COMMITTEE ON NATURAL RESOURCES

Disclosure Form

As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Oversight hearing on "The Endangered Species Act: How Litigation is Costing Jobs and Impeding True Recovery Efforts."

For Individuals:
1. Name:
2. Address:
3. Email Address:
4. Phone Number:
* * * *
For Witnesses Representing Organizations:
1. Name: Brandon M. Middleton, Staff Attorney, Environmental Practice Group, Pacific Legal Foundation
2. Name of Organization(s) You are Representing at the Hearing: Pacific Legal Foundation
3. Business Address: [Information redacted for privacy]
4. Business Email Address: [Information redacted for privacy]
5. Business Phone Number: [Information redacted for privacy]

Brandon M. Middleton

The Endangered Species Act: How Litigation Is Costing Jobs and Impeding True Recovery Efforts, December 6, 2011

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

 J.D. 2007 Ohio State University, Moritz College of Law
- b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

 Member of California State Bar
- c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

N/A

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

N/A

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

Stewart & Jasper Orchards v. Salazar, No. 1:09-cv-00892 (E.D. Cal. filed May 21, 2009); challenging the Service's delta smelt BiOp and resulting water restrictions; Endangered Species Act

North Sacramento Land Co. v. Salazar, No. 2:11-cv-00943 (E.D. Cal. filed Apr. 8, 2011); delisting petition for the valley elderberry longhorn beetle; Endangered Species Act

f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

Brandon M. Middleton, Restoring Tradition: The Inapplicability of TVA v. Hill's Endangered Species Act Injunctive Relief Standard to Preliminary Injunctive Relief of Non-Federal Actors, 17 Mo. Envtl. L. & Pol'y Rev. 318 (2010)

Brandon M. Middleton, Pacific Legal Foundation

The Endangered Species Act: How Litigation Is Costing Jobs and Impeding True Recovery Efforts, December 6, 2011

In addition, for witnesses representing organizations:

g. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

N/A

h. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

N/A

i. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

See Attachment i.

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

N/A

k. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

See attached Tax Returns for 2008, 2009, and 2010.

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
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.

OMB No. 1545-0047 Open to Public Inspection

_			nd ending		
В		icable:		D Employer iden	tification number
	Ad ch	ddress PACIFIC LEGAL FOUNDATION			
	ch	ame Doing Business As		94-	-2197343
Ļ	ret	Number and street (or P.O. box if mail is not delivered to street address) 3900 LENNANE DRIVE	Room/suite	E Telephone num	ber
Ė	Arr		200	916	5-419-7111
F		City or town, state or country, and ZIP + 4 SACRAMENTO, CA 95834		G Gross receipts \$	14,742,497.
_	per	F Name and address of principal officer: ROBIN L. RIVETT		H(a) Is this a group	return
		3900 LENNANE DRIVE, SUITE 200, SACRAM	באיים כ	for affiliates?	Yes X No
Ī	Tax-e	exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		
		osite: PACIFICLEGAL. ORG	1701 321	H(c) Group exemp	a list. (see instructions)
		of organization: X Corporation Trust Association Other	L/Year	of formation: 1973	M State of legal domicile: CA
P	1	I Summary		19	
Se	1	To organization a mission of most significant activities. I OD.	TÌC-IŃI	EREST LAW-	PROVIDE
Activities & Governance		LEGAL REPRESENTATION FOR CITIZENS ON MA	TTERS C	F PUBLIC I	NTEREST AT
Ver	3	Number of walking and a state of garagation discontinued its operations of disp	ACCUPATION ACCUPATION	107	
ဗိ	4			/ <u>8</u>	
જ	5	Number of independent voting members of the governing body (Part VI, line 1b Total number of individuals employed in calendar year 2010 (Part V, line 2a))	4	
/itie	6	Total number of volunteers (estimate if pacescan)		5	
cti	7 a	Total number of volunteers (estimate if necessary) a Total unrelated business revenue from Part VIII, column (C), line 12		6	
ď	E	b Net unrelated business taxable income from Form 990-T, line 34			
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		10,449,939	· 14,135,538.
Revenue	9	Program service revenue (Part VIII, line 2g)		793,358	
3ev	10			285,127	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		162,767	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,691,191	
	13	Grants and similar amounts paid (Part IX, column (A), lines 13)		2,500	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10))	5,099,340	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		106,507	127,286.
EXL	1 D	Total fundraising expenses (Part IX, column (D), line 25)	702.		
	10	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,201,614	2,027,881.
	19	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,409,961	
or	10	Revenue less expenses. Subtract line 18 from line 12		4,281,230	
ets	20	Total assets (Part X, line 16)	Beg	inning of Current Year	
ASS d Ba		Total liabilities (Part X, line 26)	<u> </u>	18,065,705. 2,122,052.	
Net Assets Fund Balanc		Net assets or fund balances. Subtract line 21 from line 20		L5,943,653.	2,058,276. 25,145,035.
Pa	rt II	Signature Block			
Unde	r pena	alties of perjury, I declare that I have examined this return, including accompanying schedule	es and statemer	nts, and to the best of m	ny knowledge and belief it is
true,	correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer h	as any knowledge.	Ty knowledge and belief, it is
Sign		Signature of officer		Date	
Here	9	ROBIN L. RIVETT, PRESIDENT & CEO			
		Type or print name and title			
Paid		Print/Type preparer's name Preparer's signature	Da	te Check	PTIN
Prepa	ror	LINDA L. HOUSE, CPA		self-employ	red
Use (Firm's name CAMPBELL TAYLOR & COMPANY Firm's address 3741 DOUGLAS BLVD, SUITE 350		Firm's EIN	
030 (, iii y	Firm's address 3741 DOUGLAS BLVD, SUITE 350 ROSEVILLE, CA 95661			24.51.222
May	the IF			Phone no. (916)929-3680
	1 02-22	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
		2-11 LHA For Paperwork Reduction Act Notice, see the separate instructi	ons.		Form 990 (2010)

Form 990 (2010) PACIFIC LEGAL FOUNDATION Part IV Checklist of Required Schedules

	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
	If "Yes," complete Schedule A		,,	
2	If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage is discontinuous.	. 1	X	┼
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	. 2	X	
	public office? If "Yes," complete Schedule C, Part I	١,		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in offer	. 3	+	+-
	during the tax year? If "Yes," complete Schedule C, Part II	4	İ	X
5	r is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, appearance r		+-	+
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. Part III	5		1
6	Bid the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to		1	†
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part	6	İ	X
7	and organization receive of field a conservation easement, including easements to preserve open space			†
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
J	The second of th			
9	Schedule D, Part III	8		X
•	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
10	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	X	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	1	\ v _	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	X	
	assets reported in Part X, line 16? If "Yes," complete Schedule D. Part VII	446	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b	Δ.	
	assets reported in Part x, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X line 15 that is 50% or more of its tasts.	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	The street and are all amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part V	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footpote that address a			
100	the organization's hability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part V.	11f	ĺ	X
ıza	blu the organization obtain separate, independent audited financial statements for the tax year? If "Yes " complete			
h	Schedule D, Parts XI, XII, and XIII Was the organization included in	12a	X	
	Was the organization included in consolidated, independent audited financial statements for the tax year?			
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
	Did the organization maintain an office, employoog or agents subside at the National Schedule E	13		X
b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program continues and the states of th	14a		<u>X</u>
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV			
15	bid the organization report on Partix, column (A), line 3, more than \$5,000 of grapts or applicance to any application is	14b		<u>X</u>
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	_		**
16	bid the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or analytic and the second of aggregate grants or analytic analytic and the second of aggregate grants or analytic analytic and the second of aggregate grants or analytic analytic and aggregate grants or analytic analytic analytic and aggregate grants or analytic analy	15		<u>X</u>
	located duiside the United States? If "Yes," complete Schedule F, Parts III and IV			v
	big the digalization report a total of more than \$15.000 of expenses for professional fundroising consists and professional fundroising consists a	16		<u>X</u>
	column (A), lines 6 and 11e? It "Yes," complete Schedule G, Part I	17	\mathbf{x}	
	and organization report more than \$10,000 total of fundraising event gross income and contributions and contributions and contributions are Day 1 to the contributions and contributions are Day 1 to the contributions are provided in the contributions and contributions are provided in the contributions and contributions are provided in the contributions and contributions are provided in the contributions are provided in the contribution of the	 '' 		
	ic and sa? if "Yes," complete Schedule G, Part II	18	x	
	The control of the property of	<u>"</u>	-	
	complete Schedule G, Part III	19		X
	3	200		X
D	Tes to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 000 files the			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Form 9	90 (20	110)

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of groups and other assistance to	-	Yes	No
	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			7,7
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21	 	X
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	00		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	+	A
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			├──
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a	Ì	Х
Ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	ĺ	
05-	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
h	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
26	***************************************	25b		X
	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		X
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III			v
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27	: Usbajah	<u> </u>
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV	28b		<u>X</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer	200	\dashv	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV	28c	l	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	····
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
24	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
·	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		l	
	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
	sections 301.7701-2 and 301.7701-32 If "Yes," complete Schedule R, Part I			~~
34	Was the organization related to any tax-exempt or taxable entity?	33		<u>X</u>
	lf "Yes," complete Schedulé R, Parts II, III, IV, and V, line 1			v
35	is any related organization a controlled entity within the meaning of section 512(b)(13)?	34		$\frac{x}{x}$
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35		
;	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
י סכ	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
1	t "Yes," complete Schedule R, Part V, line 2	36		X
,,	and the organization conduct more than 5% of its activities through an entity that is not a related organization		$\neg \uparrow$	
á	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI	37		X
90 1	ond the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 192			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form 9	90 (20	010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			Г
1a	Enter the number reported in David of State of S		Υ	es
b	1 40	. 8		
c	The last of the la	0		
Ŭ	and reportable gaming	\$456.		
2a	(gambling) winnings to prize winners?	. 1	2	Σ
24	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	134	X .	
ь	filed for the calendar year ending with or within the year covered by this return	7		
IJ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21	, 2	
	Note: If the sufficiency raising and 2a is greater than 250, you may be required to e-file (see instructions)			74
Ja '-	Did the organization have unrelated business gross income of \$1,000 or more during the year?	38	, X	
D.	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	31	- -	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	·		\dashv
	interictal account in a foreign country (such as a bank account, securities account, or other financial accounts	48	.	
b	in res, enter the name of the foreign country:		G NO	
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
D	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transportion?	5b		+:
C	res, to line 5a or 5b, did the organization file Form 8886-T?	_		+
Ja	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the arranged to	<u>5c</u>	+-	+
	any contributions that were not tax deductible?			.
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	-	1
	were not tax deductible?	١		
7	Organizations that may receive deductible contributions under section 170(c).	6b	6 1955.sc	SEC PARK
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor			
b	ii 165, Qiu the organization notity the donor of the volum of the second		X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b	X	_
	to file Form 8282?		1	
d l	If "Yes " indicate the number of Ferma 2000 file 1.1.	7c		Σ
e l	Did the organization receive any funds directly or indived by			
f į	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
g l	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
1	f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting		100 miles	
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
a [Sponsoring organizations maintaining donor advised funds.			
, r	Did the organization make any taxable distributions under section 4966?	9a	10.0000000	75000
, r	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		T
. i.	cetton 30 (C)(1) organizations, Enter:			188
ı lı	nitiation fees and capital contributions included on Part VIII, line 12			
_	woss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
0	ection 50 ((c)(12) organizations. Enter:			
	ross income from members or shareholders			
G	ross income from other sources (Do not net amounts due or paid to other sources against			l
a	mounts due or received from them.)			
S	ection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10412	40-		1802 :
11	"Yes," enter the amount of tax-exempt interest received or accrued during the year	12a	2509255	3424 A
S	ection 501(c)(29) qualified nonprofit health insurance issuers.			
Is	the organization licensed to issue qualified health plans in more than one state?		\$2500	
N	ote. See the instructions for additional information the organization must report on Schedule O.	13a	was rock	
Er	nter the amount of reserves the organization is required to maintain by the states in which the			
or	ganization is licensed to issue qualified health place.			
Er	ganization is licensed to issue qualified health plans			
Di	the amount of reserves on hand 13c 13c 13c 13c 13c 13c 13c 13c 13c 13c			
	any payments for indoor tanning services during the tax year?	14a		X
Di If	"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	1ta		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI. X Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year ______1a 20 b Enter the number of voting members included in line 1a, above, who are independent _______1b $\overline{20}$ Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? _____ 7a **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? Х 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Does the organization have local chapters, branches, or affiliates? Yes No 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done

Does the organization have a written whistleblower policy? X 12c 13 13 Does the organization have a written document retention and destruction policy? X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X b Other officers or key employees of the organization 15a X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in; contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA, AK, AZ, FL, HI, IL, KS, MD, MA, MI, MN, NJ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: PACIFIC LEGAL FOUNDATION - 916-419-7111 3900 LENNANE DRIVE, SUITE 200, SACRAMENTO, 95834

032006 12-21-10

SEE SCHEDULE O FOR FULL LIST OF STATES

Form 990 (2010)

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees;

and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D) \	(E)	(F)
Name and Title	Average				sitio	n		Reportable	Reportable	(F) Estimated
	hours per	L	(ched	ck al	l tha	ıt ap	ply)	compensation	compensation	amount of
	week	1	ā	Τ	Т	T	T	from	from related	other
	(describe hours for	1	100	1		9		the	organizations	compensation
	related	94	ustee	1		ensate		organization	(W-2/1099-MISC)	from the
	organization	s	ad tr		loyee	dwo.		(W-2/1099-MISC)		organization
	in Schedule	Individual tructon or diseases	Institutional trustee	Officer	Кву етріоуее	hest	Former			and related organizations
PODTM T	O)	ءَ ا	Ĕ	Ę	ā	12.5	Ē			organizations
ROBIN L. RIVETT										
PRESIDENT & CEO JAMES S BURLING	37.50	X		X		1		261,191.	0.	36,231.
DIRECTOR OF LITIGATION & A	27 EA	١,	.		>					<u> </u>
JAMES L. CLOUD	37.50	X	- 1	X	<i>r</i>	600	_	191,716.	0.	14,039.
TRUSTEE	1.00	x			•			,		
JOHN C. HARRIS	1.00		· William	N. 69950a.			<u> </u>	0.	0.	0.
CHAIR OF THE BOARD	1.00	x		X		7				
LEONARD S FRANK	2.00	123	1 1	21	 	├-	-	0.	0.	0.
SECRETARY-TREASURER	1.00	x		X				0.		2
RICHARD R ALBRECHT			100		-	-		U •	0.	0.
TRUSTEE	1.00	x						0.	0.	0
THOMAS G. BOST	7	-910			_			0.	<u> </u>	0.
VICE CHAIR	1.00	$ \mathbf{x} $		х				0.	0.	0
GREG M. EVANS	, NY7	Г						0.	U.	0.
TRUSTEE	1.00	X						0.	0.	0
RICHARD GEARY					T		\dashv			0.
TRUSTEE	<i>//</i> 1.00	X			- 1			0.	0.	0.
TIMOTHY R. HALL	Alekar Tarana Tarana Tarana Tarana Tarana Tarana Tarana Tarana Tarana Tarana Tarana Tarana Tarana Tarana Taran					一	\neg			<u> </u>
TRUSTEE	1.00	X						0.	0.	0.
GEORGE KIMBALL TRUSTEE	1 00									
LORRAINE O. LEGG	1.00	X		_	_	\dashv	_	0.	0.	0.
TRUSTEE	1.00	X			- [
WARNER C. LUSARDI	7.00		\vdash	\dashv	-	\dashv	\dashv	0.	0.	0.
TRUSTEE	1.00	X		ļ	ļ					_
APRIL J MORRIS	2.00	22	-	\dashv	+	\dashv	\dashv	0.	0.	0.
TRUSTEE	1.00	\mathbf{x}				- 1		0.		
JERRY W.P. SCHAUFFLER			-	-	\dashv	\dashv	+	0.	0.	0.
TRUSTEE	1.00	х						0.	0.	0
BRUCE C. SMITH	1		\neg	\top	\top	\dashv	\top		<u> </u>	0.
TRUSTEE	1.00	X						0.	0.	0.
CHARLES W. TRAINOR			1	7	十	\top	十			<u>U•</u>
TRUSTEE	1.00	X					İ	0.	0.	0.
032007 12-21-10									U•1	000 (2242)

Form 990 (2010) PACIFIC Part VII Section A Officers Director	C LEGAL E	OU	IND	AT]	ΙΟ	N		Mineral Control	94-219	7343 Page 8
Joccaon A. Officers, Directors	, Trustees, Key I	Emp	loye	es, a	nd	Hig	hes	t Compensated Emplo	yees (continued)	
(A) Name and title	Average			Posi	ට) itior	n		(D) Reportable	(E) Reportable	(F) Estimated
RONALD E VAN BUSKIRK	hours per week (describe hours for related organizations in Schedule O)	I trustee or director		k all t		Highest compensated &		compensation from the	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
TRUSTEE	1.00	1~								
DONALD JOE WILLIS	1.00	X	-	$\vdash \downarrow$		_	<u> </u>	0,	0.	0.
TRUSTEE	1.00	x								
H. DIXON MONTAGUE	1.00	1	\vdash	\dashv		<u> </u>			0.	0.
TRUSTEE	1.00	x]	() n		
JEFFREY E. WARREN	1 200	123	\vdash	\dashv	-			0.	0.	0.
TRUSTEE	1.00	X						/ // 0.	0	
AMY B BOULRIS				\dashv	\dashv			70.	0.	0.
TRUSTEE	1.00	х			- [0.	0.	
SHARON L. BROWNE				_	\dashv			7	<u> </u>	0.
ATTORNEY	37.50				x l			171,553.	0.	14 124
M.REED HOPPER				十		á		7		14,124.
ATTORNEY	37.50				1	\mathbf{x}		137,046.	0.	11,501.
MERIEM HUBBARD					100					11,001.
ATTORNEY	37.50					X		131,338.	0.	15,964.
R.S. RADFORD ATTORNEY				NAME OF THE PARTY.						
4. 6.	37.50					X		148,966.	0.	12,621.
1b Sub-total			<u> </u>		()	A A A		1,041,810.	0.	104,480.
c Total from continuation sheets to Part	VII, Section A		$\langle \lambda \rangle$	<u></u>	.,/		Ĺ	249,682.	0.	15,740.
d Total (add lines 1b and 1c)	<u>@</u>	<u></u>						1,291,492.	0.	120,220.
 Total number of individuals (including but compensation from the organization 	not limited to the	ose I	isted	abo	ve)	wh	o red	ceived more than \$100,0	000 in reportable	
Sempendation the organization			<u> </u>	7	_			· · · · · · · · · · · · · · · · · · ·		12
 Did the organization list any former office line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sand related organizations greater than \$15 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con Section B. Independent Contractors 	such individual sum of reportable 50,000? If "Yes," accrue compens	cor com	npen plete	isatio Sch	on a	and <i>ule</i>	othe	er compensation from th	e organization	Yes No 3 X 4 X 5 X
1 Complete this table for your five highest co	ompensated inde	enen	dent	cont	trac	tor	the	at received move the arch	100.000	
the organization.		- - -	30110	. 00116	uuu	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3 LI 10	ac received more man \$	100,000 of compensa	ition from
(A)							T	(B)		(0)
Name and business								Description of ser	vices Co	(C) empensation
BLV AGRIBUSINESS, 2945 C.	ANONITA I	DR.	LVE	Ι,			T			
FALLBROOK, CA 92028-8771							Pί	UBLIC RELATION	ONS	127,286.
						· · · · · · · · · · · · · · · · · · ·				
2 Total number of independent contractors (in \$100,000 in compensation from the organiz SEE PART VII, SECTION	zation ⊳			- 1	1					
2008 12-21-10	A W COMIL	UVI.	ΗŢ	TOI	N	ъH	ĽĒ	TS	F	orm 990 (2010)

Part VII Section A. Officers Directors Tr	ustage Koul		iore		(1 1.1:	da a	L Canana	7	<u> </u>	1/343
Part VII Section A. Officers, Directors, Tr	(B)	≟пр	ιογε	es,	(C)	ı Hiğ	nes	t Compensated Emplo	yees (continue	ed)	1
Name and title	Average				(C) ositic			(D) Reportable	(E)		(F)
	hours	6	ched	r-c ckal	roili(th:	at ap	Ma	compensation	Reports		Estimated
	per	1	T. (T		αρ	(Kin	from	compens from rela		amount o other
	week			1		98/		the	organiza		compensati
		ig				ola		organization	(W-2/1099		from the
		r die				ed en		(W-2/1099-MISC)	(2,1000	111100)	organizatio
	1	stee o	nstee		Ì	ensal					and relate
		al fru	la tr	ĺ	loyee	dwo	1				organizatio
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				-
DAVID BREEMER		Ē	Ē	1 2	2	三	Ē		à.		
ATTORNEY	37.50					X		128,551.	\	0.	0 12
PAUL BEARD II		T	T	十	\vdash	+=	\vdash	120,331.	\ \	0.	9,12
ATTORNEY	37.50					X		121, $\underline{1}$ 31.		0.	6,61
								/2.	7		
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	With the second						\dashv				
al to Part VII, Section A, line 1c								249,682.			15,740

						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
tions, gifts, grants	r sımılar amounts	b d e	Fundraising events Related organizations	1b 1c 1d 1tions) 1e	13,905,274 230,264.	1			
Contributions,	and othe	g	similar amounts not included abo Noncash contributions included in line Total. Add lines 1a-1f	ove 1f s 1a-1f: \$	5094060.	14,135,538			
Service	2	b	COURT AWARDED A		Business Code 541100	157,688	157,688.	V	
Program Service		c d e f	All other program service reve						
	1	g		anue		157,688			
	3 4 5		Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, int x-exempt bond	erest, and d proceeds	387,625.			387,625.
	6	a b	Gross Rents Less: rental expenses	(i) Real	(ii) Personal				
		d a	Rental income or (loss) Net rental income or (loss) Gross amount from sales of	(i) Securities	NO CONTRACTOR OF THE PARTY OF T				
	,	b c	assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)			The second secon			
Other Revenue		a (Gross income from fundraising including \$230, 2 contributions reported on line Part IV, line 18	events (not $64 \cdot \text{of}$	32,400.				
Oğ.	(e (Less: direct expenses Net income or (loss) from fundi Gross income from gaming act	aising évents	47,215.	-14,815.			-14,815.
	c) L	Less: direct expenses Net income or (loss) from gamin	ng activities .					
	b	a L	Gross sales of inventory, less rand allowances Less: cost of goods sold Let income or (loss) from sales	t	<u>, </u>				
	11 a	Ē	Miscellaneous Revenue DTHER BOOK SALES		Business Code 541100 900099	26,448. 2,798.	26,448.	2,798.	
	d e	A	otal. Add lines 11a-11d			29,246.			
32009 2-21-	12	- ! !	otal revenue. See instructions		<u></u> ▶ <u> </u>	14,695,282.	184,136.	2,798.	372,810. Form 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

7ř	o not include amounts reported on lines 6b, o, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
			expenses	general expenses	expenses
1	and all a second to go verificities and				
2	organizations in the U.S. See Part IV, line 21				
_	and strict decistation to individuals in				
3	the U.S. See Part IV, line 22	`			
	and the decision to governments,				
	organizations, and individuals outside the U.S.				
4	See Part IV, lines 15 and 16				
5	Benefits paid to or for members				
J	Compensation of current officers, directors, trustees, and key employees	E02 177	240 676		
6	trustees, and key employees Compensation not included above, to disqualified	503,177.	349,676.	34,712.	118,78
Ü	persons (as defined under section 4958(f)(1)) and		//	KA	
	persons described in section 4958(c)(3)(B)			\	Į.
7		2 706 200	0.045.000	<u> </u>	
8	Other salaries and wages Pension plan contributions (include section 401(k)	3,786,322.	2,917,803.	271,631.	596,888
_	and section 403(b) employer contributions)	120 001	F1 C22	000	
9	Other employee benefits	120,801. 328,198.	71,633		22,72 56,30
0	Payroll taxos	307,710.	199,554.	72,343.	56,30
1	Payroll taxes	307,710.	199,675.	48,983.	59,052
h	Management	89,481.		50 50	
c	Legal	64,194.		70,585.	18,896
ч	Accounting	04,194.		64,194.	
_	Lobbying	127 296		Statement of Wale and Town	
f	Investment management fees	127,286.			127,286
2	OtherAdvertising and promotion		/		
- }	Office expenses	78,506.	10 426	46.000	
ļ	Office expenses	70,900.	10,436.	46,323.	21,747
;	Information technology		dange , a		
ì	Royalties Occupancy	*	-13.		
	Occupancy	572,910.	436,862.	40,932.	95,116
	The state of the s	74,222.	29,692.	12,257.	32,273
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	7 001	4 076		
	Interest	7,091.	4,876.	1,228.	987
	Payments to affiliates	592.	452.	42.	98
	Depreciation, depletion, and amortization	0/ 113	71 764		
	Insurance	94,113. 68,556.	71,764.	6,724.	15,625
	Other expenses. Itemize expenses not covered	00,556.	39,412.	28,831.	313
	above, (List miscellaneous expenses in line 24f If line 1				
	24f amount exceeds 10% of line 25, column (A)				100
3	amount, list line 24f expenses on Schedule 0.) PRINTING & PUBLICATIONS	240 050	004 505		
	POSTAGE & SHIPPING	349,058.	234,186.	1,276.	113,596
	EQUIPMENT & RENTAL	229,573.	53,044.	15,628.	160,901
	LITIGATION EXPENSE	83,761.	63,871.	5,984.	13,906
	TELEPHONE	74,663.	74,663.		
-		69,511.	52,925.	4,959.	11,627
	All other expenses	171,650.	81,327.	76,747.	13,576
	Total functional expenses. Add lines 1 through 24f	7,201,375.	4,891,851.	829,822.	1,479,702
	Joint costs. Check here if following SOP				
0	08-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising colicitation				

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Form 990 (2010)
Part X Balance Sheet

		(A) Beginning of year		(B) End of year
	1 Cash - non-interest-bearing	1 203 300	1	921,886
1	Savings and temporary cash investments	62 919		150,249
	riedges and grants receivable, net	1,394,860.		984,795
	, recounts receivable, riet	143,422.		123,375
	Treceivables from current and former officers, directors, trustees, key		1 4	143,315
	employees, and highest compensated employees. Complete Part II			
- (of Schedule L Receivables from other disqualified persons (as defined under section		5	
ŀ	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
<u>.</u>	employees' beneficiary organizations (see instructions)		15000	
Assets	Notes and loans receivable, net	***	6	
8 B	Inventories for sale or use		, 7	
9	Prepaid expenses and deferred charges	97,206.	8	06 546
10	a Land, buildings, and equipment: cost or other	/ 21,400.	9	96,746
	basis. Complete Part VI of Schedule D 10a 1 479 201			2.4
	basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10a 1,479,201, 10b 1,336,215.	216,645.		140 000
11	investments - publicly traded securities	210,043.	10c	142,986
12	Investments - other securities. See Part IV, line 11	11,131,241.	11	01 005 505
13	Investments - program-related. See Part IV, line 11	TT. "TOT ' 74T.	12	21,025,785
14		\ \	13	
15	Other assets. See Part IV, line 11	3,816,014.	14	2 555 436
16	Total assets. Add lines 1 through 15 (must equal line 34)	18,065,705.	15	3,757,489
17	Accounts payable and accrued expenses	138,363.	16	27,203,311
18	Grants payable	130,303.	17	114,191
19	Deferred revenue		18	
20	Tax-exempt bond liabilities		19	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		20	
21 22	Payables to current and former officers, directors, trustees, key employees,		21	Standard State Control of the Contro
	highest compensated employees, and disqualified persons. Complete Part II			
	of Schedule L			
23	Secured mortgages and notes payable to uprolated this		22	
24	Unsecured notes and loans payable to unrelated third parties		23	
25	Uther liabilities. Complete Part Y of School is D	1,983,689.	24	1 044 005
26	Total liabilities. Add lines 17 through 25	2 100 000	25	1,944,085.
	Organizations that follow SFAS 117, check here X and complete	4,144,034.	26	2,058,276.
	lines 27 through 29, and lines 33 and 34.			1 A
27	Unrestricted net assets	11,421,373.		
28	Temporarily restricted net assets	3 714 EOO	27	20,665,335.
29	Permanently restricted net assets	0.00 0.00	28	3,592,891.
	Organizations that do not follow SFAS 117, check here and	007,780.	29	886,809.
	complete lines 30 through 34.			
30	Capital stock or trust principal; or current funds			
31	Paid-in or capital surplus, or land, building, or equipment fund		30	
32	Retained earnings, endowment, accumulated income, or other funds		31	
33	Total net assets or fund balances	15 042 650	32	05 145 35
34	Total liabilities and net assets/fund balances	10 000	33	25,145,035.
		±0,000,700• ;	34	27,203,311.

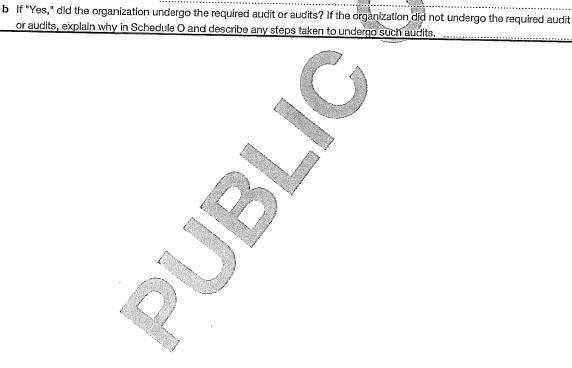
Form 990 (2010)

Form 990 (2010)

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3b



Act and OMB Circular A-133?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number

Part I Reaso	n for Public Ch	arity Status (All orga	voicetien-	OIA				9	4-219	734	3
The organization is no	ot a private foundation	on because it in (F-vii	inizations	must comp	olete this p	oart.) See i	nstruction	s.			
1 A church	convention of churc	on because it is: (For line	es 1 throu	gh 11, che	ck only on	e box.)					
2 A school o	lescribed in section	hes, or association of ch	nurches de	escribed in	section 1	70(b)(1)(A)(i).				
	escribed in section	170(b)(1)(A)(ii). (Attach	Schedule	E.)							
4 A medical	or a cooperative nos	spital service organization	n describ	ed in secti	on 170(b)	(1)(A)(iii).	4				
city, and s	tetor	on operated in conjunction	on with a h	nospital de	scribed in	section 17	70(b)(1)(A)	(iii). Enter t	the hospit	al's na	me,
only, and o	iate.						984				
Altolyaniz	ation operated for th	ne benefit of a college or	university	owned or	operated	by a govê	mmental u	ınit describ	ed in		
5000011	roto)(i)(A)(iv). (Com	piete Part II.)				#2 Geog					
6 A federal, s	state, or local govern	nment or governmental u	ınit descri	bed in sec t	ion 170(b)(1)(Á)(v).	1	7			
	ation that normally r	eceives a substantial pa	rt of its su	pport from	a governi	mental unit	or from th	ne general i	public des	scribed	lin
	ALLOOM STANKE MORE	nete Part II.)			*		7	3		7011200	
8 A commun	ty trust described in	section 170(b)(1)(A)(vi). (Comple	ete Part II.)							
9 L An organiza	ation that normally re	eceives: (1) more than 30	3 1/3% of	its suppor	fróm con	tributions.	/ members	hip fees, ar	nd arnee re	ecainte	e from
don villog 10	igred to its exempt i	unctions - subject to cei	fain excei	ntions and	(2) no mo	ro than 22	1/00/ -4:	.	,		
moonio and	un elated business	i taxable income (less se	ction 511	tax) from b	usinešses	acquired	by the ord	ianization a	ofter lune	30 10	,unen
	1 000(a)(z). (Comple	ne Pari III.)		/	<i>y</i> ~~	and the same		jai iizatioi i t	itter ourie	50, 19	75.
10 An organiza	tion organized and	operated exclusively to t	test for pu	blic safety.	See sect	ion 509(a)	(4).				
An organiza	tion organized and o	operated exclusively for	the benef	it of, to per	form the f	unctions o	f orto ca	rry out the	DI IVO GGGG	-£	
more public	iy supported organi.	zauons described in sec	tion 509(a	1)(1) or sect	ion 509(a)	(2) See se	ection 500	(a)(a) Cha	puiposes	or one	or
describes th	ne type of supporting	g organization and comp	olete lines	11e through	ih 11h	(L). OCC 30	2011011 308	najioj. One	ck the box	x tnat	
a L Type	ıl b∟	— Type Ⅱ	c C	, ne III - Fun	ctionally i	ntegrated		<u>ا ب</u>	T 111	OII	
e By checking	this box, I certify th	at the organization is no	of controlle	ed directly	or indirect	ly by one	or more alle	d∐	Type III -	Other	
foundation r	nanagers and other	than one or more public	lysimpor	ted organi	ratione do	novibadia	or more dis	squalified p	ersons of	her tha	ın
f If the organi	zation received a wr	itten determination from	the IRS t	hat it ic a T	vno I Tvn	oll of Tree	section 5t	19(a)(1) or s	ection 509	Э(a)(2).	
supporting o	organization, check t	this box		ilden 19 a 1	ype i, typ	e ii, or Typ	e III				_
		organization accepted a	ny gift òr	contributio	n from ou						. 🖳
(i) A perso	n who directly or inc	directly controls, either a	any gargon alombrorto	continuutio	ii iioiii an	y of the fol	lowing per	rsons?			
the gov	erning body of the s	supported organization?								Yes	No
(ii) A family	member of a perso	n described in (i) above	Ţ.					• • • • • • • • • • • • • • • • • • • •			<u> </u>
(iii) A 35%	controlled entity of a	nerson described in (i)	i	0			• • • • • • • • • • • • • • • • • • • •		11g(ii)		
h Provide the f	ollowing information	a person described in (i) about the supported or	or (II) abov	ve?				· · · · · · · · · · · · · · · · · · ·	11g(iii)		L
	and thing in rotting to	about the supported of	rganizatioi	n(s).							
(i) Name of supported	(ii) EiN 🚕	(iii) Type of	(iv) Is the	organizatior	(v) Did vo	u notify the	(vi) is	tho I			
organization	(", ", ", ", ", ", ", ", ", ", ", ", ", "	organization	in col. (i) !	isted in you		tion in col.	organizatio	on in col. I	(vii) Am		f
		(described on lines 1-9 above or IRC section	governing	document?		r support?	(i) organiz U.S	ed in the	sup	port	
		(see instructions))	Yes	No	Yes	No					
	73. 77	<i>"</i>	1	1.0	163	NO	Yes	No			
			l]						
	100			 		<u> </u>					
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Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 PACIFIC LEGAL FOUNDATION 94-21973

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support				The second secon		Manager of the Control of the Contro
Ca	lendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(a) 2010	T (5) T. J. J
-	Gifts, grants, contributions, and		(=/===:	(0)2000	(u) 2003	(e) 2010	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")	7,668,905	7,286,951.	8,421,307	10,449,939	14,208,074	48,035,176.
2	? Tax revenues levied for the organ-				\	22,200,074	1 =0,033,170.
	ization's benefit and either paid to						
	or expended on its behalf			<u>{</u>			
3	The value of services or facilities				A		
	furnished by a governmental unit to				()		
	the organization without charge		İ				
4	Total. Add lines 1 through 3	7,668,905.	7,286,951.	8,421,307.	10,449,939	14,208,074.	48,035,176.
5					10,110,000	1,4,200,074.	40,035,176.
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included	1.02.4					
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)		112				0 100 504
_6	Public support. Subtract line 5 from line 4.				- 100 Telephone (1)		8,120,534.
Se	ction B. Total Support			α			39,914,642.
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(~) 2010	/D.T
7	Amounts from line 4	7,668,905.	7,286,951.	8,421,307.	10,449,939.	(e) 2010 14, 208, 074.	(f) Total 48,035,176.
8	Gross income from interest,				, , , , , , , , , , , , , , , , , , , ,	24,200,074.	40,033,170.
	dividends, payments received on						
	securities loans, rents, royalties			\wedge			
	and income from similar sources	143,228.	400,468.	278,561.	285,127.	387,625.	1 405 000
9	Net income from unrelated business	,		/ / / / / / / / / / / / / / / / / / /	205,127.	307,023.	1,495,009.
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain	Ž.					
	or loss from the sale of capital		\times // -1				
	assets (Explain in Part IV.)	23,214.	43,565.	54,079.	182,367.	20 246	222 171
	Total support. Add lines 7 through 10	7 = 5 = 5	3.00	31,073	102,307.	43,440.	332,471.
	Gross receipts from related activities,	etc. (see instructio	ne)		AND TAXABLE SECTION	401	49,862,656.
13	First five years. If the Form 990 is for	the organization's	first second third	fourth or fifth to	L	12 2	,933,144.
	organization, check this box and stop	here		, router, or merital	x year as a section	1 501(c)(3)	,
Sec	tion C. Computation of Rübli	c Support Per	centage				>
14	Public support percentage for 2010 (lii	ne 6, cólumn (f) div	rided by line 11, co	olumn (fl)	i i	14	80.05 %
15	Public support percentage from 2009	Schedule A. Part I	l. line 14			15	00 51
16a	33 1/3% support test - 2010.If the or	ganization did not	check the box on I	ine 13 and line 14	L 1 is 33 1/3% or ma	ro shock this have	90.51 %
	stop here. The organization qualifies a	s a publicly suppo	rted organization	ino roj ana ino i-	+ 13 00 17 370 01 THC	ne, check this box	. and ▶X
b:	33 1/3% support test - 2009.If the org	ganization did not	check a box on line	2 13 or 16a, and li	ng 15 is 33 1/30/	or more obselvible	> [A]
ä	and stop here. The organization qualif	ies as a publicly su	ipported organizat	ion	10 10 10 10 00 170711 (of more, check this	3 DOX
17a '	10% -facts-and-circumstances test	- 2010.If the organ	ization did not che	ck a box on line 1	13 16a or 16b on	d line 14 is 100/ +	
á	and if the organization meets the "facts	s-and-circumstanc	es" test check this	s hov and stan ha	ro, Toa, or Tob, an	U line 14 is 10% o	r more,
ı	meets the "facts-and-circumstances" to	est. The organizati	on qualifies as a p	iblicht supported	organization	iv now the organi	zation
b ·	10% -facts-and-circumstances test	- 2009.If the organ	ization did not che	ack a hoven line 1	019a1112a11011	o and the details	
r	nore, and if the organization meets the	facts-and-circum	stances" test cho	ork this have and of	top hore. Comists:	a, and line 15 is 1(אנע or
c	organization meets the "facts-and-circu	ımstances" test Ti	ne organization as	alifice se a publici	verspetad a	II Part IV how the	,
18 F	Private foundation. If the organization	did not check a he	ox on line 13, 16a	amico ao a publici 16h 17a ar 17h	oback this have	iization	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or mo 10, 10a,	100, 11d, 01 17D,			
					Sched	ule A (Form 990 o	r 990-EZ) 2010

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	Jelow, please col	npiete Part II.)	- International Control		The four law are selected to the selected to t	
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and		(2)2007	(0) 2000	(u) 2003	(e) 2010	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions.				<u> </u>		
	merchandise sold or services per-						
	formed, or facilities furnished in				1		
	any activity that is related to the organization's tax-exempt purpose				A	1	
3	Gross receipts from activities that				()		
	are not an unrelated trade or bus-]		1		
	iness under section 513				6		
4	Tax revenues levied for the organ-				+		
	ization's benefit and either paid to		j				
	or expended on its behalf	ĺ					
5	The value of services or facilities		ļ				
_	furnished by a governmental unit to						
	the organization without charge						İ
6	Total. Add lines 1 through 5			1 1			
	Amounts included on lines 1, 2, and						
, a	3 received from disqualified persons						İ
b	Amounts included on lines 2 and 3 received						
-	from other than disqualified persons that	: 		$\mathbb{N} \setminus \mathcal{M}$			
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b		1 1				
g.	Public support (Subtract line 7c from line 6.)		الاسترازان	_			
Sec	tion B. Total Support		<u> </u>				
	idar year (or fiscal year beginning in)	(-) 0000		<i>]</i>		1	
	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
10a	Gross income from interest,						
104	dividends, payments received on						
	securities loans, rents, royalties	•				ľ	
	and income from similar sources Unrelated business taxable income		 				
	(less section 511 taxes) from businesses		\sim				
	acquired after June 30, 1975						
			<i>Ŋ</i>				
	Add lines 10a and 10b Net income from unrelated business						
	activities not included in line 10b,						
,	whether or not the business is 🔌 🏻	N)/					
	regularly carried on Other income. Do not includé gain						
(or loss from the sale of capital	-					
á	assets (Explain in Part IV.)		***************************************				
	Total support (Add lines 9, 10c, 11, and 12.)						
14 1	irst five years. If the Form 990 is for t						
	check this box and stop here	- C					▶□
	ion C. Computation of Public						
10 1	Public support percentage for 2010 (lin	ie 8, column (f) di	vided by line 13, c	olumn (f))		15	%
16 F	Public support percentage from 2009 S	schedule A, Part	III, line 15			16	%
	ion D. Computation of Invest						
17 10 -	nvestment income percentage for 201	U (line 10c, colum	ın (f) divided by lin	e 13, column (f))		17	%
18 li 195 3	nvestment income percentage from 20	טעש Schedule A, F	art III, line 17			18	%
198 3	3 1/3% support tests - 2010. If the o	rganization did no	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	' is not
n L c	nore than 33 1/3%, check this box and	d stop here. The	organization quali	fies as a publicly s	upported organiza	tion	
e a	3 1/3% support tests - 2009. If the o	rganization did no	ot check a box on	line 14 or line 19a,	and line 16 is mo	re than 33 1/3%, ar	nd
ii	ne 18 is not more than 33 1/3%, check	k this box and sto	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	
20 F	rivate foundation. If the organization	did not check a b	oox on line 14, 19a	ı, or 19b, check thi	s box and see ins	tructions	▶□
32023	12-21-10				Scho	edule A (Form 900	000 F3) 0040

SCHEDULE D

(Form 990)

2

4

6

7

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. ► See separate instructions.

Open to Public

Name of the organization

Employer identification number PACIFIC LEGAL FOUNDATION 94-2197343 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ 1 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$_ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide
- the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1

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Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

Part VII Investments - Other Securities.	oce rollingso, Part X, line	۷.		
(a) Description of security or category	(b) Book value		(c) Method of valu	ation:
(including name of security)	(b) Dook value	Cos	st or end-of-year ma	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) MUTUAL FUNDS PRIMARILY				
(B) INVESTED IN DEBT & EQUIT	ГY	 		
(C) SECURITIES	18,126,966	FND-OF-V	EAR MARKET	. TTX T TTT
(D) MONEY MARKET ACCOUNTS	2,302,821		EAR MARKEI	VALUE
(E) CORPORATE BONDS	340,007		EAR MARKET	VALUE
(F) GOVERNMENTAL BONDS &	340,007	EMD-OL-XI	EAR MARKET	VALUE
(G) SECURITIES	255 001			
(H)	255,991.	END-OF-YI	EAR MARKET	VALUE
(1)		//		
		-		
otal. (Col (b) must equal Form 990, Part X, col (B) line 12.)	21,025,785.			
Part VIII Investments - Program Related.	See Form 990, Part X, line 1	3. //)	<i>[]</i>	
(a) Description of investment type	(b) Book value		(c) Method of valua	tion:
	eniby your (a)	Cos	t or end-of-year mar	ket value
(1)		17-3	*************************************	
(2)				
(3)				
(4)	A			
(5)				
(6)	js. /	<u> </u>		
(7)	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
(8)	N. Carlotte			
(9)	2000 p. 1			
(10)	10-1.			
tal. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
T TO TO TO THE TOTAL A, IIII	e 15.			
1	A CONTRACTOR AND A CONT			
(a) Description			(b) Book value
(1) CSV LIFE INSURANCE) Description			(b) Book value
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE) Description TE & MTSC			22,050
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUS) Description TE & MTSC			22,050 52,639
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUS) Description TE & MTSC			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABJ (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS) Description TE & MTSC			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5)) Description TE & MTSC			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUS (4) OTHER TRUST ASSETS (5) (6)) Description TE & MTSC			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7)) Description TE & MTSC			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUS (4) OTHER TRUST ASSETS (5) (6) (7) (8)) Description TE & MTSC			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABJ (3) CHARITABLE REMAINDER TRUS (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9)) Description TE & MTSC			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABJ (3) CHARITABLE REMAINDER TRUS (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9)	Description LE & MISC. ST ASSETS			22,050 52,639 2,964,192
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABJ (3) CHARITABLE REMAINDER TRUS (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) 10) al. (Column (b) must equal Form 990, Part X; col (B) line	Description LE & MISC. ST ASSETS			22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) 10) al. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. See Form 990, Part X,	Description LE & MISC. ST ASSETS			22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) 10) al. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. See Form 990, Part X, (a) Description of liability	Description LE & MISC. ST ASSETS e 15.) line 25.	(b) Amount		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUG (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) 10) al. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes	Description LE & MISC. ST ASSETS e 15.) line 25.	(b) Amount		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, coi (B) line art X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES	Description LE & MISC. ST ASSETS e 15.) line 25.			22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) 10) al. (Column (b) must equal Form 990, Part X; col (B) line (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, col (B) limit X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, col (B) limit X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) (al. (Column (b) must equal Form 990, Part X, col (B) line (art X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST (6)	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, coi (B) line art X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST (6) (7)	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) 10) al. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST (6) (7) (8)	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, col (B) limitative (Column (b) must equal Form 990, Part X) (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST (6) (7) (8) (9)	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, col (B) limitative X (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST (6) (7) (8) (9) (1)	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, col (B) limit X Other Liabilities. See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST (6) (7) (8) (9) (9) (1)	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347.		22,050 52,639 2,964,192 718,608
(1) CSV LIFE INSURANCE (2) DEPOSITS, STOCK RECEIVABLE (3) CHARITABLE REMAINDER TRUST (4) OTHER TRUST ASSETS (5) (6) (7) (8) (9) (10) al. (Column (b) must equal Form 990, Part X, col (B) limitative X (a) Description of liability (1) Federal income taxes (2) OTHER LIABILITIES (3) PENSION PLAN ACCRUAL (4) ACCRUED EXPENSES (5) LIABILITY UNDER UNITRUST (6) (7) (8) (9) (1)	Description LE & MISC. ST ASSETS e 15.) line 25.	183,436. 529,549. 319,347. 911,753.		22,050. 52,639. 2,964,192. 718,608.

Sche	dule D (Form 990) 2010 PACIFIC LEGAL FOUNDATION		94	-2197343 Page 4
1	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial Sta	teme	nts
	Total revenue (Form 990, Part VIII, column (A), line 12)	1		14,695,282.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		7,201,375.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		7,493,907.
-	Net unrealized gains (losses) on investments	4		1,395,421.
-	Dentated services and use of facilities	5		
-		6		
		7		
	and (Beschbell I all Alv.)	8		312,054.
9	Total adjustments (net). Add lines 4 through 8	9		1,707,475.
	Excess of fuelicity for the vear per aligned financial efotomonts. Combine line - 0			0 004 000
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue Total Page 19 1 1 1 1 1 1 1 1 1	10	Daduu	9,201,382.
1				
2 /	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1	16,490,108.
a 1		- 101		
b E	Donated services and use of facilities	5,421		
c F	Conated services and use of facilities 2b 4	0,136	•	
d (Recoveries of prior year grants Other (Describe in Port VIV.)			
Α Δ		269	•	
3 S	Add lines 2a through 2d		2e	1,794,826.
4 A	Subtract line 2e from line 1		3	14,695,282.
	anounts included on Form 990, Part VIII, line 12, but not on line 1.			
a ir	nvestment expenses not included on Form 990, Part VIII, line 7b4a.			
ь	dhei (Describe in Part XIV.)			
C A	dd lines 4a and 4b		4c	0.
5 To	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part 1 line 12)	••••••		14 605 000
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Exper	ses per	Retu	rn
1 10	oral expenses and losses per audited financial statements		1	7,288,726.
2 Ar	mounts included on line 1 but not on Form 990, Part IX, line 25:	••••••	501203	7,200,720.
a Do		,136.		*
b Pr	rior year adjustments 2b	,130.		
c Ot				
d Ot		215		
e Ac	dd lines 2a through 2d	,215.		
3 Su	dd lines 2a through 2d		2e	87,351.
4 An	ounts included on Form 990, Part IX, line 25, but not on line 1:		3	7,201,375.
a Inv	/estment expansion not included an Expansion line 1:			
h Ot	/estment expenses not included on Form 990, Part-VIII, line 7b 4a her (Describe in Part XIV.)			
	In the describe in Part XIV.) d lines 4a and 4b			
			4c	0.
Part X	tal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) [IV] Supplemental Information		5	7,201,375.
Commission	de Joupplemental information			
	e this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part Part XI, line 8; Part XII, lines-2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provid	IV, lines 11 le any ado	and 2 litional	b; Part V, line 4; Part information.
2	XI, LINE 8 - OTHER ADJUSTMENTS:			
SFAS	NO.247 ADJUSTMENT FOR SPLIT INTEREST AGREEMENTS			312,054.
PART	XII, LINE 2D - OTHER ADJUSTMENTS:			
CHANG	E IN VALUE OF SPLIT INTEREST AGREEMENTS			312,054.
FUNDR	AISING EVENT EXPENSES			47,215.
TOTAL	TO SCHEDULE D, PART XII, LINE 2D			359,269.
032054		S	chedul	le D (Form 990) 2010
12-20-10	2.4			

Schedule D (Form 990) 2010 PACIFIC LEGAL FOUNDATION Part XIV Supplemental Information (continued)	94-2197343 Page 5
Supplemental Information (continued)	
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EVENT EXPENSES	47,215.
	1
	<u></u>

Schedule D (Form 990) 2010

032055 12-20-10

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2010
Open To Public

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number

Inspection

	C DEGAL FOUNDATION				94-2197	7343
Part I Fundraising Activitie required to complete this pa	S. Complete if the organization ans art.	wered '	"Yes"	to Form 990, Part IV,	line 17. Form 990-E	Z filers are not
1 Indicate whether the organization ra	sised funds through any of the follow	wing ac	tivitio	Check all that apply		
a X Mail solicitations					/-	
				government grants		
		ation o	f gove	ernment grants		
c X Phone solicitations	g X Speci	al fundi	aisino	events .	Λ	
d X In-person solicitations			_		* \	
2 a Did the organization have a written	or oral agreement with any individu	-1 (:1:		ff: 1' 1 == 1	\ . \	
key employees listed in Ferm 200	Data National Control of the Control	ai (ii icit	uing	onicers, directors, tru	stees or	
key employees listed in Form 990,	Part VII) or entity in connection with	profes	sional	fundraising services'	? 💛 🗶 Yes	No L
b If "Yes," list the ten highest paid inc	dividuals or entities (fundraisers) pu	rsuant t	to agr	eements under which	the fundraiser is to	be
compensated at least \$5,000 by th	e organization.			// \) i		
No. of the contract of the con				<u> </u>		
(i) Name and address of individual		l (iii) Did		(v) Amount paid	
	(ii) Activity	func	Did fraiser custody ntrol of	(iv) Gross receipts	to (or retained by)	(vi) Amount paid
or entity (fundraiser)	(.,,,	or co	ntrol of	from activity	fundraiser	to (or retained by) organization
		CONTIL	outions?		listed in col. (i)	organization
BLV AGRIBUSINESS CONSULTANTS	PERSONAL CONTACT WITH	Yes	No	A 27		
- 2945 CANONITA DRIVE,	INDIVDUALS	100	X/	870,014.	107 000	540 500
		1000	M.O.	070,014.	127,286.	742,728.
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		1 1	`~	17		_
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	/ /	-	 			
			l			
		* 12-	<u> </u>			
		 				
	1001					
		-				
Total				070 014		
				870,014.	127,286.	742,728.
3 List all states in which the organization	n is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt from re-	gistration
AL, AK, AZ, AR, CA, CO, CT,	DE, FL, GA, HI, ID, IL,	IN.	IA.	KS.KY.TA.MI	MD MA MT	MNI MG MO
MT, NE, NV, NH, NJ, NM, NY, I	NC.ND.OH.OK OR PA	RT 9	30	מון עית וואית מי	7 770 773 773	TOTT TIT THE
DC	10/10/01/01/01/11/	1(1,	JC ,	DD, IN, IA, U	L, VI, VA, WA	WV,WI,WY
				-		
					······································	

032081 01-13-11

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2010

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through HARRIS DEL MAR 1 col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts _____ 210,789. 48,375 3,500. 262,664. 2 Less: Charitable contributions 182,989. 43,775 3,500 230,264. 3 Gross income (line 1 minus line 2) 27,800. 4,600 32,400. 4 Cash prizes 5 Noncash prizes Expenses 6 Rent/facility costs Direct Food and beverages 8 Entertainment Other direct expenses 36,467. 3,490.10 Direct expense summary. Add lines 4 through 9 in column (d) 47,215 11 Net income summary. Combine line 3, column (d), and line 10 -14,815.Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (a) Bingo (d) Total gaming (add bingo/progressive bingo (c) Other gaming col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes 6 Volunteer labor 7 Direct expense summary, Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: 032082 01-13-11 Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 PACIFIC LEGAL FOUNDATION	94-219	7343	Page 3
Does the organization operate gaming activities with nonmembers?		Yes	No Page 3
is the organization a grantor, beneficiary or trustee of a frust or a member of a partnership or other activity			140
to administer charitable gaming? Indicate the percentage of gaming activity operated in:		Yes	☐ No
a The organization's facility b An outside facility	13a	1	9
 b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books an 	13b		%
N b	na recoras:		
Name >			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue.	Je?	Yes	□ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and t	he amount		
of gaming revenue retained by the third party >\$			
c If "Yes," enter name and address of the third party:			
Name >			
Address >			
16 Gaming manager information:			
Saming manager information:			
Name			
Gaming manager compensation ▶ \$	•		
Description of services provided			
Second to relative sprovided			
☐ Director/officer ☐ Employee ☐ Independent contractor			
Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retail the state gaming license?		Yes [No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sorganization's own exempt activities during the tax year ▶ \$	spent in the		
s and the switter activities during the tax year			
Supplemental Information. Complete this part to provide the explanations required by Part I, line 2t lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any addition	o, columns (iii) and (v) nal information (see ir	, and P	art III, ons).
CHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUN			
	DITTED IND.		
I) NAME OF FUNDRAISER: BLV AGRIBUSINESS CONSULTANTS	was to the state of the state o		
I) ADDRESS OF FUNDRAISER: 2945 CANONITA DRIVE, FALLBROOK	, CA 92028	8-87	71
	7 011 52020	, 07	
CHEDULE G, PART I, LINE 2B, COLUMN (V): CONTRACTED AT AN			
	HOURLY RAT	E	-
OR SERVICES UP TO A MAXIMUM CHARGE IN ANY ONE MONTH. MIS	SCELLANEOUS	}	
OSTS WILL BE REIMBURSED.			
083 01-13-11			

Part : General Informatio criteria used to award the (1 Does the organization mai Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	OMB No. 1546-0047 2010 Open to Public Inspection
ACIFIC LEGAL FOUNDATION	Employer identification number 94-2197343
Intain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ganization's procedures for monitoring the use of grant funds in the United States. Assistance to Governments and Organization is the United States.	on X Yes No
The organization and Olyanizations in the United States, Complete if the organization answers all organizations and organization and organizat	

		***************************************				Enter total number of other exagnitations
4				anizations	nd government org	Enter total number of section 501(c)(3) and government organizations
	_					
_						
(h) Purpose of grant or assistance	ok, non-cash assistance al,	the valuation (gook, appraisal, other) other)	cash grant	if applicable		or government

Page 2 Schedule I (Form 990) (2010) (f) Description of non-cash assistance 94-2197343 (e) Method of valuation (book, FMV, appraisal, other) (Form 990) (2010) PACIFIC LEGAL FOUNDATION

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 032102 01-13-11 Part III

Schedule I (Form 990) (2010)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

▶ Attach to Form 990. ▶ See separate instructions.

PACIFIC LEGAL FOUNDATION Part I | Questions Regarding Compensation

Employer identification number 94-2197343

4.			Yes	No
Ič	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	1 20	7 mg	
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	035 T. I		
	First-class or charter travel Housing allowance or residence for personal use	283	1	1
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
.	If any of the haves and live described			
U	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
2	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
-	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	İ		ĺ
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which if any of the fall-win the			
Ŭ	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year did any paragnitisted in Farma 200 P. 1944 C. 11 P. 11			
•	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change of control any most of the second			
h	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
c	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
•	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		Х
	to any of lines 44 o, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?			<u> </u>
b	Any related organization?	5a		<u>X</u>
	If "Yes" to line 5a or 5b, describe in Part III.	5b	536335561	A
	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		l	
	contingent on the net earnings of:			
	The every institute			X
b	Any related organization? If "Yes" to line 6a or 6b, describe in Part III	6a		X
	If "Yes" to line 6a or 6b, describe in Part III.	6b	(150 pt 18	<u> </u>
	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			arri J
	not described in lines 5 and 6? If "Yes," describe in Part III	_,		v
3	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	7		<u>X</u>
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
)	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		
	Regulations section 53.4958-6(c)?	9		
	For Paperwork Reduction Act Notice, see the Instructions for Form 900	9		

L

Schedule J (Form 990) 2010

PACIFIC LEGAL FOUNDATION

94-2197343 Schedule J (Form 990) 2010

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

Page 2

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W.2 and/or 1099-MISC compensation	SC compensation	(0)	(D)	(E)	(E)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Earn 600 57
1 ROBIN L. RIVETT	€ €	261,191.	0.0	0	25,490.	T0,741.	297,422.	0
η μ		191,71		0	3,605	0.0	205,755.	0
ונ		171,55		.00	3,418.	10,706	·	
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Schedule J (Form 990) 2010

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

	art I Types of Property				7 -	2271	77	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 10	Method of	(d) f determir ribution a	ning Imour	nts
	1 Art - Works of art			in only one it				
2					- N			
3	3 Art - Fractional interests				A JA			
4			500 44 (4.45)					
5	Clothing and household goods							
6			Consequence and the end Topic of See 50.					
7				77	· · · · · · · · · · · · · · · · · · ·			
8	Intellectual property							
9		X	20	5 094 060	MYCE MADEL	100 TT3	T ***	-
10	Securities - Closely held stock		20	5,094,060.	MISE MARKE	II. VA	TIOF	<u></u>
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous		9					
13	Qualified conservation contribution -							
	Historic structures		£	1				
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial		/ /					
17	Real estate - Other							
18	Collectibles							
19	Food inventory	A						
20	Drugs and medical supplies	***						
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens	1	-/					
24	Archaelesiasi suttaur		7 7					
25	Other (WINE & FOOD F)	X	6	40 126				
26	Other (/^ } }	<u> </u>	40,136.	MARKET VAL	JE		
27	Other (^ //				-		
28	Other (
29	Number of Forms 8283 received by the organiz	A						
	for which the organization completed Form 828	3, Part IV, Do	onee Acknowledge	ment 29			1	
30a	During the year, did the organization receive by	contribution	any property repo	ted in Part I lines 1 00 th-	tit marrat to 1 t f	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes	No
	at least three years from the date of the initial of	ontribution a	nd which is not re-	uired to be weed for	It must hold for			
	the entire holding period?	orienbution, a	and which is not let	fulled to be used for exemp	ot purposes for	der j		
b	If "Yes," describe the arrangement in Part II.					30a		X
31	Does the organization have a gift acceptance po	olicy that req	uires the review of	Ony non atomical activity				
32a	Does the organization hire or use third parties of	r related orga	ınizations to solicit,	process, or sell noncash		31	X	
b	If "Yes," describe in Part II.		•••••			32a		X
33	100, describe in Fait II.							
	If the organization did not report an amount in condescribe in Part II.			for which column (a) is che	cked,			
LHA	For Paperwork Reduction Act Notice, see the	ne Instructio	ns for Form 990.		Schedule M	(Form 9!	30) (2	2010)

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ALL LEVELS OF THE ADMINISTRATIVE AND JUDICIAL PROCESS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: LEGAL ADVOCATE IN THE COURTS, PLF VIGOROUSLY DEFENDS PROPERTY RIGHTS, INDIVIDUAL AND ECONOMIC LIBERTIES, AND THE CONSTITUTIONAL GUARANTEES OF LIMITED GOVERNMENT. WHEN GOVERNMENT-AT ANY LEVEL- EXCEEDS ITS ENUMERATED POWERS AND ABRIDGES THE CONSTITUTIONAL RIGHTS OF CITIZENS, PLF COMES TO THEIR AID. LITIGATING FOR PRINCIPLE, NOT PROFIT, PLF RESTORES PEOPLE'S INDIVIDUAL RIGHTS, AND LASTING LEGAL PRECEDENTS SETS TO RESTORE GOVERNMENT TO ITS PROPER ROLE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CONSTITUTED AN UNCONSTITUTIONAL TAKING. AFTER A SETTLEMENT WAS PROPOSED AND THEN REJECTED BY THE COMMISSION, REGULATORS IMPOSED A BROAD OPEN SPACE DEED RESTRICTION. PLF FILED A NEW PETITION FOR WRIT OF MANDATE ALLEGING THE SECOND CONDITION WAS ALSO UNCONSTITUTIONAL AND ILLEGAL AND, AGAIN, THE COURT HELD THAT THE COMMISSION'S DEMANDS WERE UNCONSTITUTIONAL.

(VICTORY 3/29/11) LUHRS V. WHATCOM COUNTY - A DECADE-LONG STRUGGLE BY LUMMI ISLAND RESIDENT VICKI LUHRS HAS ENDED WITH A SETTLEMENT WITH THE COUNTY THAT ALLOWS HER TO BUILD A REVETMENT TO PROTECT HER HOME AGAINST SHORELINE EROSION. PLF ATTORNEYS CAME TO HER DEFENSE AND WON A MAJOR VICTORY AT THE WASHINGTON COURT OF APPEALS IN SEPTEMBER, 2009. HER

CASE WAS REMANDED BACK TO THE TRIAL COURT WITH AN ORDER THAT LUHRS BE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010) 032211 01-24-11

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ALLOWED TO DEMONSTRATE HER CONTENTION THAT SHE NEEDS A ROCK REVETMENT

TO PROTECT HER HOME. WITH THE RECENT SETTLEMENT, LUHRS HAS COMPLETED

CONSTRUCTION OF HER REVETMENT, STOPPING A DECADE OF EROSION THAT

CONSUMED SEVERAL FEET OF HER PROPERTY.

(VICTORY 1/31/11) - IN FRIENDS OF THE SAN JUANS V. HUGHES, ENVIRONMENTAL GROUP TRIED TO STOP PROPERTY OWNER CHRIS HUGHES FROM BUILDING A SINGLE-FAMILY DOCK AT HIS PROPERTY ON PEARL ISLAND, THE GROUP ALLEGED THAT HUGHES' DOCK WOULD DESTROY EELGRASS WASHINGTON. BEDS, YET FRIENDS WAS UNABLE TO PRESENT CONCLUSIVE EVIDENCE SHOWING THE EXTENT OF EELGRASS DECLINE THAT THE DOCK WOULD CAUSE. NEVERTHELESS, THE SHORELINES HEARINGS BOARD VACATED HUGHES PERMIT TO CONSTRUCT THE PLF SUBMITTED AN AMICUS BRIEF IN THE WASHINGTON COURT OF APPEALS DOCK. ARGUING THAT IT WAS UNLAWFUL FOR THE BOARD TO VACATE HUGHES' PERMIT BASED ON INSUFFICIENT EVIDENCE OF SPECULATIVE HARM. IN OUR VIEW, THE BOARD HAD INAPPROPRIATELY SHIFTED THE BURDEN OF PROOF, REQUIRING HUGHES TO PROVE AN ABSENCE OF HARM, RATHER THAN REQUIRING FRIENDS TO PROVE THE HARM THEY ALLEGED. THE COURT AGREED WITH PLF'S ARGUMENTS, AND HUGHES NOW IS FREE TO BUILD HIS DOCK.

(VICTORY 12/17/10) PLF ATTORNEYS, REPRESENTING THE BUILDING INDUSTRY

ASSOCIATION OF THE BAY AREA, CLAIMED VICTORY OVER A SANTA ROSA,

CALIFORNIA, ORDINANCE THAT FORCED PROPERTY OWNERS INTO JOINING A

SPECIAL TAX DISTRICT. SUPERIOR COURT JUDGE MARK TANSIL STRUCK DOWN THE

CITY'S ATTEMPT TO IMPOSE A TAX ON LANDOWNERS WITHOUT A VOTE AS REQUIRED

BY THE CALIFORNIA CONSTITUTION. SANTA ROSA'S ORDINANCE ATTEMPTED TO

IMPOSE A TAX ON PROPERTY OWNERS WHO SEEK TO BUILD NEW HOMES, BY

REQUIRING THEM - AS A CONDITION OF A BUILDING PERMIT - TO AGREE TO BE

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ANNEXED INTO A SPECIAL TAX DISTRICT FOR PUBLIC SERVICES. THE COURT

AGREED THAT SANTA ROSA VIOLATED ARTICLE XIII(A) OF THE CALIFORNIA

CONSTITUTION.

(VICTORY 12/10/10) - A FLORIDA CIRCUIT COURT JUDGE RULED THAT TOWN OFFICIALS OF JUPITER INLET COLONY IN SOUTH FLORIDA CANNOT USE THE TOWN'S 2008 LAND USE PROVISIONS TO BAR HOMEOWNERS FROM USING THEIR RESIDENTIAL PROPERTY AS SHORT-TERM VACATION RENTALS. CITING CODE PROVISIONS, THE CITY HAD ISSUED CITATIONS AGAINST ALEXANDER AND HOLLY BONDAR FOR RENTING OUT THEIR HOME TO VACATIONERS FOR SHORT TERMS, TYPICALLY A WEEK TO 30 DAYS. PLF ATTORNEYS CHALLENGED THE CITATIONS, AND THE COURT NOW RULED THAT THE LAND USE PROVISIONS IN EFFECT IN 2008 DID NOT INCLUDE A PROHIBITION ON SHORT-TERM RENTALS. ALTHOUGH THE CITY'S LAND USE CODES HAVE SINCE BEEN CHANGED, THE RULING EFFECTIVELY "GRANDFATHERS IN" THE BONDARS, WHO CAN CONTINUE TO RENT THEIR HOME FOR SHORT TERMS TO VACATIONERS. PLF BELIEVES THE RULING MAY BE CITED BY OTHER HOMEOWNERS WHO ALSO WERE RENTING THEIR PROPERTIES ON A SHORT-TERM BASIS, WHILE THE 2008 PROVISIONS WERE IN EFFECT, TO CONTINUE SUCH RENTALS.

(VICTORY 11/24/10) THE OREGON COURT OF APPEALS RULED IN FAVOR OF A
PROPERTY OWNER WHO APPEALED AN AIRPORT COMPATIBILITY ZONE ORDINANCE
IMPOSED BY THE CITY OF HILLSBORO. AS AMICUS, PLF ARGUED IN SUPPORT OF
MICHELLE BARNES WHO OBJECTED TO THE ORDINANCE WHICH REQUIRED THE OWNERS
OF PROPERTY NEAR THE HILLSBORO AIRPORT TO GRANT AN AVIGATION EASEMENT
AS A CONDITION OF DEVELOPMENT. THE APPELLATE COURT RULING AFFIRMED THE
DECISION BY THE OREGON LAND USE BOARD OF APPEALS TO INVALIDATE THE
AVIGATION EASEMENT CONDITION ON THE BASIS OF THE PRECEDENT SET BY PLF
OR SCHEDULE O (Form 990 or 990-EZ) (2010)

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IN NOLLAN V. CALIFORNIA COASTAL COMMISSION AND ANOTHER MAJOR PROPERTY RIGHTS RULING IN DOLAN V. CITY OF TIGARD.

(VICTORY 11/5/10) - RULING IN THE PLF CASE OF SEVERANCE V. PATTERSON,

THE TEXAS SUPREME COURT REJECTED THE STATE'S CLAIM THAT BEACH EASEMENTS

"ROLL" WITH THE VEGETATION LINE. THIS MAJOR PROPERTY RIGHTS VICTORY

FOR PLF CLIENT CAROL SEVERANCE AND OTHER COASTAL MANDOWNERS MEANS THE

STATE CANNOT USE THE TEXAS OPEN BEACHES ACT -A 50 YEAR-OLD LAW- TO

SEIZE PRIVATE BEACH LAND AND HOMES FOR A "PUBLIC" BEACH WHEN STORMS

BLOW AWAY THE VEGETATION OR MOVE THE VEGETATION LINE LANDWARD. A

REHEARING OF THE CASE WAS GRANTED BY THE TEXAS SUPREME COURT AND A

DECISION IS EXPECTED SOON.

CVICTORY 10/25/10) - THE WASHINGTON COURT OF APPEALS, IN A FAVORABLE

DECISION TO UPHOLD THE TAKINGS CLAIM OF PROPERTY OWNERS KIPP AND

MARILYN DUNLAP, UPHELD A TRIÂL COURT RULING THAT FOUND THE CITY OF

NOOKSACK'S ACTION RESULTED IN A TOTAL TAKING UNDER LUCAS V. SOUTH

CAROLINA COASTAL COUNCIL. CITY OFFICIALS DEEMED LAND ADJACENT TO THE

DUNLAPS' PROPERTY AN ENVIRONMENTAL SENSITIVE AREA AND OFF-LIMITS TO

DEVELOPMENT WITHOUT A VARIANCE. RESPONDING TO THE DUNLAPS' REQUEST TO

BUILD ON THEIR LOT, CITY REGULATORS SAID THEY WOULD ONLY CONSIDER

GRANTING A VARIANCE IF THE OWNERS REDESIGNED THEIR HOME TO BE

TRIANGULAR IN SHAPE, RAISED ON STILTS, AND HAVE A FLOOR AREA OF NO MORE

THAN 480 SQUARE-FEET. PLF ATTORNEYS, SUPPORTING THE DUNLAPS' CASE AS

AMICUS, ARGUED THAT THE TRIAL COURT CORRECTLY CONCLUDED THAT THE CITY'S

APPLICATION OF STREAM BUFFERS RESULTED IN A LUCAS TOTAL TAKING.

(VICTORY 9/2/10) - THE WASHINGTON SUPREME COURT, IN FITZPATRICK V.

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OKANOGAN COUNTY, RULED FOR PROPERTY OWNERS - SIBLINGS HEATHER FITZPATRICK STURGILL AND DON L. FITZPATRICK - WHOSE HOME WAS DESTROYED AS A RESULT OF A GOVERNMENT-BUILT FLOOD CONTROL PROJECT ON THE METHOW AT THE TIME THE PROJECT WAS BUILT, THE GOVERNMENT WAS ADVISED RIVER. BY ITS EXPERTS THAT BY DIKING FLOOD OVERFLOW CHANNELS, THE GOVERNMENT WAS PUTTING DOWNSTREAM PROPERTIES AT RISK. SEVERAL YEARS LATER, THE RIVER OVERFLOWED ITS BANKS, AVULSED, AND DESTROYED THE FITZPATRICKS' HOME. THEY SUED FOR INVERSE CONDEMNATION. IN A 7-2 DECISION, THE SUPREME COURT HELD THAT A PLAINTIFF NEED NOT PROVE THAT THE GOVERNMENT CONTEMPLATED CONDEMNING HIS OR HER PROPERTY AS AN ELEMENT OF AN INVERSE CONDEMNATION CLAIM. INSTEAD A PLAINTIFF NEED ONLY SHOW THAT THE DAMAGE WAS NECESSARILY INCIDENT TO THE GOVERNMENT ACTION.

COURT RULED IN FAVOR OF EDWARD AND NANCY KLUMPP, ENDORSING PLF'S AMICUS
BRIEF ARGUMENT THAT THEY ARE ENTITLED TO JUST COMPENSATION FOR THE
TAKING OF THEIR PROPERTY. THE KLUMPPS LOST THEIR HOME IN A 1962 STORM
WHICH CAUSED SUBSTANTIAL DAMAGE ALL ALONG THE NEW JERSEY SHORELINE, BUT
THEY WERE DENIED ACCESS TO THE PROPERTY AFTER LOCAL OFFICIALS ENTERED
THE PROPERTY AND DUMPED SAND TO RENOURISH DUNES. A TRIAL COURT HELD
THAT THE BOROUGH "TOOK" THE PROPERTY BY INVERSE CONDEMNATION IN 1962
WITH THE CONSTRUCTION OF THE DUNES, AND THE KLUMPPS WERE TIME-BARRED
FROM SEEKING JUST COMPENSATION.

(MIXED DECISION 6/17/10) STOP THE BEACH RENOURISHMENT V. FLORIDA

DEPARTMENT OF ENVIRONMENTAL PROTECTION - UNITED STATES SUPREME COURT

RULED AGAINST THE RIGHTS OF COASTAL PROPERTY OWNERS IN DESTIN, FLORIDA,

WHO BECAME ENTANGLED IN A GOVERNMENT PLAN TO RECLAIM PRIVATELY OWNED

 $\begin{array}{c} \text{Employer identification number} \\ 94-2197343 \end{array}$

BEACHES FROM ADVANCING TIDES BY DUMPING SAND ON THEM. GOVERNMENT

OFFICIALS DECLARED THE "RECREATED" BEACH TO BE, ESSENTIALLY, A PUBLIC

ZONE FROM WHICH OWNERS HAD NO RIGHT TO EXCLUDE ANYONE. THE OWNERS, WHO

DIDN'T REQUEST THE SAND BE DUMPED ON THEIR PROPERTY, VIEWED THE

RENOURISHMENT PLAN AS MERELY A SCHEME FOR THE CITY OF DESTIN AND WALTON

COUNTY TO CONVERT PRIVATE PROPERTY INTO A NEW PUBLIC BEACH. THE SILVER

LINING IN THE DECISION IS THE FACT THAT FOUR OF THE JUSTICES

ACKNOWLEDGED THAT COURTS ARE SUBJECT TO THE FIFTH AMENDMENT, AND CAN BE

FOUND TO COMMIT A "TAKING" IF THEY REDEFINE PRIVATE PROPERTY RIGHTS OUT

OF EXISTENCE.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:

(VICTORY 5/19/10) LEU V. INTERNATIONAL BOUNDARY COMMISSION - NINTH

CIRCUIT RULED AGAINST DENNIS SCHORNACK'S CHALLENGE TO HIS DISMISSAL AS

COMMISSIONER OF THE INTERNATIONAL BOUNDARY COMMISSION. THE RULING

PRESERVES THE RIGHTS OF PLF CLIENTS HERBERT AND SHIRLEY-ANN LEU TO KEEP

A WALL THEY ERECTED IN THEIR BACKYARD IN BLAINE, WASHINGTON, THAT

SCHORNACK WANTED TORN DOWN BECAUSE IT SUPPOSEDLY ENCROACHED ON AN

UNDEFINED "BOUNDARY VISTA." THE EMBATTLED SCHORNACK SOUGHT REVIEW AT

THE UNITED STATES SUPREME COURT, BUT HE WAS DENIED.

(VICTORY 5/12/10) DEPARTMENT OF AGRICULTURE & CONSUMER SERVICES V.

BORGOFF - FLORIDA COURT OF APPEAL RULED THAT THE STATE'S DELIBERATE

DESTRUCTION OF MORE THAN 100,000 HEALTHY CITRUS TREES, BELONGING TO

OVER 50,000 FLORIDIANS, WAS AN UNCOMPENSATED TAKING IN VIOLATION OF THE

FIFTH AMENDMENT. PLF ATTORNEYS FILED AN AMICUS BRIEF SUPPORTING THE

BROWARD COUNTY HOMEOWNERS WHO BROUGHT THE LAWSUIT.

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(NEW CASE) SDS FAMILY TRUST V. CALIFORNIA COASTAL COMMISSION - PLF
ATTORNEYS REPRESENT THREE SISTERS WHO OWN LAND THROUGH A FAMILY TRUST
ESTABLISHED BY THEIR LATE FATHER. THEY SEEK PERMISSION FOR SOME BASIC
REPAIR WORK ON THEIR PROPERTY NEAR CAYUCOS IN AN UNINCORPORATED AREA OF
SAN LUIS OBISPO COUNTY, BUT THE COMMISSION IS WITHHOLDING PERMIT
APPROVAL UNTIL THEY AGREE GIVING THE STATE A PUBLIC EASEMENT 25- TO
50-FEET WIDE RUNNING THE ENTIRE LENGTH OF THE PROPERTY. PLF ATTORNEYS
CONTEND THE COMMISSION'S ACTIONS AMOUNT TO AN UNCONSTITUTIONAL TAKING
BECAUSE THE PROPOSED REPAIRS WOULD HAVE NO IMPACT ON THE PUBLIC, OR ON
EXISTING ACCESS TO NEIGHBORING PUBLIC AREAS, SUCH AS HARMONY HEADLANDS
STATE PARK.

ENVIRONMENTAL REGULATIONS/ESA LITIGATION

REVIEW ACCEPTED 6/28/11) THE UNITED STATES SUPREME COURT HAS GRANTED
REVIEW IN SACKETT V. UNITED STATES EPA, A MAJOR CHALLENGE TO THE
FEDERAL GOVERNMENT'S AUTHORITY UNDER THE CLEAN WATER ACT. MICHAEL AND
CHANTELL SACKETT WANT TO BUILD A HOME NEAR PRIEST LAKE, IDAHO, WITHIN
AN EXISTING RESIDENTIAL SUBDIVISION. AFTER OBTAINING ALL LOCAL
BUILDING PERMITS AND COMPLETING DUE DILIGENCE CHECKS, THE SACKETTS
BEGAN CONSTRUCTION OF THEIR HOME IN THE SPRING OF 2007. SHORTLY
THEREAFTER EPA AGENTS CAME ONTO THEIR PROPERTY AND ORDERED THEM TO
CEASE AND DESIST, CLAIMING THAT THEIR PROPERTY CONTAINED WETLANDS AND
THAT THE SACKETTS HAD TO OBTAIN A PERMIT FROM THE EPA BEFORE PROCEEDING
WITH THEIR CONSTRUCTION.

IN NOVEMBER OF THAT YEAR, EPA ISSUED A COMPLIANCE ORDER AGAINST THE

SACKETTS, REQUIRING THE SACKETTS TO RESTORE THE PROPERTY, FENCE IT OFF,

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AND LEAVE IT UNTOUCHED FOR THREE YEARS, JUST TO BE ELIGIBLE TO APPLY FOR A PERMIT. IF THEY DIDN'T COMPLY IMMEDIATELY, THEY WOULD BE SUBJECT TO DAILY FINES OF UP TO \$32,500. THE SACKETTS ASKED THE AGENCY FOR A HEARING TO DISPUTE ITS JURISDICTION OVER THEIR PROPERTY, BUT EPA IGNORED THEM. PLF HAS FILED A LAWSUIT ON THE SACKETTS MEHALF, ARGUING THAT THE CONSTITUTION REQUIRES EPA TO GIVE THE SACKETTS THEIR DAY IN NOW, THEIR DAY IN COURT WILL COME AT THE UNITED STATES SUPREME COURT. COURT.

(VICTORY 2/3/11) - THE CLEAN WATER ACT REQUIRES STATES TO DESIGNATE RIVERS AND CREEKS AS "IMPAIRED" IF THEIR WATER QUALITY FALLS BELOW SPECIFIED STANDARDS. EVEN THOUGH LANDOWNERS AROUND REDWOOD CREEK IN NORTHERN CALIFORNIA HAVE SPENT YEARS GATHERING EVIDENCE THAT THE CREEK IS NOT POLLUTED WITH SEDIMENT AND FISH REPRODUCTION IS AT NORMAL LEVELS, STATE OFFICIALS HAVE DECLARED IT "IMPAIRED," AND THE ENVIRONMENTAL PROTECTION AGENCY (EPA) SIGNED OFF ON THAT RULING. BARNUM TIMBER, A SMALL FAMILY-RUN TIMBER BUSINESS, BROUGHT SUIT AGAINST THE STATE'S RULING IN STATE COURT, BUT THE ACTION WAS DISMISSED ON THE GROUNDS THAT THE EPA SHOULD HAVE BEEN A PARTY. PLF REPRESENTS BARNUM IN A FEDERAL COURT CHALLENGE TO THE "IMPAIRED" DESIGNATION BY BOTH FEDERAL AND STATE OFFICIALS. THE NINTH CIRCUIT COURT OF APPEALS ISSUED A FAVORABLE DECISION IN BARNUM TIMBER V. EPA, STATING THAT BARNUM DOES HAVE STANDING TO CHALLENGE THE DESIGNATION OF A CREEK AS IMPAIRED. THE CASE IS REMANDED BACK TO THE DISTRICT COURT. THE DECISION IS AN IMPORTANT ONE FOR PROPERTY OWNERS THROUGHOUT THE WEST WHO NOW STAND A BETTER CHANCE OF GETTING A FEDERAL COURT TO HEAR THEIR CHALLENGES TO ONEROUS ENVIRONMENTAL REGULATIONS THAT REDUCE THE VALUE OF THEIR PROPERTY.

(VICTORY 1/19/11) FAVORABLE SETTLEMENT OF A PLF LAWSUIT SEVERAL YEARS AGO COMPELLED THE UNITED STATES FISH AND WILDLIFE SERVICE TO CONDUCT MANDATORY FIVE-YEAR STATUS REVIEWS FOR MORE THAN 100 THREATENED OR ENDANGERED SPECIES IN THE STATE OF CALIFORNIA. AFTER THE COMPLETION OF STATUS REVIEWS FOR SOME SPECIES IN 2007 AND 2008, THE SERVICE CONCLUDED THAT SIX SPECIES, AMONG OTHERS, SHOULD BE RECLASSIFIED. HOWEVER, AS IS ITS PRACTICE, THE SERVICE TOOK NO ACTION ON ITS OWN RECOMMENDATIONS. IN MAY, 2010, PACIFIC LEGAL FOUNDATION PETITIONED THE SERVICE TO RECLASSIFY THE SIX SPECIES (ONE FISH SPECIES AND FIVE PLANT SPECIES). IN JANUARY, 2011, THE SERVICE ISSUED A FINDING THAT THE PETITION MAY BE WARRANTED AND HAS BEGUN A NEW REVIEW OF THE SPECIES WHICH WILL BE CONCLUDED WITHIN 12 MONTHS.

(VICTORY 12/14/10) STEWART & JASPER V. SALAZAR - FEDERAL JUDGE OLIVER WANGER OF THE EASTERN DISTRICT OF CALIFORNIA ISSUED HIS LONG-AWAITED RULING IN THE CONSOLIDATED DELTA SMELT CASES, A LEGAL CHALLENGE TO THE UNITED STATES FISH AND WILDLIEF SERVICE'S DELTA SMELT BIOLOGICAL JUDGE WANGER HELD THE DELTA SMELT "BIOP" TO BE INVALID, OPINION. VIOLATING THE ENDANGERED SPECIES ACT AND ADMINISTRATIVE PROCEDURE ACT. HE ALSO HELD THAT CERTAIN SPECIFIC WATER PUMPING RESTRICTIONS ARE ARBITRARY AND CAPRICIOUS. IN THIS CHALLENGE TO THE DELTA SMELT BIOP, PLF ATTORNEYS REPRESENT THREE SAN JOAQUIN VALLEY FARMERS WHO HAVE BEEN SIGNIFICANTLY IMPACTED BY THE WATER CUTBACKS THAT RESULTED FROM THE DELTA SMELT BIOLOGICAL OPINION. WANGER NOTED THAT THE GOVERNMENT FAILED TO CONSIDER THE DEVASTATING ECONOMIC IMPACTS CREATED BY DRACONIAN WATER CUTBACKS. CERTIORARI PETITION FILED IN THE UNITED STATES SUPREME COURT ON JUNE 21, 2011.

(VICTORY 9/29/10) NEW HOPE POWER COMPANY V. UNITED STATES ARMY CORPS OF ENGINEERS - PLF ATTORNEYS WERE JUST DAYS FROM FILING A MOTION TO PARTICIPATE IN A SIMILAR CASE (AMERICAN FARM BUREAU FEDERATION V. CORPS) WHEN THIS CASE WAS FAVORABLY DECIDED BY A FLORIDA JUDGE. THE ISSUE CONCERNS AN ABRUPT CHANGE BY THE CORPS IN 2009 TO REGULATE ANY SO-CALLED "PRIOR-CONVERTED" CROPLANDS - MORE THAN 53 MILLION ACRES OF LAND IN THE NATION. FOR DECADES, THE CORPS HAS EXEMPTED FROM FEDERAL CLEAN WATER ACT SECTION 404 REGULATION WETLANDS THAT HAVE BEEN PUT TO AGRICULTURAL USE PRIOR TO 1986. IN 1993, THE CORPS ISSUED FORMAL RULE MAKING THAT STATED THESE WETLANDS WOULD CONTINUE TO BE EXEMPT FROM FEDERAL REGULATION UNLESS THE WETLANDS WERE ABANDONED AND THE AREA REGAINED ITS WETLAND FEATURES. IN COURT, THE CORPS CLAIMED THE CHANGE WAS JUST AN INTERNAL POLICY SHIFT, BUT THE JUDGE DETERMINED THE POLICY SHIFT WAS A COMPLETE RULE CHANGE THAT SHOULD HAVE BEEN SUBJECTED TO THE JUDGE INVALIDATED THE ILLEGAL RULE AND DIRECTED THE PUBLIC REVIEW. CORPS TO USE THE FORMAL RULEMAKING PROCESS IF IT WANTS TO ADOPT THE NEW POLICY.

(VICTORY 9/22/10) BROWN V. ADAMS - PRESSURE FROM A PLF LAWSUIT FORCED

THE CALIFORNIA AIR RESOURCES BOARD (CARB) TO REPLACE MEMBERS OF A

SCIENCE REVIEW PANEL WHO HAD OVERSTAYED THEIR THREE-YEAR TERMS. THE

MAJORITY OF MEMBERS HAD SERVED FOR MORE THAN A DECADE UNTIL PLF, ACTING
ON BEHALF OF SEVERAL BUSINESSES, CHALLENGED THE AGENCY. PLF'S ACTION
IS SIGNIFICANT BECAUSE THE PANEL OF SCIENTIFIC EXPERTS IS GIVEN

RESPONSIBILITY TO REVIEW ANY CARB PROPOSAL TO LABEL A SUBSTANCE IN THE

AIR AS A TOXIC AIR CONTAMINANT. SUCH DESIGNATIONS ARE HIGHLY

SIGNIFICANT, BECAUSE CARB CAN FOLLOW UP WITH REGULATIONS ON ECONOMIC

ACTIVITY THAT GENERATES THE SUBSTANCE.

(VICTORY 9/13/10) STRAHAN V. HOLMES - A YOUNG ENVIRONMENTAL ACTIVIST SUED A COMMERCIAL LOBSTER FISHERMAN, DANIEL HOLMES, IN MASSACHUSETTS UNDER THE ENDANGERED SPECIES ACT AFTER THE FISHERMAN'S GEAR ACCIDENTALLY BECAME ENTANGLED WITH AN ENDANGERED WHALE. RICHARD MAX STRAHAN BROUGHT SUIT AGAINST HOLMES UNDER THE ESA, ARGUING THAT HOLMES HAD ILLEGALLY TAKEN AN ENDANGERED SPECIES AND THAT HOLMES' COMMERCIAL FISHING OPERATION SHOULD BE ENJOINED. DESPITE THE ACCIDENTAL NATURE OF THE 2006 INCIDENT AND EVEN THOUGH THE WHALE WAS QUICKLY FREED AND ABLE TO SWIM AWAY, THE DISTRICT COURT CONCLUDED THAT HOLMES VIOLATED THE ESA BY TAKING A WHALE. THE COURT, HOWEVER, REFUSED TO ENJOIN HOLMES DUE TO THE HARM IT WOULD CAUSE TO HIS LIVELIHOOD AND THE UNLIKELIHOOD THAT THIS SORT OF ACCIDENT WOULD HAPPEN AGAIN. STRAHAN APPEALED TO THE FIRST CIRCUIT IN EARLY 2009, AND PLF FILED AN AMICUS BRIEF IN SUPPORT BUT STRAHAN FAILED SEVERAL TIMES TO COMPLY WITH OF HOLMES. COURT-ORDERED DEADLINES, AND THE FIRST CIRCUIT FINALLY HAD ENOUGH AND DISMISSED STRAHAN'S APPEAL.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE: (VICTORY 6/21/10) MONSANTO CO. V. GEERTSON SEED FARMS - THE UNITED STATES SUPREME COURT, IN A 7-1 DECISION, REVERSED THE NINTH CIRCUIT AND OVERTURNED A NATIONWIDE INJUNCTION THAT HAD PROHIBITED USE OF ROUNDUP READY ALFALFA, A GENETICALLY ENHANCED PRODUCT, PENDING COMPLETION OF A NEW ENVIRONMENTAL IMPACT STATEMENT UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA). PLF'S AMICUS BRIEF ARGUED THAT THE TRADITIONAL REQUIREMENTS FOR INJUNCTIVE RELIEF SHOULD APPLY AS MUCH WITH NEPA AS IN OTHER LEGAL CONTEXTS.

(VICTORY 6/10/10) GREAT NORTHWEST, INC. V. UNITED STATES ARMY CORPS OF ENGINEERS - A FEDERAL COURT RULED THAT THE CLEAN WATER ACT DOES NOT EMPOWER FEDERAL REGULATORS TO MICROMANAGE PRIVATE PROPERTY BELONGING TO THE GREAT NORTHWEST, INC., A GRAVEL MINING OPERATION IN FAIRBANKS, REPRESENTED BY PLF ATTORNEYS, GREAT NORTHWEST CHALLENGED THE ALASKA. ARMY CORPS OF ENGINEERS' CLAIM THAT IT HAD JURISDICTION TO OVERSEE AND DICTATE THE COMPANY'S MAINTENANCE OF ITS OWN PRIVATE PROPERTY, WHICH INCLUDES SOME WETLANDS ACREAGE.

(VICTORY 6/1/10) BEC V. USACE - NINTH CIRCUIT RULED IN FAVOR OF FEDERAL AND LOCAL GOVERNMENT AGENCIES AND AGAINST AN ENVIRONMENTAL GROUP THAT WANTED TO STOP A REDDING BUSINESS PARK PROJECT. PLF FILED AN AMICUS BRIEF IN SUPPORT OF THE FEDERAL GOVERNMENT AGENCIES AND THE CITY OF REDDING, ARGUING THAT THE UNITED STATES ARMY CORPS OF ENGINEERS FULFILLED ITS RESPONSIBILITY UNDER FEDERAL LAW.

(VICTORY 5/18/10) SAN LUIS & DELTA-MENDOTA WATER AUTHORITY V. LOCKE -FAVORABLE OPINION FROM DISTRICT COURT FINDING NEPA AND BEST AVAILABLE SCIENCE VIOLATIONS AS AMICUS, PLF ARGUED TO OVERTURN THE NATIONAL MARINE FISHERIES SERVICE'S JUNE 4, 2009, BIOLOGICAL OPINION THAT SEVERELY RESTRICTS WATER SUPPLIES TO SAN JOAQUIN VALLEY FARMERS FOR THE BENEFIT OF THE SACRAMENTO RIVER WINTER-RUN CHINOOK SALMON, THE CENTRAL VALLEY SPRING-RUN CHINOOK SALMON, THE CENTRAL VALLEY STEELHEAD, CENTRAL CALIFORNIA COAST STEELHEAD, THE SOUTHERN DISTINCT POPULATION OF NORTH AMERICAN GREEN STURGEON, AND THE SOUTHERN RESIDENT KILLER WHALES.

ANTIDISCRIMINATION LITIGATION

(NEW CHALLENGE FILED 7/21/11) PACIFIC LEGAL FOUNDATION HAS SUED THE U.S. DEPARTMENT OF EDUCATION OVER DOE POLICY GUIDELINES THAT ACTIVISTS ARE USING TO PROMOTE SEX-BASED QUOTAS IN PUBLIC HIGH SCHOOL ATHLETIC TITLE IX DOES NOT REQUIRE SEX-BASED QUOTAS IN HIGH SCHOOL PROGRAMS. SPORTS, BUT IN RECENT YEARS, FEDERAL POLICY GUIDELINES ON TITLE IX HAVE MADE VAGUE REFERENCES TO HIGH SCHOOLS IN A WAY THAT ALLOWS PRO-QUOTA ACTIVISTS TO MISINTERPRET AND MISUSE TITLE IX AND WRONGLY DEMAND THAT HIGH SCHOOLS INSTITUTE QUOTA POLICIES.

PLF ATTORNEYS REPRESENT THE AMERICAN SPORTS COUNCIL (ASC, FORMERLY KNOWN AS THE COLLEGE SPORTS COUNCIL), A NATIONAL COALITION OF COACHES, ATHLETES, PARENTS, AND FANS DEVOTED TO PRESERVING AND PROMOTING THE STUDENT ATHLETE EXPERIENCE. IN 2007, PLF ATTORNEYS, ON BEHALF OF ASC, FORMALLY PETITIONED DOE TO REVISE OR REPEAL THE GUIDELINES BECAUSE THEY DO NOT MAKE IT CLEAR THAT TITLE IX IS NOT A QUOTA MANDATE FOR HIGH THE AGENCY REFUSED. PLF'S LAWSUIT ARGUES THAT THE AGENCY SCHOOLS. ACTED ARBITRARILY AND CAPRICIOUSLY WHEN IT DENIED THE 2007 PETITION, AND THAT IT MUST AMEND, CLARIFY, OR REPEAL ITS GUIDELINES THAT ARE BEING USED BY ACTIVISTS TO PROMOTE SEX-BASED QUOTAS IN HIGH SCHOOLS.

(VICTORY 12/8/10) COALITION TO DEFEND AFFIRMATIVE ACTION V. SCHWARZENEGGER - SAN FRANCISCO-BASED FEDERAL JUDGE SAMUEL CONTI DISMISSED A LAWSUIT BY ACTIVIST GROUPS THAT CHALLENGED THE CONSTITUTIONALITY OF PROPOSITION 209 AND SOUGHT TO REINTRODUCE RACE-BASED PREFERENCES TO THE UNIVERSITY OF CALIFORNIA ADMISSIONS JUDGE CONTI SIDED WITH PLF ATTORNEYS, WHO INTERVENED IN THE PROCESS. CASE TO DEFEND PROPOSITION 209 ON BEHALF OF THE AMERICAN CIVIL RIGHTS

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Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

FOUNDATION AND SACRAMENTO BUSINESSMAN AND FORMER UC REGENT WARD CONNERLY, WHO LED THE 1996 CAMPAIGN THAT WON APPROVAL FOR PROPOSITION 209 AT THE POLLS.

(VICTORY 8/25/10) AMERICAN CIVIL RIGHTS FOUNDATION V. LOS ANGELES UNIFIED SCHOOL DISTRICT - SETTLEMENT WAS REACHED IN RESPONSE TO A PROPOSITION 209 LAWSUIT BY PLF ATTORNEYS. THE LOS ANGELES UNIFIED SCHOOL DISTRICT (LAUSD) HAS RESCINDED ITS POLICY OF RACE-BASED DISCRIMINATION IN TEACHER ASSIGNMENT. PLF'S LAWSULT TARGETED LAUSD'S POLICY OF RACIAL DISCRIMINATION AND PREFERENCES IN TEACHER PLACEMENT DECISIONS. SPECIFICALLY, THE DISTRICTS TEACHER INTEGRATION TRANSFER PROGRAM" REQUIRED THE RACE OF A TEACHER TO BE CONSIDERED FOR ANY DECISION ABOUT A TEACHER'S ASSIGNMENT, DISPLACEMENT, OR TRANSFER.

(VICTORY 8/2/10) CORAL CONSTRUCTION, INC. V. CITY AND COUNTY OF SAN FRANCISCO - THE CALIFORNIA SUPREME COURT REJECTED SAN FRANCISCO'S ATTEMPT TO GET PROPOSITION 209 DECLARED UNCONSTITUTIONAL AND IN SUPPORT OF PLF'S LAWSUIT AGAINST SAN FRANCISCO'S RACE- AND SEX-BASED QUOTAS IN PUBLIC CONTRACTING. THE SUPREME COURT REJECTED THE CITY'S CONTENTION THAT PROPOSITION 209 VIOLATES THE UNITED STATES CONSTITUTION BY ALLEGEDLY TARGETING MINORITY GROUPS AND LIMITING THEIR ABILITY TO VINDICATE THEIR RIGHTS.

(PARTIAL VICTORY 7/22/10) H. B. ROWE, INC. V. TIPPETT - THE FOURTH CIRCUIT HELD THAT NORTH CAROLINA DEPARTMENT OF TRANSPORTATION'S PREFERENCE PROGRAM IS UNCONSTITUTIONAL AS APPLIED TO ASIAN, HISPANIC, AND WOMEN BUSINESSES; BUT IS CONSTITUTIONAL AS TO AFRICAN AMERICAN AND NATIVE AMERICAN BUSINESSES. PLF ATTORNEYS REPRESENTED H. B. ROWE CO., 032212 01-24-11 Schedule O (Form 990 or 990-EZ) (2010)

Employer identification number 94-2197343

INC., A FAMILY-OWNED ROAD CONSTRUCTION BUSINESS IN NORTH CAROLINA, THAT

SUBMITTED THE LOW BID ON A STATE FUNDED ROAD CONSTRUCTION PROJECT. BUT

THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION REJECTED ROWE'S LOW BID

BECAUSE IT FAILED TO MEET THE QUOTA OR DEMONSTRATE GOOD FAITH EFFORTS

TO OBTAIN THE PREDESIGNATED LEVEL OF MINORITY PARTICIPATION.

(VICTORY 7/2/10) WARD CONNERLY AND AMERICAN CIVIL RIGHTS FOUNDATION V.

SCHWARZENEGGER, ET. AL. - A SACRAMENTO COUNTY SUPERIOR COURT JUDGE

RULED THAT THE CALIFORNIA LEGISLATURE VIOLATED THE STATE CONSTITUTION

BY TRYING TO BRING BACK RACE- AND SEX-BASED PARTICIPATION QUOTAS IN

STATE CONTRACTING. SUPERIOR COURT JUDGE PATRICK MARLETTE STRUCK DOWN

KEY PROVISIONS OF AB 21, A QUOTA LAW PASSED BY THE LEGISLATURE AND

SIGNED BY GOVERNOR ARNOLD SCHWARZENEGGER AS PART OF THE 2010 STATE

BUDGET PACKAGE ENACTED LAST JULY.

INDIVIDUAL RIGHTS/FREE ENTERPRISE

(VICTORY 6/23/11) IMS HEALTH V. SORRELL - THE SUPREME COURT STRUCK DOWN

A VERMONT LAW THAT DISCRIMINATED AGAINST THE FIRST AMENDMENT FREE

SPEECH RIGHTS OF PHARMACEUTICAL AND INFORMATION COMPANIES. THE VERMONT

LAW HAD PREVENTED THOSE COMPANIES - BUT NOT OTHER RESEARCHERS - FROM

USING INFORMATION ABOUT DRUG PRESCRIPTIONS FOR THEIR MARKETING AND

PROMOTIONAL PURPOSES. THE COURT WAS PARTICULARLY CONCERNED THAT THE

LAW DISCRIMINATED AGAINST THE COMPANIES BASED ON THE CONTENT OF THE

SPEECH AND THE PARTICULAR SPEAKERS - THE PHARMACEUTICAL COMPANIES. THE

COURT EMPHASIZED THAT TO THE AVERAGE PERSON, THE FREE FLOW OF

COMMERCIAL SPEECH CAN BE JUST AS IMPORTANT AS POLITICAL SPEECH
ESPECIALLY IN THE FIELDS OF MEDICINE AND PUBLIC HEALTH WHERE THE FREE

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FLOW OF INFORMATION CAN SAVE LIVES. FOR THAT REASON, RESTRICTIONS ON

COMMERCIAL SPEECH, NO LESS THAN POLITICAL SPEECH, ARE ENTITLED TO CLOSE

JUDICIAL REVIEW (HEIGHTENED SCRUTINY) TO ASSESS THEIR

CONSTITUTIONALITY.

(VICTORY 6/20/11) - IN AEP V. CONNECTICUT, THE SUPREME COURT ISSUED ITS DECISION IN THIS GLOBAL WARMING NUISANCE LAWSUIT THAT PRESENTED IMPORTANT QUESTIONS ON THE ROLE OF THE FEDERAL JUDICIARY IN GREENHOUSE GAS REGULATION. PLF FILED A BRIEF IN THE CASE ARGUING THAT THE FEDERAL JUDICIARY COULD NOT HEAR THE PLAINTIFFS' PUBLIC NUISANCE CLAIMS BROUGHT AGAINST SEVERAL POWER COMPANIES, BECAUSE THOSE PLAINTIFFS LACKED STANDING TO SUE, AND BECAUSE THE LAWSUITS BOILED DOWN TO A POLITICAL THE COURT RULED 8-0 THAT CONGRESS HAD "DISPLACED," THROUGH QUESTION. THE CLEAN AIR ACT, WHATEVER FEDERAL COMMON LAW OF PUBLIC NUISANCE GOVERNING GLOBAL WARMING THAT MIGHT OTHERWISE BE AVAILABLE TO THE THE COURT REMANDED THE CASE TO THE SECOND CIRCUIT FOR A PLAINTIFFS. DETERMINATION WHETHER THE PLAINTIFFS COULD PROCEED WITH THEIR STATE LAW PUBLIC NUISANCE CLAIMS

(VICTORY 6/20/11) THE SUPREME COURT'S DECISION IN DUKES V. WAL-MART

MARKS A MAJOR VICTORY FOR WAL-MART, FOR CONSUMERS, AND FOR THE MANY

WOMEN WHO DEPEND ON WAL-MART FOR JOBS AND A LIVELIHOOD. PLF FILED A

FRIEND OF THE COURT BRIEF IN THE CASE AS IT ALSO DID IN THE NINTH

CIRCUIT. THE CASE IS ABOUT THE RULES FOR CLASS ACTION LAWSUITS

ALLEGING DISCRIMINATION. THE NINTH CIRCUIT ALLOWED THE CASE TO PROCEED

AS ONE LAWSUIT EVEN THOUGH THE CLASS OF WOMEN PLAINTIFFS ALL ALLEGE

VERY DIFFERENT INJURIES - AND EVEN THOUGH WAL-MART DOESN'T HAVE ANY

DISCRIMINATORY EMPLOYMENT POLICY. PLF ARGUED IN THE BRIEF THAT THERE

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ARE PERFECTLY GOOD REASONS FOR WAL-MART TO NOT HAVE A SINGLE POLICY, BUT INSTEAD TO RELY ON THE DECISIONS OF LOCAL MANAGERS WHO KNOW THEIR STORES, CUSTOMERS, AND EMPLOYEES BETTER. THE SUPREME COURT AGREED WITH THAT VIEW.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE: (VICTORY 6/9/11) THE WASHINGTON SUPREME COURT IN AN 8-1 DECISION IN ROE V. TELETECH HELD THAT A MEDICAL MARIJUANA PATIENT COULD NOT STATE A PRIVATE CAUSE OF ACTION FOR WRONGFUL TERMINATION IF SHE WAS FIRED FOR FAILING A DRUG TEST AT WORK. THE COURT HELD THAT THE MEDICAL MARIJUANA STATUTE, WHICH PROVIDES IMMUNITY FROM CRIMINAL PROSECUTION FOR POSSESSION AND USE OF MARIJUANA WITH A PRESCRIPTION, DOES NOT REQUIRE EMPLOYERS TO HIRE OR EMPLOY WORKERS WHO TEST POSITIVE FOR MARIJUANA, REGARDLESS OF THEIR LEGAL ACQUISITION OF THE DRUG UNDER THE STATUTE. PLF ATTORNEYS FILED AN AMICUS BRIEF, WHICH WAS QUOTED AT LENGTH BY THE COURT, ON THE QUESTION OF WHETHER THE STATUTORY LANGUAGE, WHICH EXPLICITLY SAYS THAT EMPLOYERS NEED NOT TOLERATE "ON-SITE" MARIJUANA USE, IMPLIES THAT EMPLOYERS MUST TOLERATE OFF-SITE USE.

(CORRECTIVE LEGISLATION VÉTOED 7/8/11) PLF ATTORNEYS PLAN TO REVIVE THEIR CHALLENGE TO MISSOURI'S LICENSING LAW IN MUNIE V. SKOUBY AFTER MISSOURI GOVERNOR JAY NIXON VETOED A BILL THAT WOULD HAVE ABOLISHED THE GOVERNMENT-PROTECTED CARTEL FOR MAJOR MOVING COMPANIES. PLF ATTORNEYS REPRESENT MICHAEL MUNIE, OWNER OF ABC MOVING, AN ESTABLISHED BUSINESS THAT HAD A LICENSE TO MOVE GOODS FROM HIS HOME BASE IN ST. LOUIS TO OTHER STATES, BUT A STATE LICENSING LAW REQUIRED MUNIE TO APPLY FOR A PERMIT TO MOVE GOODS WITHIN THE STATE. HIS APPLICATION WAS SUBJECT TO APPROVAL BY LARGE, EXISTING MOVING COMPANIES, SO PLF SUED THE STATE ON 032212 01-24-11 Schedule O (Form 990 or 990-EZ) (2010) PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

HIS BEHALF. THIS CASE PROMPTED STATE LAWMAKERS TO DRAFT CORRECTIVE LEGISLATION, BUT UNFORTUNATELY THE GOVERNOR VETOED THE BILL DUE TO PROVISIONS THAT WERE UNRELATED TO THE LICENSING RESTRICTIONS ISSUE.

(VICTORY 5/10/11) THE THIRD APPELLATE DISTRICT COURT IN SACRAMENTO SIDED WITH THE SACRAMENTO BEE'S REQUEST TO HAVE PUBLIC ACCESS TO PENSION INFORMATION ABOUT MEMBERS OF THE SACRAMENTO COUNTY EMPLOYEES' RETIREMENT SYSTEM. THE PENSION FUND MUST TURN OVER PENSION DATA. THE FUND FOUGHT THE DECISION AND EVENTUALLY LOST A COURT DECISION IN SACRAMENTO SUPERIOR COURT. THE PENSION THEN APPEALED THE TRAIL COURT TO THE APPELLATE COURT TO OVERTURN THE DECISION. THE SACRAMENTO BEE AND THE FIRST AMENDMENT COALITION SOUGHT THE INFORMATION TO RESEARCH INSTANCES OF PENSION SPIKING, DOUBLE-AND TRIPLE-DIPPING AND OTHER ACTION THAT CAN ESCALATE RETIREE BENEFITS. PLF ATTORNEYS SUPPORTED THE PLAINTIFFS' ARGUMENTS THAT CITIZENS HAVE THE RIGHT TO KNOW HOW THEIR TAX DOLLARS ARE BEING SPENT.

(VICTORY 4/27/11) AT&T MOBILITY V. CONCEPCION - THE UNITED STATES SUPREME COURT REVERSED A NINTH CIRCUIT RULING THAT APPLIED CALIFORNIA LAW TO VOID CONTRACTS REQUIRING CONSUMERS TO ARBITRATE THEIR DISPUTES ON AN INDIVIDUAL BASIS, RATHER THAN AS A "CLASS ARBITRATION" OR CLASS ACTION IN COURT, WHEN PURSUING CONSUMER COMPLAINTS. THE COURT HELD THAT THE FEDERAL ARBITRATION ACT CONTROLS IN SUCH CASES, SETTING FORTH A "NATIONAL POLICY FAVORING ARBITRATION." PLF ATTORNEYS CALLED THE RULING "... A GREAT DECISION FOR INDIVIDUAL CONSUMERS, BUSINESSES, AND THE ECONOMY AS A WHOLE. A FREE MARKET ECONOMY DEPENDS ON THE PRINCIPLE THAT BUSINESS AND CONSUMER AGREEMENTS, FREELY ENTERED INTO, WILL BE UPHELD ABSENT THE SITUATIONS THAT WOULD INVALIDATE ANY CONTRACT, SUCH 032212 01-24-11 Schedule O (Form 990 or 990-EZ) (2010) PACIFIC LEGAL FOUNDATION

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AS FRAUD." PLF SUBMITTED AN AMICUS BRIEF SUPPORTING AT&T MOBILITY.

(VICTORY 4/4/11) ARIZONA CHRISTIAN SCHOOL TUITION ORGANIZATION V. WINN

- IN A MAJOR VICTORY FOR SCHOOL CHOICE, THE UNITED STATES SUPREME COURT

OVERRULED THE NINTH CIRCUIT COURT OF APPEALS AND UPHELD THE RIGHT OF

ARIZONA TAXPAYERS - UNDER A 13-YEAR-OLD SCHOOL CHOICE PROGRAM - TO

CLAIM A TAX CREDIT FOR DONATIONS MADE TO SCHOOL TUITION ORGANIZATIONS.

THE NINTH CIRCUIT RULED THAT THIS STATUTORY SCHEME VIOLATED THE

ESTABLISHMENT CLAUSE BECAUSE IT ADVANCES RELIGION, BUT THE SUPREME

COURT RULED THAT SO LONG AS STATES DO NOT FAVOR A PARTICULAR RELIGION,

OR RELIGION OVER NON-RELIGION, WHEN CREATING INDIVIDUAL TAX CREDITS, AS

THE ONE IN ARIZONA SHOWED, SCHOOL CHOICE PROGRAMS SHOULD BE FREE FROM

ESTABLISHMENT CLAUSE SUITS. AS AMICUS IN SUPPORT OF THE PROGRAM, PLF

ARGUED THAT IT DID NOT VIOLATE THE ESTABLISHMENT CLAUSE BECAUSE DONORS

CHOOSE, ENTIRELY VOLUNTARILY, WHICH TUITION ORGANIZATIONS THEY WILL

SUPPORT.

CHALLENGE TO THE NEW FEDERAL HEALTH CARE LAW, UNITED STATES DISTRICT

COURT JUDGE HENRY E. HUDSON STRUCK DOWN THE LAW'S "INDIVIDUAL MANDATE"

TO BUY FEDERALLY PRESCRIBED HEALTH INSURANCE. PACIFIC LEGAL FOUNDATION

SUBMITTED AN AMICUS BRIEF IN SUPPORT OF VIRGINIA'S CHALLENGE. IN A

STATEMENT ON THE RULING, PLF PRINCIPAL ATTORNEY TIMOTHY SANDEFUR SAID

JUDGE HUDSON'S RULING IS "A POWERFUL REAFFIRMATION OF TRADITIONAL

PRINCIPLES OF LIMITED GOVERNMENT. NEVER BEFORE HAS THE FEDERAL

GOVERNMENT TRIED TO COMPEL PEOPLE TO BUY SPECIFIED GOODS OR SERVICES IN

THE PRIVATE MARKETPLACE, AND TODAY'S COURT RULING SAYS THE FEDS CAN'T

START NOW."

032212

HUMAN SERVICES - THIS PLF LAWSUIT WAS FILED IN UNITED STATES DEPARTMENT OF HEALTH &
HUMAN SERVICES - THIS PLF LAWSUIT WAS FILED IN UNITED STATES DISTRICT

COURT IN WASHINGTON D.C., TO CHALLENGE THE FEDERAL GOVERNMENT'S MANDATE

TO BUY HEALTH INSURANCE AS A VIOLATION OF THE COMMERCE CLAUSE. PLF

ATTORNEYS REPRESENT MATT SISSEL, AN ARTIST (AND FORMER IRAQ WAR COMBAT

MEDIC) FROM IOWA CITY, WHO CHOOSES TO PAY FOR MEDICAL EXPENSES ON HIS

OWN, RATHER THAN BUY HEALTH INSURANCE. HE OBJECTS ON FINANCIAL,

PHILOSOPHICAL, AND CONSTITUTIONAL GROUNDS TO BEING ORDERED BY THE

FEDERAL GOVERNMENT TO PURCHASE A HEALTH CARE PLAN HE DOES NOT NEED OR

WANT. IN HIS SUIT, FILED IN THE D.C. DISTRICT COURT, HE CHALLENGES

THIS FEDERALLY IMPOSED FINANCIAL BURDEN. THE GOVERNMENT HAS FILED A

MOTION TO DISMISS SISSEL'S SUIT, WHICH IS PENDING IN THE DISTRICT

COURT.

(MIXED VICTORY 6/28/10) MCDONALD V. CHICAGO - THE UNITED STATES SUPREME

COURT'S 5-4 DECISION AFFIRMED THE CONSTITUTIONAL RIGHT OF CHICAGO

RESIDENTS TO POSSESS FIREARMS FOR PERSONAL PROTECTION. PLF'S BRIEF

URGED THE COURT TO USE A DIFFERENT PROVISION OF THE FOURTEENTH

AMENDMENT CALLED THE "PRIVILEGES OR IMMUNITIES" CLAUSE, A PROVISION OF

THE CONSTITUTION THAT HAS BEEN VIRTUALLY IGNORED SINCE AN 1873 CASE

CALLED THE SLAUGHTERHOUSE CASES.

(VICTORY 6/25/10) BENNETT V. REYNOLDS - THE TEXAS SUPREME COURT ISSUED

A FAVORABLE RULING IN A CASE BETWEEN TWO FEUDING RANCHING NEIGHBORS.

THIRTEEN HEAD OF RANDY REYNOLDS' CATTLE WANDERED ONTO TOM BENNETT'S

LAND. DUE TO A LONG-STANDING FEUD BETWEEN THE RANCHERS, BENNETT TOOK

THE OPPORTUNITY TO TAKE REYNOLDS' CATTLE TO AUCTION, WHERE HE SOLD THEM

Schedule O (Form 990 or 990-EZ) (2010)

Employer identification number 94-2197343

FOR \$5,327.11. ONE OF BENNETT'S WORKERS, HOWEVER, TOOK PHOTOGRAPHS OF
THE CATTLE BEING LOADED ONTO THE TRUCK AND TURNED THEM OVER TO
REYNOLDS. REYNOLDS SUED BENNETT FOR CONVERSION AND SICCED THE SHERIFF
ON HIM FOR FELONY CATTLE RUSTLING. BENNETT WAS ACQUITTED OF THE FELONY
BUT THE JURY HELD HIM LIABLE IN A CIVIL TRIAL FOR CONVERSION WITH
MALICE, AWARDING HIM \$5,327.11 IN COMPENSATORY DAMAGES AND \$1.5 MILLION
IN PUNITIVE DAMAGES. THE SUPREME COURT AGREED WITH PLF'S POSITION,
HOLDING THAT IN A CASE INVOLVING ECONOMIC HARM, SUCH AS THIS ONE, THE
LOWER COURTS ARE CONSTITUTIONALLY REQUIRED TO LIMIT PUNITIVE DAMAGES TO
NO MORE THAN FOUR TIMES THE AMOUNT OF COMPENSATORY DAMAGES.

(VICTORY 6/21/10) RENT-A-CENTER V. JACKSON THE UNITED STATES SUPREME

COURT HELD THAT WHEN PARTIES AGREE TO A CONTRACT, AND THAT CONTRACT

CONTAINS AN ARBITRATION CLAUSE THAT EXPLICITLY GIVES AN ARBITRATOR THE

POWER TO DECIDE WHETHER THE AGREEMENT ITSELF IS ENFORCEABLE, THEN IT IS

INDEED UP TO THE ARBITRATOR TO DECIDE WHETHER THE AGREEMENT IS

ENFORCEABLE. IN CALIFORNIA, ARBITRATION CONTRACTS ARE INVALIDATED WITH

DISTRESSING REGULARITY AS COURTS HAVE ABUSED THEIR POWER TO UNRAVEL

THESE AGREEMENTS BY DECLARING THEM "UNCONSCIONABLE" OR "CONTRARY TO

PUBLIC POLICY." THIS RULING MAKES IT EASIER FOR PARTIES TO AGREE TO

RESOLVE THEIR DISPUTES MORE QUICKLY AND INFORMALLY THROUGH ARBITRATION,

AND THEN ENFORCE THAT AGREEMENT. PLF PARTICIPATED AS AMICUS IN THE

CASE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

A SEARCH OF WESTLAW'S SEARCH ENGINE, COMBINED WITH "GOOD NEWS" LINKS,

TURNS UP MORE THAN 485 DISPATCHES REPORTING ON PLF ACTIVITIES IN

Schedule Of Form 99

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

NEWSPAPERS, MAGAZINES, AND NEWSWIRE SERVICES, IN THE PERIOD FROM JANUARY 1, 2010 THROUGH JANUARY 1, 2011.

FOX & FRIENDS, THE NATIONALLY BROADCAST MORNING PROGRAM OF THE FOX NEWS CHANNEL, RAN FIVE INTERVIEW SEGMENTS WITH PLF CLIENTS IN 2010.

MORE THAN 30 PLF OPEDS WERE SUCCESSFULLY PUBLISHED IN 2010 IN NEWSPAPERS ACROSS THE COUNTRY.

MORE THAN 45 TV OR RADIO REPORTS IN 2010 DEALT WITH PLF'S WORK, A
LINEUP THAT INCLUDED THE FOX NEWS CHANNEL, NBC NIGHTLY NEWS AND CSPAN.

TOP REPORTERS CONTINUED TO REACH OUT TO PLF AS A RESOURCE ON OUR AREAS

OF SPECIALTY TO GET BACKGROUND ON THEIR STORIES. WE RECEIVED

UNSOLICITED BACKGROUND INQUIRIES THIS YEAR FROM REPORTERS AT MAJOR

NATIONAL NEWSPAPERS - LOS ANGELES TIMES, THE NEW YORK TIMES, WASHINGTON

POST, WALL STREET JOURNAL AND USA TODAY, AS WELL AS TOP RADIO AND TV

MEDIA SUCH AS FOX NEWS AND NBC NEWS.

PLF ORGANIZED SUCCESSFUL MEDIA EVENTS THAT INCLUDED A NEWS CONFERENCE
IN DAVIS TO ANNOUNCE OUR APPEAL TO THE NINTH CIRCUIT IN THE DELTA SMELT
CASE, PLF'S TOWNHALL AT THE 2010 WORLD AG EXPO IN TULARE THAT ATTRACTED
PRINT AND BROADCAST MEDIA COVERAGE OF THE SAN JOAQUIN VALLEY'S WATER
CRISIS AND PLF'S SMELT LAWSUIT, AND A NEWS CONFERENCE ON THE STEPS OF
THE STATE CAPITOL TO HIGHLIGHT OUR HAHN V. CALIFORNIA DEPT. OF
PESTICIDE REGULATION CASE GENERATED COVERAGE ON SEVERAL SACRAMENTO
TELEVISION STATIONS.

Schedule O (Form 990 or 990-EZ) (2010) Name of the organization Employer identification number PACIFIC LEGAL FOUNDATION 94-2197343 THERE WERE MORE THAN 3,000 BLOG REFERENCES TO PLF DURING 2010. IN TOTAL, THERE WERE MORE THAN 20,000 WEB CITINGS OF OUR WORK DURING 2010. IN ADDITION TO THE THOUSANDS OF BLOG AND WEB-SITE "HITS", OVER THE COURSE OF THE YEAR, WE AGAIN HAVE A HIGH MONTHLY RATE OF APPEARANCES -MORE THAN 50 PER MONTH - ON NEWS ORGANIZATION WEBSITES A INCLUDING SUCH MAJOR OUTLETS LIKE THE WASHINGTON POST, NEW YORK TIMES, DOW JONES MARKETWATCH.COM, CNN, AND CNBC. COMMUNITY OUTREACH: PLF PROFESSIONAL STAFF MEMBERS DELIVERED OR PARTICIPATED IN 57 SPEECHES, FORUMS, OR DEBATES, SPEAKING ON DIVERSE SUBJECTS RELATED TO THE PLF'S MISSION AND LITTGATION. THESE PRESENTATIONS REACHED A TOTAL AUDIENCE OF MORE THAN 4,000 PEOPLE. PLF COMMUNICATIONS PLF PRODUCES A VARIETY OF PRINTED AND ELECTRONIC NEWSLETTERS, ALERTS AND UPDATES TO KEEP DONORS, NON-DONORS AND THE MEDIA INFORMED. IN2010, WE DISTRIBUTED 10 AT ISSUES, FOUR RESCUING LIBERTIES, SENTRIES AND 24 WATER EMAILS. WE ALSO LAUNCHED MONTHLY SENTRIES FOR THE ATLANTIC CENTER AND THE PACIFIC NORTHWEST CENTER. FORM 990, PART VI, SECTION A, LINE 2: KEY EMPLOYEES R.S. RADFORD AND SHARON BROWNE ARE MARRIED.

FORM 990, PART VI, SECTION B, LINE 11: THE TAX PREPARER AND PLF FINANCIAL MANAGEMENT PROVIDE THE FORM 990 TO THE AUDIT COMMITTEE. ALONG WITH PROVIDING EACH TRUSTEE A COPY OF THE FORM 990, GIVING THEM THE OPPORTUNITY TO RAISE ANY CONCERNS AND/OR ASK QUESTIONS PRIOR TO THE FILING DATE. 032212 01-24-11

Page 2 Name of the organization Employer identification number PACIFIC LEGAL FOUNDATION 94-2197343 DEADLINE IS GIVEN TO THE TRUSTEES TO INSURE TIMELY FILING OF THE TAX RETURN. FORM 990, PART VI, SECTION B, LINE 12C: EACH TIME A NEW CASE COMES UP, PLF CHECKS FOR CONFLICTS. EACH DECISION MADE BY THE BOARD IF SOMEONE HAS A CONFLICT, THE BOARD MEMBER WILL ABSTAIN FROM THE VOTE AND/OR DISCUSSION. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION COMMITTEE OF THE BOARD MEETS ANNUALLY AND USES COMPARABILITY DATA PROVIDED BY DIRECTOR OF HUMAN RESOURCES TO DETERMINE THAT THE COMPENSATION DOES NOT EXCEED THE LEVEL OF THE BENEFITS PROVIDED. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: CA, AK, AZ, FL, HI, IL, KS, MD, MA, MI, MN, NJ, NY, OH, OR, PA, SC, UT, VA, WA, AR, MO, NC, NH, AL CO, CT, GA, KY, LA, ME, MS, ND, NM, OK, TN, WV, WI, RI, DC FORM 990, PART VI, SECTION C, LINE 19: COPIES ARE AVAILABLE ON THE ORGANIZATIONS WEBSITE FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: NET UNREALIZED GAINS ON INVESTMENTS: 1,395,421. SFAS NO.247 ADJUSTMENT FOR SPLIT INTEREST AGREEMENTS 312,054. TOTAL TO FORM 990, PART XI, LINE 5 1,707,475. FORM 990, PART XII, LINE 2C THERE WAS NO CHANGE IN THE OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE REPORTING PERIOD.

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM	FORM 990 PAGE 10						066							
Asset No.	Description	Date Acquired	Method	Life	Coc>	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated
	1 FURNITURE AND EQUIPMENT	VARIOUS		000.	HY16	1,235,056.				1,235,056,	024 285	2000	7.7	
	2 LIBRARY	VARIOUS		000	HY16	124,259.					100 100			, 660, 1
	3 LEASEHOLD IMPROVEMENTS	VARIOUS		000.	HY16	119,886.				a a				124,
	* TOTAL 990 PAGE 10 DEPR					1,479,201.				1 479 201	242,040.			115,
								V			,444,104.		94,113.	1,336,215.
							U							
					10		1							
			7											
			7									3		
028111 05-01-10	A The Contest in Statistics of Contest (September 1977) in Statistics (September 1977) in Sta				2		-							
					J)	(U) - Asset disposed	sed		*	C. Salvade B	* ITC, Salvade, Bonus, Commercial Bevitalization Deducation	rial Ravitaliz	ito: Lool doito	7

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Return of Organization Exempt From Income Tax 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.

OMB No. 1545-0047
2009
Open to Public
Inspection
number

A	For the	2009 cal	lendar year, or tax year beginning and ending		·
			C Name of organization	D Employer identifi	cation number
_ {	Check if applicable	Please use IRS			
Г	Addres	iabel or print or	PACIFIC LEGAL FOUNDATION	,	
F	Name change		Doing Business As	94-2	197343
Ē	Initial return	See	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ite E Telephone numbe	er
F	Termin	Specific Instruc-	3900 LENNANE DRIVE 200	916-	419-7111
$\overline{}$	Amend	led tions.	City or town, state or country, and ZIP + 4	G Gross receipts \$	11,735,403.
F	Application	a-	SACRAMENTO, CA 95834	H(a) Is this a group r	
	pendin	F Nar	ne and address of principal officer:ROBIN L. RIVETT	for affiliates?	Yes X No
		390	O LENNANE DRIVE, SUITE 200, SACRAMENTO,	C H(b) Are all affiliates in	cluded? Yes No
1.	Tax-exe		us: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527		ilist. (see instructions)
J	Websit	e: > PA	CIFICLEGAL.ORG	H(c) Group exemption	
K	Form of	organizatio	on: X Corporation Trust Association Other ► L Y	ear of formation: 1973 1	M State of legal domicile: CA
P	art I	Summ	ary		
0	1 1	Briefly de	scribe the organization's mission or most significant activities: PUBLIC II	TEREST LAW-P	ROVIDE
& Governance		LEGAL	REPRESENTATION FOR CITIZENS ON MATTERS	OF PUBLIC IN	TEREST AT
EL I			s box 🕨 🔲 if the organization discontinued its operations or disposed of m		ssets.
Š			f voting members of the governing body (Part VI, line 1a)		19 19
જ			of independent voting members of the governing body (Part VI, line 1b)		
es			ber of employees (Part V, line 2a)		64
Activities			ber of volunteers (estimate if necessary)		+
Act			s unrelated business revenue from Part VIII, column (C), line 12		
	b	Net unrela	ated business taxable income from Form 990-T, line 34		
				Prior Year 8,421,307.	Current Year 10,449,939.
ne			ions and grants (Part VIII, line 1h)	1,440,577.	793,358.
Revenue			service revenue (Part VIII, line 2g)	278,561.	
Вe			nt income (Part VIII, column (A), lines 3, 4, and 7d)	8,766.	
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,149,211.	
			d similar amounts paid (Part IX, column (A), lines 1-3)	24,500.	
			paid to or for members (Part IX, column (A), line 4)		
' 0	I		other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,797,712.	5,099,340.
Expenses	162		nal fundraising fees (Part IX, column (A), line 11e)	152,861.	
per	h.		traising expenses (Part IX, column (D), line 25) 1,535,472.		
Щ	17		penses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,458,348.	2,201,614.
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,433,421.	
	1		less expenses. Subtract line 18 from line 12	1,715,790.	4,281,230.
P Sec				Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total asse	ets (Part X, line 16)	12,402,324.	18,065,705.
ASS	21		lities (Part X, line 26)	2,199,043.	
碧	22	Net asset	s or fund balances. Subtract line 21 from line 20	10,203,281.	15,943,653.
P	000000000000000	Signa	ture Block		
		Under pena	uties of perwy, I declare that I have examined this return, including accompanying schedules and statements. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowle dge.	dge and belief, it is true, correct,
		G.112 G.511.p.1	Ma (As) at	18/4/	
Sig	n	_	///m / Cwell	8/ 7/	<i></i>
Hei	re		atule of officer	Date	
			BIN L. RIVETT, PRESIDENT & CEO		
		Тур	e or print name and title	Check if Preparent	arer's identifying number
Paid	d	Preparer:		self- (see	instructions)
	parer's	signature	· Operior of the	employed >	
	Only	Firm's nam yours if	Cruit Dilling 1111 Hote a Collisians	EIN >	
		self-employ address, ar		n:	(016)020 -2690
		ZIP + 4	ROSEVILLE, CA 95661	Phone no.	(916)929–3680
Ma	y the IF	RS discus	s this return with the preparer shown above? (see instructions)		X Yes No

Form	1990 (2009) PACIFIC LEGAL FOUNDATION	94-2197	343	Page 2
	rt III Statement of Program Service Accomplishments			
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION			
	DEDICATED TO THE PRESERVATION OF OUR INDIVIDUAL AND E	CONUMIC TO	ישמשת	om
	LIBERTIES, PLF HAS GROWN TO BE THE OLDEST AND LARGEST LEGAL FOUNDATION OF ITS KIND IN THE NATION. FOUNDED	IN SACRAME		<u> </u>
	CALIFORNIA IN 1973, PLF SUPPORTS THE PRINCIPLES OF LI			ИТ .
2	Did the organization undertake any significant program services during the year which were not listed on			
~	the prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O.	_		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es?	Yes	X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of the organization's three largest program services b			
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	t of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported. SEE SCHEDULE O FOR CONTINUATION	1(S)	•	
4a	2 001 000		793,	358.)
	LEGAL PROGRAM: DURING 2009, PLF WORKED ON OVER 220 CA			·
	FOLLOWING ARE HIGHLIGHTS: PROPERTY RIGHTS: 1) AFTER	PLF'S COUR		
	VICTORY FOR HOMEOWNER BOBBY DUTTA OF EL DORADO COUNTY	, , , , , , , , , , , , , , , , , , , ,	COUN	PY
	STOPPED DEMANDING THAT PROPERTY OWNERS SEEKING BUILDIN		ьет N FAI	777
	PLANES FLY LOW OVER THEIR LAND (DUTTA V. EL DORADO CO			XX
	V. CALIFORNIA COASTAL COMMISSION, WE WERE SUCCESSFUL EFFORT TO CONVINCE A COURT OF APPEAL TO PUBLISH A FAVO			
	LIMITING THE POWER OF THE CALIFORNIA COASTAL COMMISSION			
	VIEWS. 3) THE UNITED STATES COURT OF APPEALS FOR THE F			JLED
	IN FAVOR OF PLF'S CLIENT IN LITIGATION AGAINST THE TE	XAS OPEN B	EACH	ES
	ACT, WHICH GOVERNMENT OFFICIALS USE TO SEIZE PRIVATE	BEACHFRONT	LAN	<u> </u>
	AND HOUSES IF THE BEACH VEGETATION LINE MOVES TO THE		IDE (OF
4b	(Code:)(Expenses \$ 926,249 including grants of \$ PUBLIC EDUCATION: IN 2009, PLF USED A COMPREHENSIVE P) (Revenue \$	ROCII:	CED)
	MEDIA RELATIONS, WEB ENHANCEMENTS, AND DIRECT PUBLIC		r OCO,	7117
	MEDIA REDATIONO, WED ENHANCEMENTO, IND DIRECT 102210			
	FOR THE ENTIRE YEAR, A COMBINED SEARCH OF WESTLAW AND	GOOGLE NE	WS T	JRNS
	UP MORE THAN 425 PRINT MEDIA DISPATCHES REPORTING ON	PLF DURING	200	9.
	MORE THAN 30 PLF OP-EDS WERE PUBLISHED IN NEWPAPERS A	CROSS THE	COUN	rry.
	MORE THAN 45 TV OR RADIO REPORTS IN 2009 DEALT WITH P.			
		PRODUCED		
	THAT 60 PRESS RELEASES, 10 "AT ISSUES", FOUR "RESCUING WELL AS 24 PLF E-MAIL "SENTRIES" AND NUMEROUS PLF ONL	THE VIDEOS	AND	
	SLIDE SHOWS.			
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$		·)
4.3	Otherway paying / Describe in Cohodule ()			
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)		
4e	Total program service expenses ►\$ 4,908,171.			
33003			Form 99	9 0 (2009)

N.S.	Checklist of nequired scriedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and		-	
·	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		ļ
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	۳		-
٠	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	The second secon	7		Х
8	the environment, historic land areas, or historic structures? It "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			iei ; - : Kana
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			layi d Mar Mi
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Ŷes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	 		
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990 (2009)
				. ,

932003 02-04-10

Part IV | Checklist of Required Schedules (continued) No Yes Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the X United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, X 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete 24a Schedule K. If "No", go to line 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete X 25b Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete 27 Schedule L, Part III Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c $\overline{\mathbf{x}}$ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? X If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? X If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Х Note. All Form 990 filers are required to complete Schedule O. Form 990 (2009)

ta Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1		Ctatomonio riogarama Ctrio. mor milgo ana rax Compilares					
U.S. Information Februms. Enter -0- Irrot applicable b. Enter the number of Forma We2G included in the 1a. Enter -0- Irrot applicable c) Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning dispanding) withings to prize withness? 2a. Either the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2b. If at least one is reported on line 2a, did the organization for line 1a greated the rule is a post of the line 2a, did the organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization for line 2b, organization and line 2b, organization for line 2b, organization for line 2b, organization and line 2b, organization 2b, organization for line 2b, organization and line 2b, organization and line 2b, organization and line 2b, organization and line 2b, organization 2b, organization and line 2b, organization 2b, organization and line 2b, organization 2b, orga			l I		595 &E	Yes	No
b Enter the number of Forms W.2G included in lins 1s. Enter 0- if not applicable	1a		4-	10			
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming grantingly withrings to prize wintners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flet for the calendar year ending with or within the year covered by this return. 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2c Note. If the sum of lines 1a and 2a is greater than 250, you may be required to #sflet this returns? 3c If the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3c If Yes,* has it filed a Form 980-T for this year? If Y/A, * provide an explanation in Schedule O 3c If Yes,* has it filed a Form 980-T for this year? If Y/A, * provide an explanation in Schedule O 3c If Yes,* has it filed a Form 980-T for this year? If Y/A, * provide an explanation in Schedule O 3c If Yes,* has it filed a Form 980-T for this year? If Y/A, * provide an explanation in Schedule O 3c If Yes,* there the name of the foreign country. If Yes,* a bank account, a continuous country law for exceptions and filing requirements for Form 10 F 90/22.1, Report of Foreign Bank and Financial Accounts. 3c If Yes,* the statut closs for exceptions and filing requirements for Form 10 F 90/22.1, Report of Foreign Bank and Financial Accounts. 3c If Yes,* this face of Sb, did the organization that it was or is a party to a prohibited tax shelfer transaction? 3c If Yes,* this face of Sb, did the organization that it was or is a party to a prohibited tax shelfer transaction? 3c If Yes,* this face of Sb, did the organization in the foreign Bank and Financial Accounts. 3c If Yes,* this face of Sb, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 3c If Yes,					樂別		66783 3474
a Einter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, a Einter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Co. X Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-fibre instructions in the stream of the state and 2a is greater than 250, you may be required to e-fibre this return. (see Instructions) 3a IX to the organization have unrelated business gross incorns of \$1,000 or more during the year covered by this return? 3a IX to the Yes, ** In \$1,000 or \$1,000 or more during the year covered by this return? 3a IX to the Yes, ** In \$1,000 or \$1,000 or more during the year covered by this return? 4a IX 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? ► See the instructions for exceptions and filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5b Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5a IX b Did any tixeable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b IX ** Yes, ** to line 5a or 5b, did the organization file Form 8889*. T Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c IV ** Yes, ** to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c IV ** Yes, ** to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c IV ** Yes, ** Indicate the number of Forms 8882 filed during the year or the payor? 7c Organizations that	b						
2a Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements, [2a] 64 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (See instructions) 3 Did the organization have unrelated business gross income of \$1.000 or more during the year covered by this return. (See instructions) 3 Did the organization and the unrelated business gross income of \$1.000 or more during the year covered by this return? 3 Did Yea, Trans. If filed a Form 980-T for this year? If "No," provide an explanation in Schedule O Sh. X 4 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)? 4 Did Yes, "enter the neme of the foreign country." 5 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization party to a prohibited tax shelter transaction? 6 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 7 Unives," to line 5a or 5b, did the organization life Form 98867, Disclosure by TaxExempt Entity Regarding Prohibited Tax Shelter Transaction? 8 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 9 Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twen or tax adequitible? 9 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 1 b If "Yes," did the organization of the value of the goods or services provided to the payor? 1 b If the organization and the form 1809 as required? 1 b If "Yes	C				\$275	TEUES.	
filed for the calendar year ending with or within the year covered by this return 2a	_		I		IC Read	GSTSS	##U\$
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, lese instructions? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (See instructions) B If Y'es, * has it filed a Form 990-T for this year // If Yo, * provide an explanation in Schedule O At any time during the calendary 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)? At a Time the name of the foreign country. P See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. B Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? B Was the organization appropriate that it was or is a party to a prohibited tax shelter transaction? If Y'es, * to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? If Y'es, * to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? If Y'es, * to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? D If Y'es, * to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? To See the organization have annual groes receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? D If Y'es, * did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? D If Y'es, * did the organization notify th	2a			61			
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a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," idd the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make and staribution to a donor, donor advisor, or related person? Sponsoring organization make and staribution to a donor, donor advisor, or related person? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a 12a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b 12c Section 4947(a)(1) non-exempt charitable trusts. Is the organization fling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		were not tax deductible?			6b	2000	S/1864
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	D	in res, enter the amount of tax-exempt interest received of accided during the year	1 12.17		Form	990	(2009

Form 990 (2009) PACIFIC LEGAL FOUNDATION 94-2197343 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management					т	
	1	ـ ا	I	19	(E) 758 (B)	Yes	No
1a	Enter the number of voting members of the governing body	1a		19			
b	Enter the number of voting members that are independent	1b	<u> </u>				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				124	X	
	officer, director, trustee, or key employee?				2	$\stackrel{\triangle}{\longrightarrow}$	
3	Did the organization delegate control over management duties customarily performed by or under the						v
	of officers, directors or trustees, or key employees to a management company or other person?				3		$\frac{x}{x}$
4	Did the organization make any significant changes to its organizational documents since the prior For	rm 99	0 was filed?		4		
5	Did the organization become aware during the year of a material diversion of the organization's asset	s?			5		X
6	Does the organization have members or stockholders?				6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mber	s of the				
	governing body?				7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per-	sons?	?		7b	7 300 V V	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	g the year				
	by the following:						NESCH NESCH
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea						
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	.			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re						
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such						
b			,		10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi				11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				40.4475.9: 3, 2, 72.	理特別	diam.
	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	·
	Are officers, directors or trustees, and key employees required to disclose annually interests that cou						
ь	to conflicts?				12b	X	<u></u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	'Yes, "	describe				
	in Schedule O how this is done				12c	X	
13	Does the organization have a written whistleblower policy?				13		X
14	Does the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approve						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official				15a	X	
b	and the second s				15b	X	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)				STATE		Mary Mary
169	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment v	with a				
,-4	taxable entity during the year?				16a		X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate	its participati	on	F. 17.17 Sp. 17.11	T. ISV	
J	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org						
	exempt status with respect to such arrangements?				16b		ľ
Sac	tion C. Disclosure				1		
	List the states with which a copy of this Form 990 is required to be filed ►CA , AK , AZ , FL , H	Π.]	L.KS.M	\overline{D} M^2	IM.	, MN	I, NJ
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	r /501	(c)/3)e only) a	vailable	for		
18		(50)	(C)(C)S Of Hy) a	·valiable	, 101		
	public inspection. Indicate how you make these available. Check all that apply.						
	X Own website	nandi: -	t of interest -	nolicy -	nd fin	nolal	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	:OntiiC	r or interest b	лонсу, а	aru mi	ai iCidi	
	statements available to the public.		1	·	.a 		
20	State the name, physical address, and telephone number of the person who possesses the books a	na re	coras of the c	organiza	uion: ّ		
	PACIFIC LEGAL FOUNDATION - 916-419-7111	2 4	,				
	3900 LENNANE DRIVE, SUITE 200, SACRAMENTO, CA 958	34				000	(0000)
					Form	990	(2009)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Leave this box if the organization did not compensate any current officer, director, or trustee.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Calcal C	Check this box if the organization did not en	ompensate ar	I y OC	111011	it Oil	1001	, 411	2010	1, 01 11401001		
Conservation Conservation Conservation Compensation Comp	(A)	(B)			(0	C)			(D)	(E)	(F)
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Form 990 (2009) PACIFIC 1										J4J / Page O	
Part VII Section A. Officers, Directors, Tru	stees, Key Eı	mplo	уее	s, a	nd l	ligh	est	Compensated Employ	ees (continued)		
(A)	(B)			(0	C)			(D)	(E)	(F)	
Name and title	Average			Posi	ition	ì		Reportable	Reportable	Estimated	
	hours	(ch	neck	all t	that	app	ly)	compensation	compensation	amount of	
	per	ğ	<u> </u>			П	Γ.	from	from related	other	
	week	direc				12		the	organizations	compensation	
		ee or	stee			nsate		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
		trus	lal TT		oyee	dwo		(99-271099-191130)		and related	
		ndividual trustee or director	institutional trustee	نو	Key employee	Highest compensated employee	ig i			organizations	
		Indi	list	Officer	Key	High	ğ				
RONALD E VAN BUSKIRK			<u> </u>		\vdash		-				
TRUSTEE	1.00	X	ł				İ	0.	0.	0.	
DONALD JOE WILLIS			 		 	\vdash	-		,		
TRUSTEE	1.00	$ \mathbf{x} $						0.	0.	0.	
H. DIXON MONTAGUE		Ħ	<u> </u>		\vdash	 					
TRUSTEE	1.00	$ \mathbf{x} $						0.	0.	0.	
JEFFREY E. WARREN			-		_						
TRUSTEE	1.00	x						0.	0.	0.	
M. DAVID STIRLING		-	-	-	 -						
VICE PRESIDENT (PARTIAL	37.50			x			İ	55,450.	0.	1,796.	
M.REED HOPPER						H	_				
TORNEY 37.50 X 141,935. 0.											
MERIEM HUBBARD											
ATTORNEY	37.50					X		139,256.	0.	11,640.	
SHARON L. BROWNE					_						
ATTORNEY	37.50					X		170,877.	0.	15,280.	
R.S. RADFORD						Г					
ATTORNEY	37.50					X		149,110.	0.	18,385.	
J. MICHAEL STETSON			Г								
ATLANTIC CENTER DEVELOPM	37.50					X		144,000.	0.	16,006.	
1b Total						>		1,236,659.	0.	169,226.	
2 Total number of individuals (including but no					pove	e) wh	no re	eceived more than \$100	0,000 in reportable		
compensation from the organization						•				12	
										Yes No	
3 Did the organization list any former officer,	director or tru	stee	, ke	y em	olar	yee,	or h	nighest compensated er	nployee on	REPUBLICATION OF THE REPUBLICA	
line 1a? If "Yes," complete Schedule J for st										3 X	
4 For any individual listed on line 1a, is the su											
and related organizations greater than \$150										4 X	
5 Did any person listed on line 1a receive or a											
the organization? If "Yes," complete Schedu										5 X	
Section B. Independent Contractors											

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from

the organization.

(A)
Name and business address

BLV AGRIBUSINESS, 2945 CANONITA DRIVE,
FALLBROOK, CA 92028-8771

PUBLIC RELATIONS

106,507.

Form 990 (2009)

² Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 1

9

177,137

182,367.

11,691,191.

5,230.

177,137

950,895

Business Code

541100

900099

Miscellaneous Revenue

e Total. Add lines 11a-11d

Total revenue. See instructions.

b BOOK SALES

d All other revenue

12

EXPENSE REIMBURSEMENTS

285,127.

Form 990 (2009)

5,230

5,230.

Form 990 (2009) PACIFIC LEGAL
Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must com		not required to compl	ete columns (B), (C), and	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	2,500.	2,500.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				Para de la companya del companya de la companya de la companya del companya de la
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	500 006	205 826	44 000	100 100
	trustees, and key employees	528,806.	375,736.	44,888.	108,182.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,793,319.	2,933,020.	263,379.	596,920.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	105,571.	61,898.	18,818.	24,855. 70,294.
9	Other employee benefits	359,472.	182,252.	106,926.	70,294.
10	Payroll taxes	312,172.	146,223.	103,480.	62,469.
11	Fees for services (non-employees):				
а	Management			4 8 8 8 8 8	
b	Legal	109,882.		109,882.	
c	Accounting	64,288.		64,288.	
d	Lobbying	406 505	and the second s	BERNALDE DE LES ESTANOS PARENTES ESTANDOS ESTAND	100 507
е	Professional fundraising services. See Part IV, line 17	106,507.			106,507.
f	Investment management fees				
g	Other				
12	Advertising and promotion	85,854.	6,306.	61,947.	17,601.
13	Office expenses	05,054.	0,300.	01,547.	17,001.
14	Information technology				
15	Royalties	583,263.	410,494.	79,875.	92,894.
16	Occupancy	70,998.	24,223.	8,388.	38,387.
17 18	Travel Payments of travel or entertainment expenses	70,550			
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,987.	1,020.	2,743.	1,224.
20	Interest	3,235.	2,476.	231.	528.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	114,531.	87,926.	8,296.	18,309.
23	Insurance	65,263.	50,103.	4,727.	10,433.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PRINTING & PUBLICATIONS	379,108.	193,739.	1,484.	183,885.
b	POSTAGE & SHIPPING	213,688.	60,686.	3,146.	149,856.
c	LITIGATION EXPENSE	174,475.	174,475.		
d	EQUIPMENT & RENTAL	82,184.	57,529.	15,615.	9,040.
е	LIBRARY/RESEARCH	70,097.	70,097.		
f	All other expenses	179,761.	67,468.	68,205.	44,088.
25	Total functional expenses. Add lines 1 through 24f	7,409,961.	4,908,171.	966,318.	1,535,472.
26	Joint costs. Check here if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	L		<u> </u>	Form 990 (2009)
022016	0 02-04-10				rom 220 (2009)

PACIFI21

	n 990 (94-	2197343 Page 11
Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,285,692.	1	1,203,399.
	2	Savings and temporary cash investments	182,616.	2	62,918.
	3	Pledges and grants receivable, net	505,085.	3	1,394,860.
	4	Accounts receivable, net		4	143,422.
	5	Receivables from current and former officers, directors, trustees, key		14.72	
		employees, and highest compensated employees. Complete Part II			
		of Schedule L	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5	
	6	Receivables from other disqualified persons (as defined under section		Me	
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
23	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	160,785.	9	97,206.
	10a	Land, buildings, and equipment: cost or other			
	ŀ	basis. Complete Part VI of Schedule D 10a 1,474,701. Less: accumulated depreciation 10b 1,258,056.			
	b	Less: accumulated depreciation 10b 1,258,056.	315,964.	10c	216,645.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	4,926,260.	12	11,131,241.
	13	Investments · program-related. See Part IV, line 11		13	
	14	Intangible assets		14	345 344
	15	Other assets. See Part IV, line 11	5,025,922.		3,816,014.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	12,402,324.	16	18,065,705.
	17	Accounts payable and accrued expenses	133,734.	+	138,363.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D	or and page 18 feet to assume the Month of the Section 18	21	250年,100年度出版的11年,11年上午11年
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
jat		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	2,065,309		1,983,689.
	25	Other liabilities. Complete Part X of Schedule D	2,199,043		2,122,052.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete		120	
"		lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	5,555,613	27	11,421,373.
lan	28	Temporarily restricted net assets	3,980,558		3,714,500.
ä	29	Permanently restricted net assets	667,110.	29	807,780.
ü	23	Organizations that do not follow SFAS 117, check here and		red (
F.		complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	1	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	10,203,281	33	15,943,653.
	34	Total liabilities and net assets/fund balances	12,402,324		18,065,705.
	·				Form 990 (2009)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection Employer identification number

			PACIFIC	LEGAL FOUND	OATION					94-	-2191	343	
Pε	rt I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this part	.) See inst	ructions.				
The	organ	ization is not	a private foundation	because it is: (For lines	1 through 1	11, check	only one b	ox.)					
1				s, or association of chur									
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3				tal service organization		in section	170(b)(1)(A)(iii).					
4	\Box	A medical re	search organization	operated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(iii). Enter the	e hospital'	s nam	e,
•		city, and stat				•							
5				benefit of a college or u	niversity ov	wned or or	perated by	a governr	nental unit	described	in		
•			(b)(1)(A)(iv). (Comple					J					
6				ent or governmental uni	it describer	d in sectio	n 170(h)(1	ιγαγν).					
	X			eives a substantial part					r from the	general pu	ıblic desci	ribed i	n
1			(b)(1)(A)(vi). (Comple		or ito cupp	or mom a	9010111110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3			
8				ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9	Ħ			eives: (1) more than 33			rom contri	hutions m	embershir	n fees, and	aross rec	eiots	from
,	L	activities rela	ited to ite evennt fur	nctions - subject to certa	ain evcenti	one and (2) no more	than 33 1	/3% of its	support fr	om gross	, invest	ment
		income and	involuted business to	axable income (less sec	tion 511 ta	x) from his	sinesses a	scaulred b	v the orga	nization af	ter June 3	0. 197	5.
			509(a)(2). (Complete		don 5 i ta	A) IIOIII BU	0111000000	.04000.0	,				
10				perated exclusively to te	est for nubli	ic safety 9	See sectio	n 509(a)(4	1).				
11	一			perated exclusively for the						out the p	urposes o	f one	or
• •		more publich	se innerted organiza	itions described in secti	on 509(a)(1	1) or sectio	n 509(a)(2). See sec	tion 5096	a)(3). Chec	k the box	that	
				organization and compl				,, , , , , , , , , , , , , , , , , , , ,	•				
		a Type		7			tionally int	earated		d 🔲 -	Type III - C	Other	
е				t the organization is not					r more disc	gualified pe	ersons oth	er tha	n
~		foundation m	anagers and other t	nan one or more publicl	v supporte	d organiza	itions des	cribed in s	ection 509	(a)(1) or se	ection 509	(a)(2).	
f				ten determination from									
•			rganization, check th										
g				rganization accepted a									
3		(i) A perso	n who directly or ind	irectly controls, either a	lone or toa	ether with	persons c	lescribed i	in (ii) and (iii) below,		Yes	No
				ipported organization?							11g(i)		
		_	-	described in (i) above?							11g(ii)		
				person described in (i)									
h			-	about the supported or									
-		.,		, ,		•							
/i)	Mame	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	ı notify the	(vi) Is organizatio	the	(vii) Am	ount o	1
(')		nization	(1) = 11	organization (described on lines 1-9	in col. (i) lis	sted in your	organizat	ion in col.	l (i) organiz	ed in the l		port	
	3			above or IRC section	governing	document?	(i) of your	r support?	U.S	.?			
				(see instructions))	Yes	No	· Yes	No	Yes	No			
									·				
												•	
						,							
		***************************************				1							
								<u> </u>					
			■Patrick 1 1 1 1993 A 1 1 1 1 4 1 1	production of the first of the New York Co.	1 45.		1	 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I 1.1				

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 PACIFIC LEGAL FOUNDATION 94-2197343 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)							
Section A. Public Support							
Calendar year (or fiscal year beginning in)		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6,340,726.	7,668,905.	7,286,951.	8,421,307.	10,449,939.	40,167,828.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6,340,726.	7,668,905.	7,286,951.	8,421,307.	10,449,939.	40,167,828.
5	The portion of total contributions						
	by each person (other than a			Taribi Taribi			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2,373,038.
6	Public support. Subtract line 5 from line 4.				A STATE OF THE		37,794,790.
Section B. Total Support							
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	6,340,726.	7,668,905.	7,286,951.	8,421,307.	10,449,939.	40,167,828.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	144,075.	143,228.	400,468.	278,561.	285,127.	1,251,459.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	36,546.	23,214.	43,565.	54,079.	182,367.	339,771.
11	Total support. Add lines 7 through 10					a 使数据数据 [古] 整	41,759,058.
	Gross receipts from related activities,	, etc. (see instruction	ons)			12 3	,676,428.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
organization, check this box and stop here							
Section C. Computation of Public Support Percentage							
14	Public support percentage for 2009 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	90.51 %
15	Public support percentage from 2008	Schedule A, Part	II, line 14	,		15	94.55 %
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						x and	
stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2008.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a	a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
	b 10% -facts-and-circumstances test - 2008.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or						
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the						
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						
 -						dula A /Form 990	

Schedule A (Form 990 or 990-EZ) 2009 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (e) 2009 (f) Total (d) 2008 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge ... 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support (f) Total (c) 2007 (d) 2008 (e) 2009 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) % 16 Public support percentage from 2008 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage % 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f) % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of t	ne organization PACIFIC LEGAL FOUNDA	ATTON	Employer identification number 94-2197343
Part I	Organizations Maintaining Donor Advised		
[4.626V44.1]	organization answered "Yes" to Form 990, Part IV, line 6		
	Signification dictioned 160 to 1611100011 dictiviling	(a) Donor advised funds	(b) Funds and other accounts
1 Tota	number at end of year		
	egate contributions to (during year)		•
	egate grants from (during year)		
	egate value at end of year		
	ne organization inform all donors and donor advisors in wri	ting that the assets held in donor advised f	funds
	ne organization's property, subject to the organization's ex	-	
	ne organization of property, subject to the organization of skilling organization inform all grantees, donors, and donor advi		
	naritable purposes and not for the benefit of the donor or d		
	rmissible private benefit?		1 1
	Conservation Easements. Complete if the organ		
	ose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or plea		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2 Com	olete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of a	conservation easement on the last
	f the tax year.		
,	,		Held at the End of the Tax Yea
a Total	number of conservation easements		2a
	acreage restricted by conservation easements		
	per of conservation easements on a certified historic struct		
	per of conservation easements included in (c) acquired after	. ,	
	per of conservation easements modified, transferred, release		
year			
-	per of states where property subject to conservation easer	ment is located >	
	the organization have a written policy regarding the period		
	ions, and enforcement of the conservation easements it has		Yes No
	and volunteer hours devoted to monitoring, inspecting, an		
	int of expenses incurred in monitoring, inspecting, and enf		
	each conservation easement reported on line 2(d) above s		
	ection 170(h)(4)(B)(ii)?		
9 In Pa	t XIV, describe how the organization reports conservation	easements in its revenue and expense sta	itement, and balance sheet, and
	le, if applicable, the text of the footnote to the organization		
	ervation easements.		·
Part III	Organizations Maintaining Collections of A	Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form 99	0, Part IV, line 8.	
	organization elected, as permitted under SFAS 116, not to		
treas	res, or other similar assets held for public exhibition, educ	cation, or research in furtherance of public	service, provide, in Part XIV, the text
the fo	otnote to its financial statements that describes these iter	ns.	
b If the	organization elected, as permitted under SFAS 116, to rep	oort in its revenue statement and balance s	sheet works of art, historical treasures
or oth	er similar assets held for public exhibition, education, or re	esearch in furtherance of public service, pr	ovide the following amounts relating t
these	items:		
(i) F	evenues included in Form 990, Part VIII, line 1		> \$
	ssets included in Form 990, Part X		> \$
2 If the	organization received or held works of art, historical treasu		
the fo	llowing amounts required to be reported under SFAS 116	relating to these items:	
	nues included in Form 990, Part VIII, line 1		> \$
b Asset	s included in Form 990, Part X		> \$
LHA For P	rivacy Act and Paperwork Reduction Act Notice, see th	ne Instructions for Form 990.	Schedule D (Form 990) 200
932051 02-01-10			

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Sch	edule D (Form 990) 2009 PACIFIC	LEGAL FO	TACINUC	ION				<u>94-21</u>	<u>97343</u>	Page 2
Pa	rt III Organizations Maintaining C	Collections of	Art, Hist	tori <mark>c</mark> al Tr	easures,	or Oth	er Simil	ar Asse	ts (contir	nued)
3	Using the organization's acquisition, access	ion, and other rec	ords, check	any of the	following that	at are a s	significant	use of its	collection	items
	(check all that apply):									
а	Public exhibition		d 🔲	Loan or exc	hange progr	ams				
b	Scholarly research	s	е 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's of	ollections and exp	plain how th	ey further t	he organizat	ion's exe	empt purp	ose in Par	XIV.	
5	During the year, did the organization solicit of	r receive donatio	ns of art, hi	storical trea	sures, or oth	er simila	ır assets		_	
	to be sold to raise funds rather than to be m	aintained as part	of the orga	nization's co	ollection?				Yes	No
Pa	rt IV Escrow and Custodial Arran	gements. Con	nplete if org	anization a	nswered "Ye	s" to Fo	rm 990, Pa	art IV, line	9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other interr	nediary for	contribution	ns or other as	ssets no	t included		-	
	on Form 990, Part X?							L	Yes	L No
b	If "Yes," explain the arrangement in Part XIV	and complete the	e following t	table:						
									Amount	
C	Beginning balance						1c			
ď	Additions during the year	***************************************					1d			
е	Distributions during the year						1e		****	
f	Ending balance	,,,,					1f			
2a	Did the organization include an amount on F	orm 990, Part X, I	ine 21?					<u>.</u> L	Yes	Ll No
	If "Yes," explain the arrangement in Part XIV.									
Pai	t V Endowment Funds. Complete i	f the organization	answered	"Yes" to Fo						
		(a) Current year		rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance	4880134		96799.	COPTO COL					23 (1.16 × 1.1
b	Contributions	5210277		3,778.				A SAPA	- 1	ifa de digita (n
C	Net investment earnings, gains, and losses	1195879) -1	,274,821.			Party III	Sylden I	. Harris	
d	Grants or scholarships									
е	Other expenditures for facilities	005 050								
	and programs	225,979	27	5,622.			EFFERENCE.			1611635314
f	Administrative expenses		100	00101		indiana da da da da da da da da da da da da da		Y AFARAS		27 January 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
g	End of year balance	11,060,31		80134.		Mark 1	THEFT	. In, Brosela		UPRIT OF
2	Provide the estimated percentage of the year	r end balance hel								
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%		•						
		%								
За	Are there endowment funds not in the posse	ssion of the orga	nization tha	it are held a	nd administe	erea tor	tne organi	zation	Г	- I N-
	by:									Yes No
	(i) unrelated organizations								1 1	$\frac{X}{X}$
	(ii) related organizations									
b	If "Yes" to 3a(ii), are the related organizations	•			••••••				30	
4 Par	Describe in Part XIV the intended uses of the tyle. Investments - Land, Building				Part V line	10				
Fai	1.114.11				or other			- d	(d) Book	walua
	Description of investment	(a) Cost of basis (inve		٠.	or other (other)		ccumulate preciation	- 1	(u) book	value
	I and		Janoin)	Daois	(outon)		Street Control			
	Land					PERMIT	<u>, garanya i</u>	<u> </u>	~	
D -	Buildings			11	9,886.		93,0	38.	2.6	,848.
	Leasehold improvements				4,815.	1 -	165,0			7,797.
	Equipment			٠,٠,٠	1,010+	<u> </u>				,,,,,,
e	Other		lort V colum	on (D) line 1	(O(c))	l			216	645:

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. Se	e Form 990, Part X, line 10	>		
(a) Description of security or category (including name of security)	(b) Book value	(0)	Method of valuat end-of-year mark	
Financial derivatives				
Closely-held equity interests				
Other				
MUTUAL FUNDS PRIMARILY				
INVESTED IN DEBT & EQUITY				
SECURITIES	9,173,326.			
MONEY MARKET ACCOUNTS	1,369,580.			
CORPORATE BONDS	394,761.	END-OF-YEAR	R MARKET	VALUE
GOVERNMENTAL BONDS &		ļ		
SECURITIES	193,574.	END-OF-YEAF	MARKET	VALUE
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	11 131 241			
Part VIII Investments - Program Related. Se			Supremier two serve	and the second s
			Method of valuat	ion:
(a) Description of investment type	(b) Book value	1	end-of-year mark	
- 4 - 11-2-11-11-11-11-11-11-11-11-11-11-11-11				· · · · · · · · · · · · · · · · · · ·
		•		
Manager Control of the Control of th				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line			· · · · · · · · · · · · · · · · · · ·	#12 Day 1 1
CSV LIFE INSURANCE	Description			(b) Book value
DEPOSITS, STOCK RECEIVABLE & :	MTCC			22,050.
CHARITABLE REMAINDER TRUST AS				80,089. 3,259,320.
SUPPLEMENTAL PENSION	PELP			454,555.
SOLLURWENIUM LENSTON				434,333.
	· · · · · · · · · · · · · · · · · · ·	удда.		
	war-a			
Total. (Column (b) must equal Form 990, Part X, col (B) line	15.)			3,816,014.
Part X Other Liabilities. See Form 990, Part X, I	ine 25.			
1. (a) Description of liability		(b) Amount		
Federal income taxes			ektylini geld	ka kasuliyili k
OTHER LIABILITIES		205,789.		
PENSION PLAN ACCRUAL		476,605.		ort alegelyge fill
ACCRUED EXPENSES		299,780.		
CAPITAL LEASE PAYABLE		11,242.		
LIABILITY UNDER UNITRUST		990,273.	y la la Malaida.	
				ak ukasikisi
			agidad (#)	
Total, (Column (b) must equal Form 990, Part X, col (B) line	25.1	1,983,689.		이번 아니라 화를 보지는?

^{2.} FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

	dule D (Form 990) 2009 PACIFIC LEGAL FOUNDATION						219/343	Page 4
Pa	TEXI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finan	cial S	State	men	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			11,691	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			7,409	,961.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			4,281	,230.
4	Net unrealized gains (losses) on investments			4				,857.
5	Donated services and use of facilities			5				
6				6		-		
	Investment expenses			7				
7	Prior period adjustments			\vdash	<u>-</u>		5/2	,285.
8	Other (Describe in Part XIV.)			8			1,459	
9	Total adjustments (net). Add lines 4 through 8			9				
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	<u> 9 t.</u>	:	10	· D	-4	5,740	,314.
Fai	t XII Reconciliation of Revenue per Audited Financial Stateme						12 150	222
1	Total revenue, gains, and other support per audited financial statements					1	13,150	, 333.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		0.4			&}/0. •2/19/3-		
	Net unrealized gains on investments		91	6,8	5 / ·			
b	Donated services and use of facilities	2b						
C	Recoveries of prior year grants	2c					•	
	Other (Describe in Part XIV.)		54	2,2	85.			
	Add lines 2a through 2d					2e	1,459	,142.
3	Subtract line 2e from line 1					3	11,691	,191.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				Alla.		
	Other (Describe in Part XIV.)		,			1,111		
		L1				4c		0.
5						5	11,691	
	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expe	nses	ner	- 1		,
0.00000						1	7,409	961.
	Total expenses and losses per audited financial statements	· · · · · · · · · · · · · · · · · · ·				34 P. P.	7,405	, , , , , ,
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 0 1						
	Donated services and use of facilities							
	Prior year adjustments							
	Other losses							
	Other (Describe in Part XIV.)	2d						0
	Add lines 2a through 2d					2e		0.
3	Subtract line 2e from line 1					3	7,409	,961.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					•	
b	Other (Describe in Part XIV.)	4b						
С	Add lines 4a and 4b					4c		0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					5	7,409	<u>,961.</u>
Par	XIV Supplemental Information							
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines 1	a and 4; Pa	art IV, li	nes 1	and 2	2b; Part V, line	4; Part
	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp							
,					.,			
PAR	T XI, LINE 8 - OTHER ADJUSTMENTS:	•						
SFA	S NO.247 ADJUSTMENT FOR SPLIT INTEREST AGF	MEETS	ENTS					
~								
PAR	T XII, LINE 2D - OTHER ADJUSTMENTS:							
CHA	NGE IN VALUE OF SPLIT INTEREST AGREEMENTS:	54	2285.					
					··			

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

internal nevertue service	Attach to Form 990 or Form 990-	EZ. 🕨 S	ee se	eparate instructions	nari A	isheonou.
Name of the organization						ntification number
	C LEGAL FOUNDATION				94-2197	
Part I Fundraising Activities required to complete this pa	Complete if the organization answart.	vered "Ye	es" to	Form 990, Part IV, I	ine 17. Form 990-E2	filers are not
1 Indicate whether the organization ra	ised funds through any of the follow	ing activ	ities.	Check all that apply	•	
a X Mail solicitations			_	overnment grants		
b Internet and email solicitation				nment grants		
c X Phone solicitations d X In-person solicitations	g X Specia	al fundras	sing	events		
d	or oral agreement with any individua	al (includi	ina o	fficers, directors, trus	stees or	
	Part VII) or entity in connection with					No
b If "Yes," list the ten highest paid inc						be
compensated at least \$5,000 by th	e organization.					
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) E fundrai have cus or contr contribut	ni ni	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
BLV AGRIBUSINESS	PERSONAL CONTACT	Yes	No			
CONSULTANTS	WITH INDIVDUALS	163	X	754,046.	106,507.	647,539.
		-				
		1.				
		<u> </u>				-
		1 1				
						,
•						
		!L				
Total)	•		754,046.	106,507.	647,539.
3 List all states in which the organizati	ion is registered or licensed to solicit	t funds o	r has	been notified it is ex	empt from registrat	ion or licensing.
CA, AK, AZ, FL, HI, IL, KS,	, MD, MA, MI, MN, NJ, NY	OH, C	OR,	PA,SC,UT,V	A,WA,AR,MC	, NC, NH, AL
CO, CT, GA, KY, LA, ME, MS	, NM, OK, TN, WV, WI, RI	, ND, L				
44.						

932081 02-03-10

Schedule G (Form 990 or 990-EZ) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SPRING OLYMPIC CLUB (add col. (a) through 1 DINNER DINNER-INFO col. (c)) (total number) (event type) (event type) 0 252,252. 110,752. 141,500. 1 Gross receipts 104,977 122,663. 0 227,640. 2 Less: Charitable contributions 24,612. 18,837. 5,775. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Expenses 6 Rent/facility costs Direct 7 Food and beverages 8 Entertainment 473. 44,212. 12,647. 44,212; 10 Direct expense summary. Add lines 4 through 9 in column (d) -19,600. 11 Net income summary. Combine line 3, column (d), and line 10. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs Other direct expenses Yes Yes Yes JNo No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: 11 11 Does the organization operate gaming activities with nonmembers? .12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009 PACIFIC LEGAL FOUNDATION 94-	219734	<u>3 Ρε</u>	ige 3
		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	%		
b An outside facility 13b	%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	(411-109) 2 Erric		
Name		Sirts	
			barbiid Danna
Address >	\$1.00 \$5.00 \$1.00	HENA	
15a Does the organization have a contract with a third party from whom the organization receives garning revenue?	15a		
	1476534 55135	Billion months	
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party >\$			
c if "Yes," enter name and address of the third party:			
Name ▶		3000	
	XG 24		
Address ►	1 (1.24) Silent		
16 Gaming manager information:	2070 f		
	Process Street	1955 FA	
Name ▶			
	The second		
Gaming manager compensation > \$			建厂
Description of services provided	5.1705 561278		
			是装装
		115	
Director/officer Employee Independent contractor	N. A.		
	77.50A		
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	98.00 770.00		
organization's own exempt activities during the tax year ▶ \$		1241	4,535
Schedule G (For	m 990 or 99	90-EZ	2009

2 [] Employer identification number 94-2197343 Open to Public OMB No. 1545-0047 Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ame and address of organization (bok) or government or government are grant if applicable cash grant or government Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. PACIFIC LEGAL FOUNDATION Part | General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1 (Form 990) PartII

Schedule I (Form 990) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

Page 2 (f) Description of non-cash assistance 94-2197343 (e) Method of valuation (book, FMV, appraisal, other) Schedule I (Form 990) 2009 PACIFIC LEGAL FOUNDATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part IV. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

26

Schedule I (Form 990) 2009

932102 02-02-10

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

➤ Attach to Form 990. ➤ See separate instructions.

PACIFIC LEGAL FOUNDATION

Inspection Employer identification number 94-2197343

Part I Ques	tions Regarding Compensation		Yes	No
	propriate box(es) if the organization provided any of the following to or for a person listed in Form 990, on A, line 1a. Complete Part III to provide any relevant information regarding these items.		168	140
	s or charter travel Housing allowance or residence for personal use			
Travel for	companions Payments for business use of personal residence			
	nnification and gross-up payments Health or social club dues or initiation fees	\$49	erana. Series	
	nary spending account Personal services (e.g., maid, chauffeur, chef)			
	tary sponding assistant	0.00.600 9200.200		
h If any of the ho	oxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	t or provision of all of the expenses described above? If "No," complete Part III to explain	1b		ľ .
	zation require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	"		
	the CEO/Executive Director, regarding the items checked in line 1a?	2		
ilusiees, and i	The OLO/Executive Director, regarding the terms choosed in time rus		######################################	34.48
3 Indicate which	, if any, of the following the organization uses to establish the compensation of the organization's			
	e Director. Check all that apply. sation committee	\$100 Au	Marie Marie	
			د . در ای است	Date de Musika
	lent compensation consultant Compensation survey or study	He W		
∟ Form 990	of other organizations Approval by the board or compensation committee			
		200		6 - 2
	r, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	ligh.	.4	
	r a related organization:	(1) (A. (1)	(225.0)	X
	erance payment or change-of-control payment?		X	A
	or receive payment from, a supplemental nonqualified retirement plan?		Δ	X
	or receive payment from, an equity-based compensation arrangement?	4c	. S & S	Α.
If "Yes" to any	of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		() ()	
Only section 5	501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			12 M
5 For persons lis	sted in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	phillips State	1.11%	
contingent on	the revenues of:	A SECTION AND A	deli i	1,5745
a The organization	on?	<u>5a</u>		X
b Any related org	ganization?	. 5b	72 12	X
	5a or 5b, describe in Part III.			
6 For persons lis	ted in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	_ [3, 1, 1]		
contingent on	the net earnings of:	유문장		
a The organization	on?	. 6a		X
b Any related org	ganization?	. 6b		X
	6a or 6b, describe in Part III.			
	ted in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	in lines 5 and 6? If "Yes," describe in Part III	. 7		X
	unts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	. 8		X
00	·			T
9 If "Yes" to line	8, did the organization also follow the rebuttable presumption procedure described in	1	I	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009 PACIFIC LEG.

Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (f) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VIII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(5)	(a)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
ROBIN L. RIVETT	€ €	255,781.			42,320.	13,816.	311,917.	
W	E 8	180,250.			20,135.	14,313.	214,698.	
H	EE	141,935.			2,861.	12,674.	157,470.	
MERIEM HUBBARD		139,256.			2,807.	8,833.	150,896.	
SHARON L. BROWNE	E 6	170,877.			3,452.	11,828.	186,157.	
4 4	€ !	149,110.			3,011.	15,374.	167,495.	
K.S. KADFORD		144,000.			2,915.	13,091.	160,006.	
J. MICHAEL STETSON	€ 8					1,000,000,000		
	(E)							
	Θ							
	≘							
	(1)							
	(E)							
	€							
	9							
	Ξ							
	Ξ							
	▣							
	(3)							
	(ii)							
	Θ				,			
	Ξ							
	Ξ							1.00
	9							
				Ç			Schedul	Schedule J (Form 990) 2009

Schedule J (Form 990) 2009 PACIFIC LEGAL FOUNDATION Part III Supplemental Information	94-2197343 F	Page 3
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.	oart for any additional information.	
PART I, LINE 4B: ROBIN RIVETT, PRESIDENT & CEO, SUPPLEMENTAL LIFE INSURANCE		
\$1,600, SUPPLEMENTAL PENSION \$20,920 AND DEFERRED COMPENSATION OF \$16,500.		
JAMES BURLING, DIRECTOR OF LITIGATION, RECCEIVED \$16,500 IN DEFERRED		
COMPENSATION.		
	Schedule J (Form 990) 2009	0) 2009

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Name of the organization Employer identification number 94-2197343 PACIFIC LEGAL FOUNDATION Part Types of Property (a) (b) Revenues reported on Method of determining Check if Number of contributions Form 990, Part VIII, line 1g revenues applicable Art - Works of art Art - Historical treasures Art - Fractional interests 4 Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 8 Intellectual property · NYSE MARKET VALUE 771.000. Securities - Publicly traded 9 Securities - Closely held stock _____ 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory Drugs and medical supplies _____ 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 9,240. MARKET VALUE (WINE FOR EVEN) Other > 25 26 Other > 27 Other > 28 Other > Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? b If "Yes," describe the arrangement in Part II. X 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II. 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

LHA

Schedule M (Form 990) 2009

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ALL LEVELS OF THE ADMINISTRATIVE AND JUDICIAL PROCESS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INDIVIDUAL OPPORTUNITY, AND THE RIGHTS OF PRIVATE PROPERTY OWNERS. THROUGH THE COURTS, PLF ESTABLISHES LEGAL PRECEDENTS THAT SERVE TO PROTECT AND PRESERVE THE CONSTITUTIONAL LIBERTIES HANDED DOWN FROM OUR FOUNDING FATHERS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS PRIVATE PROPERTY (SEVERANCE V. PATTERSON) ENVIRONMENT: 1) RULING IN ACCORDANCE WITH THE PLF'S ARGUMENTS, UNITED STATES SUPREME COURT MADE IT EASIER TO PROTECT FORESTS FROM FIRES, BY MAKING IT HARDER FOR PARTIES TO CHALLENGE FOREST CLEANUP PROGRAMS WHEN THEY DON'T HAVE LEGITIMATE STANDING TO LITIGATE (SUMMERS V. EARTH ISLAND INSTITUTE). 2) SIDING WITH ARGUMENTS BY PLF, THE SUPREME COURT RULED AGAINST ENVIRONMENTALISTS' EFFORTS TO IMPOSE UNNECESSARY RESTRICTIONS ON LEGITIMATE MINING OPERATIONS (COEUR ALASKA V. SOUTHEAST ALASKA CONSERVATION COUNCIL). 3) PLF ATTORNEYS FILED A CONSTITUTIONAL CHALLENGE TO THE FEDERAL GOVERNMENT'S CUTOFF OF IRRIGATION WATER TO SAN JOAQUIN VALLEY FARMS, RURAL TOWNS, AND URBAN REGIONS. REPRESENTING SEVERAL FARMERS, PLF'S LAWSUIT ARGUES THE FEDERAL GOVERNMENT HAS NO CONSTITUTIONAL AUTHORITY TO PUT THE DELTA SMELT ON THE ENDANGERED SPECIES LIST AND, THEREFORE, THE FEDERAL GOVERNMENT IS BARRED FROM ORDERING PUMPING CUTBACKS TO MANAGE SMELT POPULATIONS (JASPER ET.AL V. SALAZAR) 4) COMPELLED BY PLF LITIGATION, LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009

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(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public.
Inspection

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

FEDERAL OFFICIALS STOPPED DESIGNATING VAST AREAS OF LAND IN SOUTHERN CALIFORNIA AS "CRITICAL HABITAT" FOR SPECIES, WHERE THEY LACKED SCIENTIFIC JUSTIFICATION FOR THE HABITAT DESIGNATIONS. INDIVIDUAL RIGHTS: 1) THE SUPREME COURT RULED THAT NEW HAVEN, CONNECTICUT, VIOLATED FEDERAL CIVIL RIGHTS LAW WHEN IT THREW OUT THE AFTER THE RULING, RESULTS OF A FIREFIGHTERS PROMOTIONAL EXAM. FIREFIGHTERS WHO HAD BEEN DISCRIMINATED AGAINST WERE GIVEN THEIR PROMOTIONS (RICCI V. DESTEFANO) 2)PLF SUCCESSFULLY CHALLENGED A CALIFORNIA PROGRAM THAT DISCRIMINATED BY RACE IN SCHOLARSHIPS FOR MEDICAL-RELATED STUDIES (SMITH V.CALIFORNIA OFFICE OF STATEWIDE HEALTH PLANNING) 3) PLF ATTORNEYS ALSO FILED A LAWSUIT AGAINST CALTRANS IN SAN DIEGO ASSOCIATED GENERAL CONTRACTORS VS. CALIFORNIA DEPARTMENT OF WE ARE OPPOSING THE REINTRODUCTION OF PREFERENCES BY TRANSPORTATION. CALTRANS IN THE AWARDING OF CONTRACTS AS A VIOLATION OF PROPOSITION 209. FREE ENTERPRISE: 1) REACTING TO PLF'S LAWSUIT ON BEHALF OF SMALL BUSINESS OWNER ADAM SWEET, OREGON REPEALED ITS LAW THAT MADE IT NEARLY IMPOSSIBLE FOR PEOPLE TO START NEW FULL-SERVICE MOVING BUSINESSES IN THE STATE (SWEET V. KROGER) 2) PLF IS SUING CALIFORNIA OVER ITS PROHIBITION OF THE MARKETING AND SALE OF EARTHWORM CASTINGS WITHOUT A PESTICIDE LICENSE. (HAHN V. DEPARTMENT OF PESTICIDE REGULATION). NATIONAL PROGRAM: 1) WE DEFEATED AN ORDINANCE THAT FORCED SHORELINE OWNERS IN KITSAP COUNTY, WASHINGTON, TO SET ASIDE LARGE PORTIONS OF THEIR LAND AS "NATURAL VEGETATION AREAS" WITHOUT COMPENSATION (KITSAP ALLIANCE OF PROPERTY OWNERS V CENTRAL PUGET SOUND GROWTH MANAGEMENT HEARINGS BOARD). 2) SIDING WITH PLF ARGUMENTS, THE WASHINGTON SUPREME LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009 932211 02-03-10

(Form 990)

Department of the Treasury

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ➤ Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

OUR ECONOMY.

932211 02-03-10

Employer identification number

94-2197343 PACIFIC LEGAL FOUNDATION COURT REJECTED AN ATTEMPT TO IMPOSE HARSH DENSITY RESTRICTIONS ON CONSTRUCTION IN RURAL AREAS OF WHATCOM COUNTY. THE CASE INVOLVED A LEGAL INITIATIVE THAT ATTEMPTS TO RESTRICT USE OF PRIVATE PROPERTY (GOLD STAR RESORTS INC. V. FUTUREWISE). 3) A BINATIONAL BUREAUCRACY AGREED, IN A SETTLEMENT, TO STOP TRYING TO FORCE PLF'S CLIENTS OF BLAINE, WASHINGTON TO TEAR DOWN THEIR BACKYARD GARDEN WALL. (LEU V. INTERNATIONAL BOUNDARY COMMISSION). 4) THE WASHINGTON COURT OF APPEALS HANDED A MAJOR VICTORY TO A LUMMI ISLAND HOMEOWNER, REPRESENTED BY PLF ATTORNEYS, WHO HAS BEEN BLOCKED BY COUNTY OFFICIALS FROM PROTECTING HER HOME FROM SHORELINE EROSION (LUHRS V WHATCOM COUNTY). MORE DETAILS ON THESE AND OTHER CASES MAY BE VIEWED AT WWW.PACIFICLEGAL.ORG FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS PLF STAFF PARTICIPATED IN MORE THAN 37 SPEECHES, 5 FORUMS OR DEBATES. "RESCUING LIBERTY", PLF'S OUARTERLY NEWSLETTER IS SENT TO APPROXIMATELY 18,000 READERS; TWO-PAGE "AT ISSUES" ARE SENT TO APPROXIMATELY 20,000 READERS, THE "PLF SENTRY", IS E-MAILED TO APPROXIMATELY 4,000 SUBSCRIBERS; THE "SAVE OUR WATER" IS E-MAILED TO APPROXIMATELY 6,000 SUBSCRIBERS, AND THE "COASTAL GUARDIAN" IS E-MAILED TO APPROXIMATELY 740 SUBSCRIBERS. PLF WAS IN THE FOREFRONT OF A "SAVE OUR WATER" CAMPAIGN TO INFORM AND EDUCATE THE PUBLIC ABOUT THE MISAPPLICATIONS OF THE ENDANGERED SPECIES

THIS WAS ACCOMPLISHED THROUGH A WATER RALLY IN FRESNO, CA

ACT, OUR ESA LITIGATION, AND HOW IT PROTECTED THE RIGHTS OF FARMERS AND

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

PACIFIC LEGAL FOUNDATION 94-219/343
WITH APPROXIMATELY 5,000 PEOPLE IN ATTENDANCE AND ADDITIONAL PUBLIC
RALLIES/MARCHES THROUGHOUT THE VALLEY, TO NAME A FEW.
PLF'S WEB SITE FEATURES SLIDE SHOWS, VIDEOS, PODCASTS, AND BLOGS.
FORM 990, PART VI, SECTION A, LINE 2: KEY EMPLOYEES R.S. RADFORD AND
SHARON BROWNE ARE MARRIED.
FORM 990, PART VI, SECTION B, LINE 11: THE TAX PREPARER AND PLF FINANCIAL
MANAGEMENT PRESENT THE FORM 990 TO THE AUDIT COMMITTEE. UPON COMPLETION OF
THAT PRESENTATION, PROVIDE EACH TRUSTEE A COPY OF THE FORM 990, GIVING THEM
THE OPPORTUNITY TO RAISE ANY CONCERNS AND/OR ASK QUESTIONS PRIOR TO THE
FILING DATE. A DEADLINE IS GIVEN TO THE TRUSTEES TO INSURE TIMELY FILING
OF THE TAX RETURN.
FORM 990, PART VI, SECTION B, LINE 12C: EACH TIME A NEW CASE COMES UP, PLF
CHECKS FOR CONFLICTS. EACH DECISION MADE BY THE BOARD, IF SOMEONE HAS A
CONFLICT, THE BOARD MEMBER WILL ABSTAIN FROM THE VOTE AND/OR DISCUSSION.
FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION COMMITTEE OF THE BOARD
MEETS ANNUALLY AND USES COMPARABILITY DATA PROVIDED BY DIRECTOR OF
ADMINISTRATION AND HUMAN RESOURCES TO DETERMINE THAT THE COMPENSATION DOES
NOT EXCEED THE LEVEL OF THE BENEFITS PROVIDED.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
CA, AK, AZ, FL, HI, IL, KS, MD, MA, MI, MN, NJ, NY, OH, OR, PA, SC, UT, VA, WA, AR, MO, NC, NH, AL LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009
932211

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization PACIFIC LEGAL FOUNDATION	94-2197343
CO, CT, GA, KY, LA, ME, MS, ND, NM, OK, TN, WV, WI, RI, DC	
FORM 990, PART VI, SECTION C, LINE 19: COPIES ARE AVAILAB	BLE ON THE
ORGANIZATIONS WEBSITE	
SCHEDULE G, PART I, LINE 2B, COLUMN (V): CONTRACTED AT AN	N HOURLY RATE
FOR SERVICES UP TO A MAXIMUM CHARGE IN ANY ONE MONTH. MI	SCELLANEOUS
COSTS WILL BE REIMBURSED.	
·	
· · · · · · · · · · · · · · · · · · ·	

2009 DEPRECIATION AND AMORTIZATION REPORT

	ted	769.	038. 056.	Age				ZPR C	Zone
	Ending Accumulated Depreciation	,036, 128	93,0						tion, GO
	Current Year Deduction	90,833.1	23,482.						lization Deduc
	Current Sec 179 Expense								mercial Revita
	Beginning Accumulated Depreciation	945,936. 128,033.	69,556. LT43,525						, Bonus, Com
	Basis For Depreciation	1,227,083.	119,886.						* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Reduction In Basis								-
	Section 179 Expense								
990	Bus % Excl								posed
01	Unadjusted Cost Or Basis	1,227,083. <u>127</u> 732.	119,886.						(D) - Asset disposed
	C n o C Line No.	HY16 1	HY1 6						
	Life	0000	000					V. 19.	
	Method							**************************************	
	Date Acquired	VARIOUS VARIOUS	VARIOUS						
PAGE 10	Description	FURNITURE AND EQUIPMENT LIBRARY	TOTAL 990 PAGE 10 DEPR				製造 でも2 から から から から から から から から から から から から から		
FORM 990	Asset No.	1 F	<u> </u>		and the second s				928111

Form **8868**

(Rev. April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury

Internal Rev	enue Service	➤ File a separate application for each return.	
• If you	are filing for an Add	omatic 3-Month Extension, complete only Part I and check this box litional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this f less you have already been granted an automatic 3-month extension on a previously file	orm).
Part I	Automatic	3-Month Extension of Time. Only submit original (no copies needed).	
Part I onl	у	e Form 990·T and requesting an automatic 6·month extension - check this box and comp	▶ □
	corporations (includ ome tax retums.	ding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	extension of time
noted be (not auto you must	low (6 months for a matic) 3-month extensions submit the fully co	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension corporation required to file Form 990-T). However, you cannot file Form 8868 electronic ension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or con impleted and signed page 2 (Part II) of Form 8868. For more details on the electronic filing an e-file for Charities & Nonprofits.	ally if (1) you want the additional solidated Form 990-T. Instead,
Type or	Name of Exemp	t Organization	Employer identification number
print	PACIFIC	LEGAL FOUNDATION	94-2197343
File by the due date for filing your return. See		and room or suite no. If a P.O. box, see instructions. NANE DRIVE, NO. 200	
instructions.		st office, state, and ZIP code. For a foreign address, see instructions. TO, CA 95834	
X For	pe of return to be m 990 m 990-BL m 990-EZ m 990-PF	filed(file a separate application for each return): Form 990-T (corporation) Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) Form 1041-A Form 887	27 89
Teleph If the co	one No. 916 organization does notes for a Group Return	ot have an office or place of business in the United States, check this box	is for the whole group, check this
box 🕨 L	If it is for part	of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all n	nembers the extension will cover.
is fo	quest an automatic AUGUST 15 or the organization's X calendar year tax year begin	s return for: 2009 or	
2 If th	is tax year is for les	ss than 12 months, check reason: Initial return Final return	Change in accounting period
		Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
	refundable credits.		3a \$
		Form 990-PF or 990-T, enter any refundable credits and estimated any prior year overpayment allowed as a credit.	3b \$
c Bala	ance Due. Subtrac	t line 3b from line 3a. Include your payment with this form, or, if required, on or, if required, by using EFTPS (Electronic Federal Tax Payment System).	3c \$ N/A
	HISTOUCHOUS	ı	OC 1 40 -1/12

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

 $_{\text{Form}}\,990$

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2008 cal	endar year, or tax year beginning and ending				
В	Check if applicabl	e: Please use IRS	C Name of organization	DE	mployer iden	tifica	ation number
	Addre chang	ss label or e print or	PACIFIC LEGAL FOUNDATION	_			0.77.4.0
	Name chang	e type.	Doing Business As				97343
	∏initial return	See	Number and street (or P.O. box if mail is not delivered to street address) Room/si	uite E T	elephone nun		
	Termin	n- Specific Instruc-	3900 LENNANE DRIVE 200		910	6-4	19-7111
	Amen	ded tions.	City or town, state or country, and ZIP + 4	G G	ross receipts \$		10,253,999.
	Applic	:a-	SACRAMENTO, CA 95834	H(a)	ls this a grou	ıp ret	urn
	pendi	F Nar	ne and address of principal officer:ROBIN L. RIVETT	ľ	for affiliates?	•	Yes X No
		390	O LENNANE DRIVE, SUITE 200, SACRAMENTO,	_С н(ь)	Are all affiliate:	s inclu	ided? Yes No
1	Tax-ex		us: X 501(c) (3		If "No," attac	h a li	st. (see instructions)
			CIFICLEGAL.ORG		Group exem		
			n: X Corporation	ear of forn	nation: 197	3 M	State of legal domicile: CA
	art I	Summ	arv				
	1	Briefly de	scribe the organization's mission or most significant activities: PUBLIC I	NTERI	EST LAW	-PF	OVIDE
Activities & Governance		LEGAL	REPRESENTATION FOR CITIZENS ON MATTERS	OF I	PUBLIC	INI	EREST AT
T a	2		s box F if the organization discontinued its operations or disposed of r				
Š	3		of voting members of the governing body (Part VI, line 1a)			3	19
ğ	4		of independent voting members of the governing body (Part VI, line 1b)			4	19
တ္	5		nber of employees (Part V, line 2a)			5	72
itie	6		nber of volunteers (estimate if necessary)			6	
.₹			ss unrelated business revenue from Part VIII, line 12, column (C)			7a	4,961.
⋖			ated business taxable income from Form 990-T, line 34			7b	0.
		7131 3773			rior Year		Current Year
4	8	Contribut	ions and grants (Part VIII, line 1h)	7,	,286,95	1.	8,421,307.
ž	9		service revenue (Part VIII, line 2g)		372,77	4.	1,440,577.
Revenue	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		296,92	4.	278,561.
æ	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		128,49	4.	8,766.
	12		enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8	,085,14	3.	10,149,211.
			nd similar amounts paid (Part IX, column (A), lines 1-3)		19,50	0.	24,500.
	14		paid to or for members (Part IX, column (A), line 4)				
co.	1		other compensation, employee benefits (Part IX, column (A), lines 5-10)	5	,262,53	1.	5,797,712.
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		182,93	3.	152,861.
per	b	Total fund	draising expenses (Part IX, column (D), line 25) 1,637,010.				
Ä	17	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24f)	3	,088,23	5.	2,458,348.
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8	,553,19	9.	8,433,421.
			less expenses. Subtract line 18 from line 12		-468,05	6.	1,715,790.
100		710101100		Begi	nning of Yea	r	End of Year
ets	20	Total ass	ets (Part X, line 16)	16	,184,80	9.	12,402,324.
ASS	21		ilities (Part X, line 26)	4	,411,67	1.	2,199,043.
Net Assets	22		s or fund balances. Subtract line 21 from line 20	11	,773,13	8.	10,203,281.
	art II		ture Block				
portion.	************		alties of perfury, declare that I have examined this return, including accompanying schedules and statem etc. Declaration of preparer (other than official is based on all information of which preparer has any knowl	ents, and to	the best of my kn	owledg	e and belief, it is true, correct,
		and comple	ete. Decidention of preparer (other than officer) is based on all information of which preparer has any knowle	euge.	_		
Sig	מנ		May F. Oxwell		8-	//	. 09
He		Sign	nature of officer		Date		
		RC	BIN L. RIVETT, PRESIDENT & CEO				
			e or print name and title				
	············	Preparer'	Date Date	Check if	1	repare	r's Identifying number tructions)
Pai	d	signature	TO A LANCE TO THE TANK IN THE STATE OF THE S	self- employe			
	parer's	Firm's nam			EIN >		
Usi	e Only	yours if self-employ					
		address, at ZIP + 4	ROSEVILLE, CA 95661		Phone no.	• (916)929-3680
M	v the I		ss this return with the preparer shown above? (see instructions)				X Yes No
	_, 1						

	Checklist of Required Schedules		Yes	No
_	Leath a supprise the suit and in another CO4/a/O) or 40.47/a/(1) (athor there a private foundation)?		163	140
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	x	
^	If "Yes," complete Schedule A	2	Х	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		
3		3		Х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
4	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	<u> </u>		
5	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		l
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
O	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
J	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
ŭ	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
••	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	X	ļ
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	77	X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.	0.5		x
	If "No", go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	+
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
-	any tax-exempt bonds?	24c 24d	-	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	· · · · · · · · · · · · · · · · · · ·	25a		Х
ı	disqualified person during the year? If "Yes," complete Schedule L, Part I	200		+**
D	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	25b		X
ae.	prior year? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified		 	†
26	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	<u> </u>		† <u></u> -
<i>4.1</i>	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х
	CONTRIDUCTO, OF CA A POISON FOREIGN COSTOCIA AT INCIVIDUAL II 103, COMPINE CONTRIBUTE TO A CONTRIBUTE CONTRIBU		200	เวกกลา

Part IV Checklist of Required Schedules (continued) No Yes During the tax year, did any person who is a current or former officer, director, trustee, or key employee: a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other X 28a person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization? Х 28b If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional X corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c 29 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? X 31 If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? X 34 If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? X 35 If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Form 990 (2008)

	Statements Regarding Other Ind Finings and Tax Compliance				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	4.	21		
_	U.S. Information Returns. Enter -0- if not applicable	1a 1b	- 20		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		. 		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re		, 1c	\$00000000	X
•	(gambling) winnings to prize winners?				
za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a	72		
	filed for the calendar year ending with or within the year covered by this return			X	*********
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see				
2-	Did the organization have unrelated business gross income of \$1,000 or more during the year covere		3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other:				
44	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	1	Х
h	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.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			1	X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			İ	
-	Tax Shelter Transaction?				ļ
6a	Did the organization solicit any contributions that were not tax deductible?		6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contribut				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				.,,
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	than \$75?			X
	ii 100, did iii bigainzadon notifi di mo valo di me geresi i		<u>7b</u>	\vdash	-
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required		1	x
	to file Form 8282?	I I	7c		A
	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a part of the second of the		7e	***************************************	X
	benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract.				X
f g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required'	?	7g		X
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0				Х
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec				
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or		,		
	excess business holdings at any time during the year?		8		<u> </u>
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter: N/A	i 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter: N/A	1 1			
а	Gross income from members or shareholders	11a			
þ	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form		12a	 	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		000	(2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>Sec</u>	tion A. Governing Body and Management				T	T
				1000000	Yes	s No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe	the c	circumstances,			
	processes, or changes in Schedule O. See instructions.		1	10		
1a	Enter the number of voting members of the governing body	1a		19 19		
b	Enter the number of voting members that are independent	1b	<u> </u>	19		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other		W. 7	
	officer, director, trustee, or key employee?			2	X	_
3	Did the organization delegate control over management duties customarily performed by or under the					v
	of officers, directors or trustees, or key employees to a management company or other person?					X
4	Did the organization make any significant changes to its organizational documents since the prior For	m 99	0 was filed?	4	┼	
5	Did the organization become aware during the year of a material diversion of the organization's assets				┼	X
6	Does the organization have members or stockholders?			6	+	 ^
7a	Does the organization have members, stockholders, or other persons who may elect one or more me					V
	governing body?					$\frac{X}{X}$
_	Are any decisions of the governing body subject to approval by members, stockholders, or other personal by mem			7b		^_
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	g the year			
	by the following:				X	
	The governing body?			li i		
	Each committee with authority to act on behalf of the governing body?			l B		X
	Does the organization have local chapters, branches, or affiliates?			9a	'	 ^ _
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such			96		
	and branches to ensure their operations are consistent with those of the organization?			<u>91</u>	'	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organization's governing body before it was filed? All organization is governing body before it was filed?			10	X	
	describe in Schedule O the process, if any, the organization uses to review the Form 990				1 23	-
11	is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be re			11		х
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O					
Jec	tion B. Policies				Ye	s No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12		
	Are officers, directors or trustees, and key employees required to disclose annually interests that cou					1
	to conflicts?			12	ьΙх	:
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If '					
Ŭ	in Schedule O how this is done			12	c X	
13	Does the organization have a written whistleblower policy?				3	X
14	Does the organization have a written document retention and destruction policy?			1	X	
15	Did the process for determining compensation of the following persons include a review and approve					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:	•				
а	The organization's CEO, Executive Director, or top management official?			15	a X	C
	Other officers or key employees of the organization?			15	ьХ	C
	Describe the process in Schedule O. (see instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent	with a			
	taxable entity during the year?			16	a	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization					
	exempt status with respect to such arrangements?			16	b _	
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed CA, AK, AZ, FL, H	Ι,]	LL,KS,MD	,MA,M	I,M	<u>in, nj</u>
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	(501	(c)(3)s only) ava	ilable for		
	public inspection. Indicate how you make these available. Check all that apply.					
	X Own website Another's website Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	onflic	t of interest poli	icy, and f	nanci	al
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a	nd re	cords of the org	anization	:▶_	
	PACIFIC LEGAL FOUNDATION - 916-419-7111					
	3900 LENNANE DRIVE, SUITE 200, SACRAMENTO, CA 958	34				
832006 12-18-	SEE SCHEDULE O FOR FULL LIST OF STATES		-	Fo	rm 9 9	(2008)
	6					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

Charlatia havifata anno india did na anno ante que efficar director trustes or key employee

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not co	ompensate an	y of	ficer	, dir	ecto	or, tru	uste	e, or key employee.		
(A)	(B)	(C)						(D) ·	(E)	(F)
Name and Title	Average		1	Pos	ition	l		Reportable	Reportable	Estimated
	hours	(c	heck	all	that	app	ly)	compensation	compensation	amount of
	per	ģ						from	from related	other compensation
	week	ndividual trustee or director				B		the organization	organizations (W-2/1099-MISC)	from the
		To ear	nstitutional trustee			Highest compensated employee		(W-2/1099-MISC)	(44-27 1099-141100)	organization
		豆	la T		Keyemployee	E S		(11 2) 1000 111100)		and related
		N di	i i i	8	e e	lest Solo	ğ			organizations
		宣	豎	8	35	문동	হ			
ROBIN L. RIVETT	_								•	FF 000
PRESIDENT & CEO	37.50	X		X	ļ_	X		256,598.	0.	55,282.
M. DAVID STIRLING										11 000
VICE PRESIDENT	37.50	X		X	L			152,215.	0.	11,868.
JAMES S BURLING										0 7 000
DIRECTOR OF LITIGATION &	37.50	X		X			_	191,480.	0.	27,238.
JAMES L. CLOUD										
TRUSTEE	1.00	X			<u></u>			0.	0.	0.
WADE L. HOPPING			1						_	
CHAIR OF THE BOARD	1.00	X		X				0.	0.	0.
LEONARD S FRANK									_	
SECRETARY-TREASURER	1.00	X		X				0.	0.	0.
RICHARD R ALBRECHT									_	_
TRUSTEE	1.00	X					L	0.	0.	0.
THOMAS G. BOST									_	_
VICE CHAIR	1.00	X		X	L			0.	0.	0.
GREG M. EVANS			1							_
TRUSTEE	1.00	X						0.	0.	0.
RICHARD GEARY										
TRUSTEE	1.00	X						0.	0.	0.
TIMOTHY R. HALL										
TRUSTEE	1.00	X						0.	0.	0.
JOHN C. HARRIS			Π		Π					
TRUSTEE	1.00	X						0.	0.	0.
GEORGE KIMBALL					Π	Π				
TRUSTEE	1.00	X	l		1			0.	0.	0.
LORRAINE O. LEGG										
TRUSTEE	1.00	X						0.	0.	0.
WARNER C. LUSARDI		Π								
TRUSTEE	1.00	X						0.	0.	0.
APRIL J MORRIS							П			
TRUSTEE	1.00	X						0.	0.	0.
JERRY W.P. SCHAUFFLER		Π								
TRUSTEE	1.00	x			1			0.	0.	0.
000007 10 10 00										Form 990 (2008)

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Form **990** (2008)

Part VII Section A. Officers, Directors, T		_			_		est	Compensated Employ	ees (continued)	
(A)	(B)	Ī		(((D)	(E)	(F)
Name and title	Average hours		heck	Posi	tion		ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
·	week	ndividual frustee or director	nstitutional trustee	Officer	aakoldu	Highest compensated emoloyee	ar ar	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
		Indivi	Institu	Office	Keyer	Highe	Form			Organizations
BRUCE C. SMITH TRUSTEE	1.00	х						0.	0	0.
CHARLES W. TRAINOR TRUSTEE	1.00	x						0.	0	. 0.
RONALD E VAN BUSKIRK TRUSTEE	1.00	x						0.	0	0.
DONALD JOE WILLIS TRUSTEE	1.00	X						0.	0	. 0.
M.REED HOPPER	1.00	<u> </u>	\vdash	\vdash						
ATTORNEY	37.50	_	_	<u> </u>	X	ļ	_	130,116.	0	23,821.
MERIEM HUBBARD ATTORNEY	37.50				x			141,580.	0	17,531.
SHARON L. BROWNE ATTORNEY	37.50				х			174,048.	0	24,170.
R.S. RADFORD ATTORNEY	37.50				х			150,446.	0	. 22,326.
VALERIE A. FERNANDEZ ATTORNEY	37.50				х			140,248.	0	20,092.
1b Total								1,336,731.	0	. 202,328.
2 Total number of individuals (including the										• 8
3 Did the organization list any former office	er, director or tru	uste	e, ke	ey er	nplo	yee	or	highest compensated e		Yes No
line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the and related organizations greater than \$1	sum of reportat	ole c	omp	ens	atio	n an	d o	ther compensation from	the organization	
5 Did any person listed on line 1a receive o the organization? If "Yes," complete Sche	r accrue compe	ensa	tion	fron	an	y un	rela	ted organization for sen	vices rendered to	5 X
Section B. Independent Contractors								Ab at was a broad mayor those	\$100,000 of compo	acation from
 Complete this table for your five highest of the organization. 	compensated in	aep	ena	ent o	cont	ract	ors	that received more than	\$100,000 or compe	isation nom
(A) Name and busines	ss address							(B) Description of	services	(C) Compensation
BLV AGRIBUSINESS, 2945 (FALLBROOK, CA 920288771	CANONITA	. D	RI	VE	,			PUBLIC RELAT	TIONS	117,221.

from the organization 🟲

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

Forn	n 990 (2	PACIFIC LEGAL	FOUNDAT	ION		94-2197	3 4 3 Page 9
	rt VIII			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Related organizations 1d Sovernment grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f		8421307.			
Program Service Revenue	b	COURT AWARDED ATTY FEE	Business Code 541100	1440577.	1440577.		
Prog		All other program service revenue	>	1440577.			
	3 4	Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond properties	proceeds	278,561.			278,561.
ļ	b	Gross Rents Less: rental expenses Rental income or (loss)	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other				
Other Revenue	d 8a	Sain or (loss) Net gain or (loss) Gross income from fundraising events (not including \$ 464,893. of contributions reported on line 1c). See Part IV, line 18	59,475.				
ð	9 a b	Less: direct expensesb Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19a Less: direct expensesb		-45,313.	_45,313		
	10 a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowancesa Less: cost of goods soldb Net income or (loss) from sales of inventory	,				
	11 a b	Miscellaneous Revenue EXPENSE REIMBURSEMENTS BOOK SALES	541100 900099	49,118 4,961		4,961	•
8320 02-0	12	All other revenue Total. Add lines 11a-11d Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 1		54,079 10,149,211 9	2 4 4 4 2 0 2	4,961	. 278,561. Form 990 (2008)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl	ete column (A) but are		te columns (B), (C), and (D). (D)
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in	0.4 500	24 500		
	the U.S. See Part IV, line 22	24,500.	24,500.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	600 202	465,195.	27,098.	108,000.
	trustees, and key employees	600,293.	403,133.	2770501	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	4,175,841.	3,259,629.	279,283.	636,929.
7	Other salaries and wages	4,1/3,041.	3/23/023		
8	Pension plan contributions (include section 401(k)	273,025.	173,245.	47,980.	51,800.
	and section 403(b) employer contributions)	406,615.	231,888.	90,632.	84,095.
9	Other employee benefits	341,938.	224,163.	53,111.	64,664.
10	Payroll taxes Fees for services (non-employees):	012,000			
11	Management				
	Legal				
	Accounting	146,571.		146,571.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	152,861.			152,861.
f	Investment management fees				
g	<u> </u>				
12	Advertising and promotion				10.006
13	Office expenses	108,659.	7,583.	83,050.	18,026.
14	Information technology			ļ	
15	Royalties			20 461	00 206
16	Occupancy	575,258.	446,501.	39,461.	89,296. 53,377.
17	Travel	92,470.	30,285.	8,808.	33,377.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	12 000	0 409	2,077.	1,431.
19	Conferences, conventions, and meetings	13,006.	9,498. 4,590.		918.
20	Interest	5,886.	4,390.	370.	
21	Payments to affiliates	122,987.	95,916.	7,889.	19,182.
22	Depreciation, depletion, and amortization	79,414.	61,934.	5,094.	12,386.
23	Insurance	7.7 414.	01/331		•
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)PRINTING & PUBLICATIONS	320,700.	317,676.	2,946.	78.
a	LITIGATION EXPENSE	286,993.	286,993.		
b	REVENUE DEVELOPMENT	216,805.			216,805.
d	POSTAGE & SHIPPING	178,503.	64,325.		104,972.
e	EQUIPMENT & RENTAL	81,351.	56,945.	15,457.	8,949.
e f	All other expenses	229,745.		65,870.	13,241.
25	Total functional expenses. Add lines 1 through 24f	8,433,421.	5,911,500.		1,637,010.
26	Joint Costs. Check here				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	10, 12, 19, 09				Form 990 (2008)

		Data lice difeet			(A) Beginning of year		(B) End of year
					*		
l	1	Cash - non-interest-bearing			771,836.	1	1,285,692.
1	2	Savings and temporary cash investments			1,173,723.	2	182,616.
	3	Pledges and grants receivable, net			211,877.	3	505,085.
1	4	Accounts receivable, net			7,297.	4	*
	5	Receivables from current and former officers, dire	ctors	, trustees, key		i	
		employees, or other related parties. Complete Par	t II of	Schedule L		5	
	6	Receivables from other disqualified persons (as de	efined	d under section			
		4958(f)(1)) and persons described in section 4958	(c)(3)	(B). Complete			
		Part II of Schedule L				6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			111,173.	9	160,785.
	10a	Land, buildings, and equipment: cost basis	10a	1,474,114.			
		Less: accumulated depreciation. Complete					
		Part VI of Schedule D	10b	1,158,150.	384,651.	10c	315,964.
j	11	Investments - publicly traded securities			4,843,833.		4,926,260.
	12	Investments - other securities. See Part IV, line 11			885,250.	12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			7,795,169.	15	5,025,922.
	16	Total assets. Add lines 1 through 15 (must equal			16,184,809.	16	12,402,324.
	17	Accounts payable and accrued expenses			380,315.	17	133,734.
ļ	18	Grants payable				18	
i	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		20			
ဖ	21	Escrow account liability. Complete Part IV of Scho			21		
itie	22	Payables to current and former officers, directors					
Liabilities		highest compensated employees, and disqualified					
ן בֿי		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable				24	
	25	Other liabilities. Complete Part X of Schedule D			4,031,356.	25	2,065,309.
:	26	Total liabilities. Add lines 17 through 25			4,411,671.		2,199,043.
		Organizations that follow SFAS 117, check her					
ς,		lines 27 through 29, and lines 33 and 34.		•			
lances	27	Unrestricted net assets			5,121,527.	27	5,555,613.
ala	28	Temporarily restricted net assets			5,695,413.	28	3,980,558.
e p	29				956,198.	29	667,110.
Net Assets or Fund Ba		Organizations that do not follow SFAS 117, che					
or F		complete lines 30 through 34.					
sts	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid in or capital surplus, or land, building, or equ				31	
¥ >	32	Retained earnings, endowment, accumulated inc				32	
ž	33	Total net assets or fund balances			11,773,138.	33	10,203,281.
	34	Total liabilities and net assets/fund balances			16,184,809.	34	12,402,324.
Par	t XI						
	20000						Yes No
1	Acco	unting method used to prepare the Form 990:	_ ca	ash X Accrual	Other		
		the organization's financial statements compiled		iewed by an independent	accountant?		2a X
		the organization's financial statements audited by					
		es" to lines 2a or 2b, does the organization have a					
		w, or compilation of its financial statements and se					
3a		result of a federal award, was the organization req					
		nd OMB Circular A-133?					
_ b		es," did the organization undergo the required aud					
	12-18						Form 990 (2008)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

2008 Open to Public Inspection

Name of the organization

.....

Employer identification number 94-2197343

	<u> </u>		LEGAL FOUND						73	2177		
Part I			ty Status (All organiz				.) (see inst	ructions)		···		
he organ			pecause it is: (Please ch									
1	A church, cor	vention of churches	s, or association of churc	ches descr	ibed i n se	ction 170	(b)(1)(A)(i).	•				
2 🗌			0(b)(1)(A)(ii). (Attach Sci									
з 🔲	A hospital or	a cooperative hospi	al service organization o	described i	n section	170(b)(1)	(A)(iii). (Att	ach Schec	lule H.)			
4	A medical res	earch organization	perated in conjunction	with a hosp	oital descr	ibed in se	ction 170((b)(1)(A)(iii)	. Enter the	hospital':	s nam	e,
	city, and state											
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governn	nental unit	described	in		
		(b)(1)(A)(iv). (Comple										
6	A federal, sta	te, or local governm	ent or governmental unit	described	in section	n 170(b)(1	I)(A)(v).					
7 X			eives a substantial part					r from the	general pu	ıblic descr	ibed ir	n
		b)(1)(A)(vi). (Comple										
8 🔲			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9			eives: (1) more than 33 1			om contri	butions, m	embership	fees, and	gross rec	eipts t	from
	activities rela	ted to its exempt fur	nctions - subject to certa	in exception	ons, and (2	2) no more	than 33 1	/3% of its	support fro	om gross	invest	ment
•	income and	nrelated business to	axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orgai	nization aff	ter June 3	0, 197	′ 5.
		509(a)(2). (Complete					-					
10			perated exclusively to te	st for publi	c safety. S	ee sectio	n 509(a)(4). (see inst	ructions)			
11 🗆	An organizati	on organized and or	perated exclusively for the	ne benefit o	of, to perfo	rm the fu	nctions of,	or to carry	out the p	urposes o	f one o	or
• •	more publicly	supported organiza	ations described in secti	on 509(a)(1	I) or section	n 509(a)(2	2). See sec	tion 509(a)(3). Chec	k the box	that	
			organization and compl				•	•				
	a Type I		7		e III - Func		tegrated		d 🔲 -	Type III - C	Other	
е 🔲			t the organization is not					r more disc	qualified pe	ersons oth	er tha	ın
• •	foundation m	anagers and other t	han one or more publich	v supporte	d organiza	tions des	cribed in s	ection 509	(a)(1) or se	ection 509	(a)(2).	
f	If the organiz	ation received a writ	ten determination from	the IBS tha	atitis a Tv	ne I. Type	II. or Type	e III	, ,, ,			
,			nis box									. \square
~			organization accepted ar									
g	(i) A perso	n who directly or ind	irectly controls, either al	one or too	ether with	persons	described i	in (ii) and (i	ii) below.		Yes	No
	the gove	erning body of the e	upported organization?	one or tog	other war	p = 1 = 1 = 1		, ,		11g(i)		
			n described in (i) above?									
			person described in (i)									
h			about the organizations									
h	Provide tile i	ollowing intomiation	about the organizations	ine Organ	ization su	oporto.						
			(iii) Type of	(iv) is the c	organization	(v) Did vo	u notify the	(vi) is	the	(vii) An	nount o	·•
. ,	of supported	(ii) EIN	organization	in col. (i) lis	sted in your	organiza	tion in col.	organization	n in col. [port	"
viga	anization		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(i) organiz U.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
				ľ								
				<u> </u>								
					1							
				 								
		•										
						 						
				1								
				 		<u> </u>	1					

Schedule A (Form 990 or 990-EZ) 2008

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008 PACIFIC LEGAL FOUNDATION 94-21973

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checked	d the box on line 5,	7, or 8 of Part I.)				
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6,709,177.	6,340,726.	7,668,905.	7,286,951.	8,421,307.	36,427,066.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to					Ì	
	or expended on its behalf						
3	The value of services or facilities					}	
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 · 3	6,709,177.	6,340,726.	7,668,905.	7,286,951.	8,421,307.	36,427,066.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						726 545
	column (f)						736,545.
6	Public Support. Subtract line 5 from line 4.						35,690,521.
Sec	ction B. Total Support	,					40 T 1 1
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	6,709,177.	6,340,726.	7,668,905.	7,286,951.	8,421,307.	36,427,066.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		4.4 0	140 000	400 400	270 561	4.50 703
	and income from similar sources	184,451.	144,075.	143,228.	400,468.	278,561.	1,150,783.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		06 546	00 014	42 565	E4 070	170,237.
	assets (Explain in Part IV.)	12,833.	36 , 546.	23,214.	43,565.	34,079.	
	Total support. Add lines 7 through 10				l	3	37,748,086. ,648,894.
	Gross receipts from related activities						704070511
13	First five years. If the Form 990 is fo						
<u> </u>	organization, check this box and sto						
	ction C. Computation of Publ					14	94.55 %
	Public support percentage for 2008 (15	95.74 %
15	Public support percentage from 2007 33 1/3% support test - 2008. If the	/ Schedule A, Part	IV-A, line 201	n line 12 and line	14 is 33 1/3% or r		
16a	33 1/3% support test - 2008. If the	organization did no	of Check the box o	n mie io, and mie	14 15 55 175 76 61 1	nore, encore and o	► X
	stop here. The organization qualifies 33 1/3% support test - 2007. If the	as a publicly supp	orted organization	lina 13 or 162, and	Hina 15 ie 33 1/39	6 or more, check t	
t							
	and stop here. The organization qua	imes as a publicly	supported organiz	ation		and line 14 is 10%	or more.
17a	10% -facts-and-circumstances tes	st - 2008. If the org	janization did not (hie hov and eten!	here Fynlain in Da	art IV how the orga	nization
	and if the organization meets the "fac	cts-and-circumstan	ices test, check t	nis DOX and Stop I	d organization	atir non als olga	▶□
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
t	b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or						A
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the						
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						ns ▶ □
18	Private foundation. If the organization	on ala not check a	box on line 13, 16	a, 100, 1/a, 01 1/	Coh	adula A (Earm 00	0 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 Part III Support Schedule for O	rganizations	Described in	Section 509(a)	(2) (Complete only	f you checked the box	Page 3 on line 9 of Part
Section A. Public Support						
Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not		·				
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and		•				
3 received from disqualified persons				ļ		
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support			T		T	
Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part IV.)						

Se	ction C. Computation of Public Support Percentage
	check this box and stop here
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,
10	Total Support (Add lines 9, 100, 11, and 12.)

15	Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)	15	
	Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%
	ction D. Computation of Investment Income Percentage	1	*
	(0.00)	17	%
	investment income parcentage to 2000 (into 100, section 1) in 100, section 1, in 100, sec	18	%

18	Investment income percentage from 2007 Schedule A, Part IV-A, line 2711	
19a	a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not	
	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	L.

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	
Private foundation of the graphization did not check a box on line 14, 19a, or 19h, check this box and see instructions	

Schedule A (Form 990 or 990-EZ) 2008

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No. 1545-0047 08 Inspection

Name of the organization

Employer identification number 94-2197343

300000000	PACIFIC LEGAL FOUNDA	TION	to or Accounts Complete if the
Pai		unas or Other Similar Fund	19 Of According Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	(a) Donor advised funds	(b) Funds and other accounts
	<u> </u>	(a) Donor advised funds	(b) I tilide and tillier decented
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year	The state of the s	
5	Did the organization inform all donors and donor advisors in writing	ing that the assets held in donor ad	vised funds
	are the organization's property, subject to the organization's exc	lusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advis	sors in writing that grant funds may	be used only
	for charitable purposes and not for the benefit of the donor or do	onor advisor or other impermissible	private benefit? Yes No
Pai	rt II. Conservation Easements. Complete if the organi		, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	(check all that apply).	
	Preservation of land for public use (e.g., recreation or plea	sure) Preservation of an I	historically important land area
	Protection of natural habitat	Preservation of cer	tifled historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified conserv	ation contribution in the form of a co	onservation easement on the last day
	of the tax year.		0
	•		Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic struct		
d			
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by	the organization during the taxable
	year▶		
4	Number of states where property subject to conservation easen	nent is located >	_
5	Does the organization have a written policy regarding the period	ic monitoring, inspection, violations	, and
•	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, and	enforcing easements during the yea	ır >
7	Amount of expenses incurred in monitoring, inspecting, and enf	orcing easements during the year	\$
8	Does each conservation easement reported on line 2(d) above s	atisfy the requirements of section 1	70(h)(4)(B)(i)
·	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	easements in its revenue and exper	nse statement, and balance sheet, and
9	include, if applicable, the text of the footnote to the organization	s financial statements that describ	es the organization's accounting for
	conservation easements.	To fill fall of a control of a	
Da	rt III Organizations Maintaining Collections of A	rt. Historical Treasures, or	Other Similar Assets.
20.22	Complete if the organization answered "Yes" to Form 99		
10	If the organization elected, as permitted under SFAS 116, not to	report in its revenue statement and	d balance sheet works of art, historical
ıu	treasures, or other similar assets held for public exhibition, educ	eation, or research in furtherance of	public service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these iter		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	If the organization elected, as permitted under SFAS 116, to rep	oort in its revenue statement and ha	lance sheet works of art, historical treasures.
ь	or other similar assets held for public exhibition, education, or re	search in furtherance of public sen	vice provide the following amounts relating to
		ssearch in fartherance of public con-	noof provide the foresting
	these items:		> \$
	(i) Revenues included in Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasu		iciai gain, provide
	the following amounts required to be reported under SFAS 116	relating to these items:	•
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		
			Sahadula D /Farm 000\ 0000
ΙΗΔ	For Privacy Act and Paperwork Reduction Act Notice, see the	ne instructions for Form 990.	Schedule D (Form 990) 2008

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Par	III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	easures, o	r Othe	r Similar Asse	ts (contin	nued)	
3	Using the organization's accession and other	records, check any	of the fol	lowing that	t are a signific	cant use	of its collection ite	ms (chec	k all	
	that apply):									
а	Public exhibition	d		oan or exch	nange progra	ms				
b	Scholarly research	е	□ o	ther						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how the	y further th	ne organizatio	n's exen	npt purpose in Pa	rt XIV.		
5	During the year, did the organization solicit or	receive donations	of art, hist	torical treas	sures, or othe	er similar	assets	_		1
	to be sold to raise funds rather than to be ma	intained as part of t	he organi	zation's co	llection?		<u></u>	_ Yes		No
Par	Trust, Escrow and Custodial reported an amount on Form 990, Par	Arrangements	. Comple	te if organi	zation answe	red 'Yes	" to Form 990, Pa	rt IV, line 9	9, or	
18	ls the organization an agent, trustee, custodi		liary for c	ontribution	s or other as	sets not	included			_
	on Form 990, Part X?						C	Yes] No
	If "Yes," explain the arrangement in Part XIV									
~	in 100, Ospian, the arrangement in the arrangement							Amount	1	
c	Beginning balance						. 1c			
	Additions during the year									
	e Distributions during the year									
f	Ending balance									
	a Did the organization include an amount on Form 990, Part X, line 21?									
	If "Yes." explain the arrangement in Part XIV.									
F25344444	t V Endowment Funds. Complete i		ered "Yes	to Form 9	990, Part IV, I	ine 10.				
CONSCIONA		(a) Current year		ior year	(c) Two year	s back	(d) Three years back	(e) Four	years	back
1a	Beginning of year balance	5696799.								
	Contributions	733,778.								
	Investment earnings or losses									
	Grants or scholarships									
	e Other expenditures for facilities									
•	and programs 275,622.									
f	Administrative expenses									
	End of year balance	4880134.								
2	Provide the estimated percentage of the year	r end balance held a	as:							
	Board designated or quasi-endowment	86.33	%							
	Permanent endowment ► 13.67	%								
	^ ^	%								
	Are there endowment funds not in the posse	ssion of the organiz	ation tha	t are held a	and administe	ered for t	he organization			
	by:								Yes	
	(i) unrelated organizations							3a(i)	ļ	X
	(ii) related organizations						• • • • • • • • • • • • • • • • • • • •	3a(ii)	ļ	Х
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Sched	ule R?				3b	<u> </u>	
4	Describe in Part XIV the intended uses of the	organization's end	owment f	unds.						
Par	t VI Investments - Land, Building	gs, and Equipm	ent. Se			10.				
	Description of investment	(a) Cost or o			t or other	(c) D	Depreciation	(d) Boo	ok valı	ue
		basis (Invest	ment)	basis	(other)					
1a	Land								~	
b	Buildings								··	
c	Leasehold improvements					<u> </u>				
d	Equipment						150 150	~ ~ ~	E () E A
***************************************	Other				74,114.	1,	158,150.			$\frac{964}{364}$
Tota	. Add lines 1a-1e. (Column (d) should equal F	orm 990, Part X, col	umn (B), I	line 10(c).)						964.
							Schedu	ile D (For	m 99() 2008

Part VII Investments - Other Securities. See	Form 990, Part X, lin	ie 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method Cost or end-of	d of valuation year market	
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. Se	e Form 990, Part X, li	ne 13.		
(a) Description of investment type	(b) Book value		d of valuatio	
(2) 2000. p. 101 01 111 00 111 07 11		Cost or end-of	-year market	(value
		3		
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line				(b) Book value
	Description			22,050.
CSV LIFE INSURANCE	MICO			97,775.
DEPOSITS, STOCK RECEIVABLE &				4,505,459.
CHARITABLE REMAINDER TRUST AS	SETS			400,638.
SUPPLEMENTAL PENSION				400,030.
Total. (Column (b) should equal Form 990, Part X, col (B) lir	20.15.)		—	5,025,922.
Part X Other Liabilities. See Form 990, Part X, 1				
(a) Description of liability	1	(b) Amount		
Federal income taxes				
OTHER LIABILITIES		216,236.		
PENSION PLAN ACCRUAL		426,822.		
ACCRUED EXPENSES		396,750.		
CAPITAL LEASE PAYABLE		38,163.		
LIABILITY UNDER UNITRUST		987,338.		
		· · · · · · · · · · · · · · · · · · ·		
A. C. C. C. C. C. C. C. C. C. C. C. C. C.				
Total. (Column (b) should equal Form 990, Part X, col (B) lir	ne 25.) ▶	2,065,309.		

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

832053 12-23-08

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

2008

Open To Public Inspection

Name of the organization						Employer ider	ntification number
	LEGAL FOUNDATION					94-2197	343
	Complete if the organization answ	ered "Ye	es" to	Form 990, Part IV, li	ine 17	7.	
1 Indicate whether the organization rais a X Mail solicitations b Email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P	sed funds through any of the following the following solicitars of the solicitars of the following solicitars of t	ng activition of nation of grandrai	itles. non-go govern sing o	Check all that apply. overnment grants nment grants events ficers, directors, trus	stees	or	□ No
b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the	ividuals or entities (fundraisers) purs	uant to	agree	ements under which	the f		ре
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) I fundra have cu or cont contribu	iser stody rol of	(iv) Gross receipts from activity	to (c	or retained by) fundraiser	(vi) Amount paid to (or retained by) organization
BLV AGRIBUSINESS	PERSONAL CONTACT	Yes	No				0 81 82 83 84 84 85 86
CONSULTANTS	WITH INDIVDUALS		Х	850,293.	directors, trustees or ing services? Under which the fundraiser is to be inplete this table. Sos receipts in activity (v) Amount paid to (or retained by fundraiser listed in col. (i)) (ii) Amount paid to (or retained by organization) (iii) Amount paid to (or retained by organization) (iii) Amount paid to (or retained by organization)		733,072.
Total	>			850,293.			
3 List all states in which the organization	on is registered or licensed to solicit MD,MA,MI,MN,NJ,NY,	funds o	or has	been notified it is e. PA, SC, UT, V	xemp /A, I	ot from registrat	ion or licensing.
LHA For Privacy Act and Paperwork R	eduction Act Notice, see the Instr	uctions	for F	Form 990.	Sche	edule G (Form	990 or 990-EZ) 2008

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (c) Other Events (a) Event #1 (b) Event #2 (d) Total Events OLYMPIC CLUB REAGAN (Add col. (a) through DINNER-INFORDINNER-INFO col. (c)) (total number) (event type) (event type) Revenue 524,368. 101,555. 293,100. 129,713. 1 Gross receipts 91,725. 464,893. 251,925. 121,243. 2 Less: Charitable contributions 9,830. 59,475. 8,470 41,175 3 Gross revenue (line 1 minus line 2) 4 Cash prizes 5 Non-cash prizes **Direct Expenses** 6 Rent/facility costs 27,392. 104,788. 53,050. 24,346. 7 Other direct expenses 104,788) 8 Direct expense summary. Add lines 4 through 7 in column (d) -45,313.Net income summary. Combine lines 3 and 8 in column (d) \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (Add (b) Pull tabs/instant (c) Other gaming (a) Bingo col. (a) through col. (c)) Revenue bingo/progressive bingo Gross revenue 2 Cash prizes Expenses 3 Non-cash prizes Direct | Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain: 10a 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," Explain: 11 Does the organization operate gaming activities with nonmembers?

administer charitable gaming?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

Schedule G (Form 990 or 990-EZ) 2008 PACIFIC LEGAL FOUNDATION	94-2197343 Page 3
Octionals & (i offit 350 of 550 EZ) 2000 - 1-150 EZ - 1	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a %
b An outside facility	13b %
14 Provide the name and address of the person who prepares the organization's gaming/special evo	ents books and records:
14 Trovide the hand address of the person time property and a games of the	
Name	
Trains P	
Address >	
7,00,000	
15a Does the organization have a contract with a third party from whom the organization receives ga	ming revenue?15a
,	
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$	and the amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address:	
Name	
Address >	
16 Gaming manager information:	
Name	
Gaming manager compensation ▶ \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	oceade to
a Is the organization required under state law to make charitable distributions from the gaming pro- retain the state gaming license?	17a
retain the state gaming license?	ions or spent in the
b Enter the amount of distributions required under state law distributed to other exempt organizate organization's own exempt activities during the tax year ► \$	John of Sport III and
organization's own exempt activities during the tax year	Schedule G (Form 990 or 990-EZ) 2008

24

BIRTHER CUCCER FORGES

832101 12-18-08

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PACIFIC LEGAL FOUNDATION Schedule | (Form 990) 2008

Page 2

94-2197343

Grants and Other Assistance to Individuals In the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

Part

(f) Description of non-cash assistance									Schedule I (Form 990) 2008
(e) Method of valuation (book, FMV, appraisal, other)	WRITING COMPETION, ARTICLES TO FURTHER PLF LEGAL/LITIGATION 0.PROGRAM			additional information.					
(d) Amount of non- cash assistance	.0			ine 2, and any other					
(c) Amount of cash grant	24,500.			n required in Part I, I					25
(b) Number of recipients	o			de the informatio					
(a) Type of grant or assistance	WRITING CONTEST-EDUCATION			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.					832102 12-18-08

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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2008

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

Pa	Regarding Compensation		·T	
,,,,,,,,		1	es	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII. Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
ь	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			******
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:	4-	*******	X
а	Receive a severance payment or change of control payment?	4a 4b	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	40 4c	22	Х
c	Participate in, or receive payment from, an equity-based compensation arrangement?	46		
	If 'Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	5a	000000000	X
а	The organization?	5b		X
b	Any related organization?			
	If "Yes," to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	6a		X
а	The organization?	6b		X
b	Any related organization?			
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	7		Х
	not described in lines 5 and 6? If "Yes," describe in Part III			T
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	8		X
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	J (Forn	n 990	2008
LH	A For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule			-

PACIFIC LEGAL FOUNDATION

Partill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Schedule J (Form 990) 2008

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred compensation	Nontaxable benefits	otal of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	8	245,000.	0	11,598.	0	55,282.	311,880.	0
ROBIN L. RIVETT	8	0.		0	0.	0.0		0
4	8	148,835.	2,000.	1,380.	0	11,868.	164,083.	0
M. DAVID STIKLING		179.375.	6.000.	6,105.	0	27,238.	218,718.	0
JAMES S BURLING	:		0	-	0	4	-1	0
	8	127,116.	3,000.	0	0.	23,821.	153,937.	0.
M.REED HOPPER	Ξ	0	0.	0	0.	0.		0
	Ξ	138,580.	3,000.	0	0	17,531.	159,111.	0.
MERIEM HUBBARD	: E	0	0	0.	0.			0.
	ε	170,048.	4,000.	0	0.	24,170.	198,218.	0.
SHARON L. BROWNE	Ξ	0	0	0.	.0	- 1	0	0.
	ε	147,446.	3,000.	0	0	22,326.	172,772.	0
R.S. RADFORD	€	0	0	0	0		1	0
	8	137,248.	3,000.	0	. 0	20,09	160,340.	0.
VALERIE A. FERNANDEZ	(3)	0	0.	• 0	.0	0.	0	0
	ε							
	₿							
	Ξ							
	8							
	8							
	€							
	8							
	<u> </u>							
	8							
	(E)							
	(9)							
	<u> </u>							
	(9)							
	(3)							
	8							
	€							
							Schedu	Schedule J (Form 990) 2008

832112 12-23-08

Page 3

94-2197343

PACIFIC LEGAL FOUNDATION

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

NonCash Contributions

➤ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

	1 ypes of Property	(a) Check if applicable	(b) Number of	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de revenu	_
		applicable	CONTIDUTIONS	Politi 990, Part VIII, line 19	TOVOIL	
1	Art - Works of art					
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications					
5	Clothing and household goods					
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded	Х	21	249,952.	NYSE MARKET	VALUE
10	Securities - Closely held stock					
11	Securities - Partnership, LLC, or					
	trust interests					
12	Securities - Miscellaneous	L				
13	Qualified conservation contribution					
	(historic structures)					
14	Qualified conservation contribution (other)					
15	Real estate - Residential					
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles					
19	Food inventory					
20	Drugs and medical supplies					
21	Taxidermy					······································
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts					
25	Other ()					
26	Other • ()					
27	Other ()					
28	Other ()					
29	Number of Forms 8283 received by the organi	ization durin	g the tax year	for contributions		
	for which the organization completed Form 82	83, Part IV,	Donee Acknow	wledgment29		
						Yes No
30a	During the year, did the organization receive b					
	at least three years from the date of the initial	contribution	, and which is	not required to be used for	exempt purposes for	
	the entire holding period?					30a X
b	If "Yes," describe the arrangement in Part II.					
31	Does the organization have a gift acceptance	policy that i	equires the re	view of any non-standard co	ntributions?	31 X
32a	Does the organization hire or use third parties					
	contributions?					32a X
b	If "Yes," describe in Part II.					
33	If the organization did not report revenues in o	column (c) fo	or a type of pro	perty for which column (a) is	s checked,	
_	describe in Part II.					
ΙΗΔ	For Privacy Act and Paperwork Reduction	Act Notice	e, see the Inst	ructions for Form 990.	Schedule	M (Form 990) 2008

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. OMB No. 1545-0047

2008

Open to Publication Hall

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ALL LEVELS OF THE ADMINISTRATIVE AND JUDICIAL PROCESS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INDIVIDUAL OPPORTUNITY, AND THE RIGHTS OF PRIVATE PROPERTY OWNERS. THROUGH THE COURTS, PLF ESTABLISHES LEGAL PRECEDENTS THAT SERVE TO PROTECT AND PRESERVE THE CONSTITUTIONAL LIBERTIES HANDED DOWN FROM OUR FOUNDING FATHERS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS OVERTURNING THE COASTAL COMMISSION DECISION NOT TO PERMIT A SAFETY FENCE AT THE BASE OF A BLUFF WHERE TWO YOUTHS HAD DIED BEFORE THE FENCE WAS INSTALLED. INDIVIDUAL RIGHTS: 1) IN MICHIGAN WE SUCCESSFULLY SUPPORTED THE CONSTITUTIONALITY OF PROPOSITION 2-THE MICHIGAN VERSION OF CALIFORNIA'S PROPOSITION 209. 2) IN ROTHE DEVELOPMENT V DEPARTMENT OF DEFENSE THE FEDERAL CIRCUIT RULED IN FAVOR OF OUR ARGUMENTS AGAINST MINORITY SET ASIDES IN CONTRACTING.3) WE WERE SUCCESSFUL IN OUR CHALLENGE TO HUMBOLDT COUNTY'S MEASURE T, WHICH PROHIBITED ALL POLITICAL CONTRIBUTIONS BY CORPORATIONS. FREE ENTERPRISE: 1)A DECISION FROM THE RHODE ISLAND SUPREME COURT FOUND THE COURT MADE IT QUITE NO LIABILITY FOR ALLEGED LEAD PAINT INJURIES. CLEAR THAT THE COURTS WERE NOT TO BE USED TO LEGISLATE RELIEF NOT ALLOWED BY STATUTE. 2) IN MERRIFIELD V LOCKYER, WE WON IN THE NINTH CIRCUIT ON BEHALF OF A STRUCTURAL PEST CONTROL COMPANY (IE AN INSTALLER OF SPIKES AND BARRIERS) WHO WAS TOLD HE COULD NOT OPERATE WITHOUT Schedule O (Form 990) 2008 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
Open to Public and Inspection a

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

BECOMING CERTIFIED TO USE PESTICIDES THAT HE NEVER USED. 3) PLF IS PURSUING AN ECONOMIC FREEDOM CASE ON BEHALF OF BRIAN SWEET, WHO CANNOT GET A PERMIT AS A MOVER WITHOUT THE PERMISSION OF HIS COMPETITORS. 1) WE HAD A VICTORY FROM THE SUPREME COURT IN WINTERS V **ENVIRONMENT:** NRDC, WHERE WE ARGUED THAT INJUNCTIONS SHOULD BE ISSUED ONLY AFTER WEIGHING BENEFITS AGAINST HARMS-EVEN IN ENVIRONMENTAL CASES 2) IN OREGON NATURAL DESERT ASSOCIATION V USFWS WE WERE SUCCESSFUL IN SUPPORTING THE RULE THAT THE CLEAN WATER ACT DOES NOT REQUIRE CERTIFICATION FOR CATTLE GRAZING PERMITS. 3) IN EPIC V PALCO, THE COURT RULED THAT TIMBER COMPANIES COULD NOT RELY ON A STATE "NO SUPRISES" RULE WITH RESPECT TO THE COURT ALSO HELD THAT THE PUBLIC TRUST DOCTRINE ENDANGERED SPECIES. WAS NOT A REASON TO DENY THE TIMBER HARVEST. 4) WE HAD A SERIES OF DECISIONS UNDER THE FEDERAL ENDANGERED SPECIES ACT, WHERE WE CONTINUE TO CONVINCE THE COURTS NOT TO LIST AS THREATENED OR ENDANGERED SUBSETS OF SPECIES THAT ARE NOT WARRANTED UNDER THE ACT. 5) WE ARE CHALLENGING THE LISTING OF THE POLAR BEAR UNDER THE ENDANGERED SPECIES ACT. LISTING OF AN ANIMAL THAT HAS INCREASED IN POPULATION FROM 5,000 IN THE MIDDLE OF THE LAST CENTURY TO 25,000 TODAY IS UNWARRANTED. NATIONAL PROGRAM: 1) OUR WASHINGTON OFFICE HAD A VICTORY IN SWINOMISH V SKAGIT COUNTY WHERE A COURT STRUCK DOWN KING COUNTY SET ASIDE OF 50% TO 65% OF RURAL TRACTS AS OPEN SPACE IN ORDER TO OBTAIN BUILDING PERMITS. 2) IN THURSTON COUNTY V WESTERN WASHINGTON GROWTH MANAGEMENT HEARINGS BOARD, WE OBTAINED A RULE THAT GROWTH MANAGEMENT BOARDS CANNOT LEGISLATE AND ADOPT BRIGHT-LINE RULES. 3)WE CONTINUE TO LITIGATE ON BEHALF OF THE LUHRS, IN THEIR ATTEMPT TO BUILD A SEAWALL TO PROTECT THEIR PROPERTY. 4) WE REACHED A SETTLEMENT WITH THE GOVERNMENT IN THE Schedule O (Form 990) 2008 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public
Linspection

Name of the organization

PACIFIC LEGAL FOUNDATION

Employer identification number 94-2197343

PACIFIC DEGAL FOUNDATION
LEU CASE, WHERE THE GOVERNMENT HAS NOW AGREED THAT THE LEUS' GARDEN
WALL DOES NOT CONSTITUTE A THREAT TO NATIONAL SECURITY. 5) THE FLORIDA
OFFICE MOST RECENTLY OBTAINED A VICTORY IN SHANDS, WHERE THE COURT OF
APPEAL HELD THAT WE CAN PURSUE THE SHANDS' TAKINGS CLAIM STEMMING FROM
A PROHIBITION ON ALL BUILDING ON THEIR SMALL ISLAND. MORE DETAILS ON
THESE AND OTHER CASES MAY BE VIEWED AT WWW.PACIFICLEGAL.ORG
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS
READERS; TWO-PAGE "AT ISSUES" ARE SENT TO 20,000 READERS, THE "PLF
SENTRY", IS E-MAILED TO APPROXIMATELY 3,000 SUBSCRIBERS, AND THE "PLF
COASTAL GUARDIAN" HAS 250 SUBSCRIBERS.
PLF'S WEB SITE FEATURES NEW ELEMENTS SUCH AS SLIDE SHOWS, VIDEOS,
PODCASTS, AND BLOGS.
FORM 990, PART VI, SECTION A, LINE 2: KEY EMPLOYEES R.S. RADFORD AND
SHARON BROWNE ARE MARRIED.
FORM 990, PART VI, SECTION A, LINE 10: THE TAX PREPARER AND PLF FINANCIAL
MANAGEMENT PRESENT THE FORM 990 TO THE AUDIT COMMITTEE. UPON COMPLETION OF
THAT PRESENTATION, PROVIDE EACH TRUSTEE A COPY OF THE FORM 990, GIVING THEM
THE OPPORTUNITY TO RAISE ANY CONCERNS AND/OR ASK QUESTIONS PRIOR TO THE
FILING DATE. A DEADLINE IS GIVEN TO THE TRUSTEES TO INSURE TIMELY FILING
OF THE TAX RETURN.

FORM 990, PART VI, SECTION B, LINE 12C: EACH TIME A NEW CASE COMES UP, PLF

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008
832211
12-18-08

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

Name of the organization

Employer identification number 2107242

PACIFIC LEGAL FOUNDATION	94-219/343
CHECKS FOR CONFLICTS. EACH DECISION MADE BY THE BOARD, I	F SOMEONE HAS A
CONFLICT, THE BOARD MEMBER WILL ABSTAIN FROM THE VOTE AND	
00414 2204 / 2404 2002	
FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION COMMI	TTEE OF THE BOARD
MEETS ANNUALLY AND USES COMPARABILITY DATA PROVIDED BY DI	RECTOR OF
ADMINISTRATION AND HUMAN RESOURCES TO DETERMINE THAT THE	COMPENSATION DOES
NOT EXCEED THE LEVEL OF THE BENEFITS PROVIDED.	
•	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
CA,AK,AZ,FL,HI,IL,KS,MD,MA,MI,MN,NJ,NY,OH,OR,PA,SC,UT,VA,	
CO, CT, GA, KY, LA, ME, MS, NH, NM, OK, TN, WV, WI, RI	
FORM 990, PART VI, SECTION C, LINE 19: COPIES ARE AVAILAB	BLE ON THE
ORGANIZATIONS WEBSITE	
Value	
SCHEDULE G, PART I, LINE 2B, COLUMN (V): CONTRACTED AT AM	HOURLY RATE
	SCELLANEOUS
COSTS WILL BE REIMBURSED.	
COSTS MIND DE VETEROVERD.	
	•

2008 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation	960,542.	128 052.	.935,69	122,987_1,158,156.				* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Year Deduction	.007,86	320.	23,967.	122,987				alization Deduc
	Current Sec 179 Expense							-	mercial Revit
	Beginning Accumulated Depreciation	861,842.	127,732.	45,589.	,035,163.				, Bonus, Com
	Basis For Depreciation	1,226,496.	127,732,	119,886.	1,474,114.				*ITC, Salvage
	Reduction In Basis								×
	Section 179 Expense								
990	Bus % Excl								sposed
	Unadjusted Cost Or Basis	1,226,496.	127,732.	119,886.	1,474,114.				(D) - Asset disposed
	Ooe>	9 TXH	9 H	HY1 6					
	Life	000,	000,	000°			1		
	Method			3	**********				
	Date Acquired	VARIOUS	VARIOUS	VARIOUS					
ORM 990 PAGE 10	Description	FURNITURE AND EQUIPMENT	LIBHAHY	LEASEHOLD IMPROVEMENTS	* TOTAL 990 PAGE 10 DEPR				
ORM 9	Asset No.	1	N	m					828111 04-25-08

33,1