

FINANCIAL & ADMINISTRATIVE SERVICES

MEMORANDUM

TO: Victor B. Maddox, Audit Committee Chairman

FROM: David L. Richardson, Treasurer/Comptroller

DATE: January 23, 2013

SUBJECT: Form 990

A draft of the Form 990 (form) is attached and a review of the document was conducted in a collaborative effort. Staff from my office prepared the analysis comparing the audited financial statement to LSC's records and the form. Staff from the Office of Legal Affairs reviewed the questions and answers from Part IV through Part VI and Schedule J. The President also reviewed the completed form.

I will provide an overview during the Audit Committee meeting. In the meantime, if you or any members of the Committee or Board of Directors have any questions, please let me know.

Attachments

cc Board of Directors

LSC FORM 990 AS OF 1-23-2013



WithumSmith+Brown, PC Certified Public Accountants and Consultants New Jersey, New York, Pennsylvania, Maryland, Florida, and Colorado

> LEGAL SERVICES CORPORATION 3333 K STREET NW, 3RD FL WASHINGTON, DC 20007-3522

Dear Client.

Enclosed are the original and one copy of your income tax returns for the period ended September 30, 2012 for:

LEGAL SERVICES CORPORATION as follows...

- 2011 990 Return of Organization Exempt from Income Tax
- 2011 Schedule A Public Charity Status and Public Support
- 2011 Schedule B Schedule of Contributors
- 2011 Schedule D Supplemental Financial Statements
- 2011 Schedule I Grants & Other Assist. to Org/Gov/Ind. in the U.S.
- 2011 Schedule J Compensation Information
- 2011 Schedule O Supplemental Information to Form 990 or 990EZ
- 2011 8879-EO IRS e-file Signature Authorization

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Upon an audit of the return(s), requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records.

Form 990 must be made available for public inspection for a period of three years, beginning with the date the return is filed. The available document must be an exact copy of the return and schedules (including schedule B), as filed with the IRS, except that the names and the addresses of the contributors may be excluded. Any organization that fails to comply with this provision is subject to a penalty of \$20 for each day that inspection is not permitted, up to a maximum of \$10,000. Any organization that willfully fails to comply shall be subject to an additional penalty of \$5,000. You are also required to provide copies of the return if you receive such a request. Should you receive a request for inspection or for copies of your return, you may want to contact us for further details.

These returns were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the returns before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the returns, please contact us before filing them.

On the enclosed CD, you will find two copies of your returns: your client copy, which is a duplicate of that which is to be filed with governmental agencies; and a "public disclosure" copy, which excludes Schedule B from Form 990. This "public disclosure" copy is the return you should provide when complying with a request for information, as Schedule B is not open to public inspection.

LEGAL SERVICES CORPORATION

We sincerely appreciate this oppor			s if you have	questions
concerning the returns or if we may	y be of further assis	tance.		

Very truly yours,

Nancy Davis WithumSmith+Brown, PC



WithumSmith+Brown, PC
Certified Public Accountants and Consultants
New Jersey, New York, Pennsylvania, Maryland, Florida, and Colorado

Instructions for filing
LEGAL SERVICES CORPORATION
Form 8879-EO - IRS E-file Signature Authorization
for the period ended September 30, 2012

Signature...

The original IRS e-file Signature Authorization form should be signed (use full name) and dated by the taxpayer.

Filing...

Return your signed Form 8879-EO to:

WithumSmith+Brown, PC 8403 COLESVILLE RD SILVER SPRING MD 20910

Payment of tax...

No payment of tax is required.

Form 8879-EO serves as a replacement for your signature that would be affixed to form 990 if you paper filed your return. Please DO NOT separately file form 990 with the Internal Revenue Service. Doing so will delay the processing of your return.

We must receive your signed form before we can electronically transmit your return which is due on February 15, 2013. We would appreciate your returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

Please Note . . .

Form 8879-EO can be faxed to our office to expedite the filing of the return. Please fax the signed Form 8879-EO to:

(732) 579-0040

Attn: Victoria Beirne
PLEASE RETURN FORM 8879-EO TO OUR OFFICE AS SOON AS POSSIBLE

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

For calendar year 2011, or fiscal year beginning $\underline{10}/\underline{01}$ _ _ , 2011, and ending $\underline{09}/\underline{30}$ ▶ Do not send to the IRS. Keep for your records.

► See instructions on back.

Name of exempt organization Employer identification number

Tamo of oxompt organization	Employer identification framber
LEGAL SERVICES CORPORATION	52-1039060
Name and title of officer	
DAVID L RICHARDSON, TREASURER DAVID L RICHARDSON, TREASURER (M/holo Dellara Calla)	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-E0 and enter the applic check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if yo on the applicable line below. Do not complete more than 1 line in Part I.	n being filed with this form was blank, the
1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A 2a Form 990-EZ check here ► b Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here ► b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here ► b Tax based on investment income (Form 990-PF, Form 8868 check here ► b Balance Due (Form 8868, Part I, line 3c or Part II, line 3c or Part III, line 3c or Pa	2b
Part II Declaration and Signature Authorization of Officer	
Under penalties of perjury, I declare that I am an officer of the above organization and that I horganization's 2011 electronic return and accompanying schedules and statements and to that are true, correct, and complete. I further declare that the amount in Part I above is the amount organization's electronic return. I consent to allow my intermediate service provider, transmit to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement the transmission, (b) the reason for any delay in processing the return or refund, and (c) the dauthorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds financial institution account indicated in the tax preparation software for payment of the organizeturn, and the financial institution to debit the entry to this account. To revoke a payment, I Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) da involved in the processing of the electronic payment of taxes to receive confidential information resolve issues related to the payment. I have selected a personal identification number (PIN) electronic return and, if applicable, the organization's consent to electronic funds withdrawal.	e best of my knowledge and belief, they and shown on the copy of the ter, or electronic return originator (ERO) ent of receipt or reason for rejection of ate of any refund. If applicable, I withdrawal (direct debit) entry to the nization's federal taxes owed on this must contact the U.S. Treasury Financial te. I also authorize the financial institutions on necessary to answer inquiries and
Officer's PIN: check one box only X I authorize WITHUMSMITH+BROWN, PC to enter my PI	N 1 4 2 2 6 as my signatur Enter five numbers, but do not enter all zeros
on the organization's tax year 2011 electronically filed return. If I have indicated within being filed with a state agency(ies) regulating charities as part of the IRS Fed/State ERO to enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organiza If I have indicated within this return that a copy of the return is being filed with a state the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen	e agency(ies) regulating charities as part of
Officer's signature	Date ► 01/11/2013
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	2 2 0 0 6 2 2 2 2 0 2

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

Date >

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2011)

Form **991**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

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. Inspection Internal Revenue Service A For the 2011 calendar year, or tax year beginning 10/01, 2011, and ending 09/30, 2012 D Employer identification number C Name of organization B Check if applicable: LEGAL SERVICES CORPORATION 52-1039060 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Name change 3333 K STREET NW, 3RD FL (202) 295-1500Initial return City or town, state or country, and ZIP + 4 Amended WASHINGTON, DC 20007-3522 G Gross receipts \$ 351,030,932. return Application pending H(a) Is this a group return for F Name and address of principal officer: JAMES J SANDMAN Yes Nο Χ 3333 K STREET, NW WASHINGTON, DC 20007 H(b) Are all affiliates included? Yes No If "No," attach a list. (see instructions) Tax-exempt status: X | 501(c)(3) 501(c) (Website: ► WWW.LSC.GOV H(c) Group exemption number Form of organization: X Corporation Association Other > L Year of formation: 1974 M State of legal domicile: DC Summary Part I 1 Briefly describe the organization's mission or most significant activities: TO PROMOTE EQUAL ACCESS TO JUSTICE IN OUR NATION AND TO PROVIDE GRANTS Activities & Governance FOR HIGH QUALITY CIVIL LEGAL ASSISTANCE TO LOW-INCOME PERSONS. 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 11 4 11. Number of independent voting members of the governing body (Part VI, line 1b) 179. Total number of individuals employed in calendar year 2011 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 11. 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a 0 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year** Current Year 406,517,860. 351,019,363. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 9 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 10 1,561 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12,019 11,569. 11 406,531,440. 351,030,932. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 384,544,860. 332,753,738. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 Benefits paid to or for members (Part IX, column (A), line 4) 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16,253,956. 15,662,411. 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶_____ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,691,955. 4,734,916. 17 405,490,771 353,151,065. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 1,040,669. -2,120,133. o s **Beginning of Current Year End of Year** 20 81,073,746. 74,472,872. Total assets (Part X, line 16) Total liabilities (Part X, line 26) 73,056,136 65,531,121. 21 8,017,610. 8,941,751. Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check Paid NANCY DAVIS self-employed P01235985 Preparer 22-2027092 Firm's name ► WITHUMSMITH+BROWN, PC Firm's EIN ▶ Use Only Firm's address ▶ 8403 COLESVILLE RD SILVER SPRING, 301-585-7990 Phone no

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

Νo

Form 990 (2011) Page 2 **Statement of Program Service Accomplishments** Part III 1 Briefly describe the organization's mission: ATTACHMENT 1 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 If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ ____332,753,738. including grants of \$ ____332,753,738.) (Revenue \$ ___ LEGAL SERVICES CORPORATION PROVIDES FINANCIAL SUPPORT TO INDEPENDENT ORGANIZATIONS THAT PROVIDE LEGAL ASSISTANCE IN NON-CRIMINAL MATTERS TO PERSONS FINANCIALLY UNABLE TO AFFORD LEGAL COUNSEL **4b** (Code:) (Expenses \$ including grants of \$ 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ **4e Total program service expenses** ► 332,753,738.

JSA 1E1020 1.000 Form 990 (2011)

Part IV Page 3

Part	IV Checklist of Required Schedules			
			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			37
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		Х
•	complete Schedule D, Part III	-		
9	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes,"</i>			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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 as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
_		11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	-	11b		X
С	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	11c		X
d	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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	/	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	401		3.5
4.0		12b		$\frac{X}{X}$
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	fundraising, business, investment, and program service activities outside the United States, or aggregate			
		14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	- 12		
. •	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
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, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	$\neg \uparrow$		
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	T		
	If "Yes," complete Schedule G, Part III	19		X
		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) Page 4

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	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 Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
2 - a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
		24a		Х
	through 24d and complete Schedule K. If "No," go to line 25	24b		
D	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			3.7
	with a 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	25b		X
26	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.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	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):			
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 L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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 contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,			
٠.	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
02	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	- 33		
34		34		Х
25.0	IV, and V, line 1			X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			37
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form	990 (2011)		F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	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			
	reportable gaming (gambling) winnings to prize winners?	1 c	Х	
2a	Enter 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 <u>179</u>			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	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 transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6.0		Х
L	organization solicit any contributions that were not tax deductible?	6a		Λ
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	0.5		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
	Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources			
Ŋ	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			

JSA 1E1040 1.000 92562S M998 1/22/2013 8:03:12 PM V 11-6.4

14a Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .

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14a

. . 14b

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.

	O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	tion A. Governing Body and Management			
	g		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are 1a			
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
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 reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	•	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40.	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	426	Х	
	rise to conflicts?	12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	Х	
40	describe in Schedule O how this was done	12c 13	X	
13 14	Did the organization have a written whistleblower policy?	14	X	
15	Did the organization have a written document retention and destruction policy?	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?			
•	The organization's CEO, Executive Director, or top management official	15a		Х
a b	Other officers or key employees of the organization	15b		X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)	105		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
. va	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_DC,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply. Own website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	organization: ▶DAVID RICHARDSON, TREASURER 3333 K STREET NW WASHINGTON, DC 20007 202-295-1510			

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rt VII	Compensation of Of	fficers, L	Directors,	Trustees,	Key L	Employees,	Highest	Compensated	Employees,	and
	Independent Contrac	ctors			-		_			

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

- 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) Name and Title	(B) Average hours per week (describe hours for	box,	not ch unles	s pe	ition more rson	e than o is both or/trust	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W 2/1000 MIGG)	organization and related organizations
(1) SHARON L. BROWNE										
DIRECTOR	2.83	X						3,520.	0	0
(2) ROBERT J. GREY JR.										
DIRECTOR	1.74	X						4,160.	0	0
(3) CHARLES N. W. KECKLER										
DIRECTOR	3.23	Х						3,840.	0	0
(4) HARRY J.F. KORRELL III										
DIRECTOR	4.12	Х						4,800.	0	0
(5) JOHN G. LEVI										
CHAIRMAN	14.01	Х						6,080.	0	0
(6) VICTOR B. MADDOX										
DIRECTOR	3.25	Х						2,880.	0	0
(7) LAURIE MIKVA										
DIRECTOR	2.88	Х						3,520.	0	0
(8) MARTHA MINOW										
VICE CHAIRMAN	3.02	X						3,200.	0	0
(9) FR. PIUS PIETRZYK, OP										
DIRECTOR	3.42	X						3,200.	0	0
(10) JULIE A. REISKIN										
DIRECTOR	4.60	X						4,800.	0	0
(11) GLORIA VALENCIA-WEBER										
DIRECTOR	4.18	X						3,520.	0	0
(12) JAMES J SANDMAN										
PRESIDENT	37.50			Χ				173,528.	0	42,105.
(13) VICTOR M. FORTUNO										
VICE PRESIDENT FOR LEGAL AFF.	37.50			Х				163,704.	0	41,942.
(14) DAVID L. RICHARDSON										
TREASURER & COMPTROLLER	37.50			Χ				161,773.	0	41,709.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)									ontinued)	
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average hours per week (describe	box,	unles er and	ss pe	more rson lirect	than o	an tee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) LYNN A. JENNINGS VICE PRESIDENT FOR GRANTS MGMT	37.50			Х				6,821.	0	522.
16) JEFFREY E. SCHANZ INSPECTOR GENERAL	37.50				Х			163,704.	0	28,629.
17) RONALD D. MERRYMAN	0.700									
ASST IG FOR AUDIT	37.50				Х			154,524.	0	27,917.
18) LAURIE A. TARANTOWICZ ASST INSPECTOR GENERAL	37.50					Х		155,267.	0	40,686.
19) JOEL S. GALLAY										
SPECIAL COUNSEL TO THE IG	37.50					X		154,524.	0	31,031.
20) DAVID C. MADDOX ASST IG FOR MANAGEMENT & EVAL	37.50					Х		154,254.	0	40,671.
21) JANET A. LABELLA	37,00							101/1011		10,0,11
OFFICE DIRECTOR	37.50					Х		148,691.	0	34,818.
22) JOHN MEYER OFFICE DIRECTOR	37.50					Х		145,663.	0	30,556.
23) ALICE DICKERSON	27 50						3.7	101 501		20 041
OFFICE DIRECTOR 24) JEFFREY MORNINGSTAR	37.50						Х	101,501.	0	20,841.
OFFICE DIRECTOR	37.50						Х	138,778.	0	27,873.
	_									
1b Sub-total								542,525.	0	125,756.
c Total from continuation sheets to Part VII, S	_						>	1,323,727.	0	283,544.
d Total (add lines 1b and 1c)								1,866,252.		409,300.
reportable compensation from the organization		12		u aı	JOV6	e) WII	0 16	ceived more man	φ 100,000 oi	
O Did the constitution list and forms of								Lauren aus Intellige		Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3 X
4 For any individual listed on line 1a, is the organization and related organizations gro										
individual										4 X

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

3	Х	
4	Х	
5		Х
	4	4 X

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

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 ▶

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Par	't VIII	Statement of Revenue					
				(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	1a b c d e f	Membership dues	d e 350,726,363.				
သိ ၕ	h h	Total. Add lines 1a-1f		351,019,363.			
<u> </u>		Total. Add lines fa-ii	Business Code	331,019,303.			
Program Service Revenue	2a b c d e f	All other program service revenue					
<u>-Ē</u>	g	Total. Add lines 2a-2f	<u> </u>	0			
	3 4 5	Investment income (including dividends, i other similar amounts)	nd proceeds ▶	0 0			
	6a b c	Gross rents					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of assets other than inventory		· ·			
	b	Less: cost or other basis and sales expenses					
	d	Net gain or (loss)	<u></u>	0			
/enne	8a	Gross income from fundraising events (not including \$					
Other Revenu	b	of contributions reported on line 1c). See Part IV, line 18					
ō	С	Net income or (loss) from fundraising even	ts ▶	0			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
	10a	Net income or (loss) from gaming activities Gross sales of inventory, less		0			
	b	returns and allowances Less: cost of goods sold Net income or (loss) from sales of inventor	b	0			
	٦	Miscellaneous Revenue	Business Code	0			
		MISC INCOME		11,569.	11,569.		
	b						
	С		_				
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶	11,569.			
	12	Total revenue. See instructions		351.030.932	11.569		

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX						
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising	
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses	
1	Grants and other assistance to governments and			3		
	organizations in the United States. See Part IV, line 21	332,178,276.	332,178,276.			
2	Grants and other assistance to individuals in					
	the United States. See Part IV, line 22	575,462.	575,462.			
3	Grants and other assistance to governments,					
	organizations, and individuals outside the					
	United States. See Part IV, lines 15 and 16	0				
4	Benefits paid to or for members	0				
5	Compensation of current officers, directors,					
	trustees, and key employees	632,104.		632,104.		
6	Compensation not included above, to disqualified					
	persons (as defined under section 4958(f)(1)) and					
	persons described in section 4958(c)(3)(B)	0		11 015 050		
7	Other salaries and wages	11,815,073.		11,815,073.		
8	Pension plan accruals and contributions (include section	998,067.		000 067		
_	401(k) and 403(b) employer contributions)	1,366,221.		998,067. 1,366,221.		
9	Other employee benefits	850,946.		850,946.		
10 11	Payroll taxes	030,940.		030,940.		
	(, , ,	0				
	Management	177,933.		177,933.		
	Accounting	0		2777200		
	Lobbying	0				
	Professional fundraising services. See Part IV, line 17	0				
	Investment management fees	0				
g	Other	675,403.		675,403.		
12	Advertising and promotion	69,096.		69,096.		
13	Office expenses	331,143.		331,143.		
14	Information technology	115,488.		115,488.		
15	Royalties	0				
16	Occupancy	1,710,000.		1,710,000.		
17	Travel	841,456.		841,456.		
18	Payments of travel or entertainment expenses					
	for any federal, state, or local public officials	0 05 127		05 105		
19	Conferences, conventions, and meetings	95,127.		95,127.		
20	Interest	0				
21	Payments to affiliates	315,820.		315,820.		
22	Depreciation, depletion, and amortization	158,517.		158,517.		
23	Insurance Other expenses Itemize expenses not covered	130,311.		130,317.		
24	above (List miscellaneous expenses in line 24e. If					
	line 24e amount exceeds 10% of line 25, column					
	(A) amount, list line 24e expenses on Schedule O.)					
а	EQUIPMENT RENTAL	190,981.		190,981.		
	SUBSCRIPTIONS	40,570.		40,570.		
	MISCELLANEOUS	13,382.		13,382.		
d						
е	All other expenses					
25	Total functional expenses. Add lines 1 through 24e	353,151,065.	332,753,738.	20,397,327.		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs					
	from a combined educational campaign and					
	fundraising solicitation. Check here if					
JSA	following SOP 98-2 (ASC 958-720)	0			Form 990 (2011)	

Form 990 (2011) Page **11**

Part X **Balance Sheet** (A) Beginning of year End of year Cash - non-interest-bearing 80,128,158. 73,577,157. 1 Savings and temporary cash investments 0 2 0 Pledges and grants receivable, net ol 3 0 3 Accounts receivable, net 16,473. 29,073. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 0 0 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 0 Notes and loans receivable, net ol 7 0 Inventories for sale or use 0 8 174,875. 228,840. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 3,355,662. 2,717,860. 754,240. **10c** 637,802. b Less: accumulated depreciation | 10b | 0 11 0 11 ol 12 0 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 0 13 O 13 0 14 0 14 Intangible assets _______ Other assets. See Part IV, line 11 0 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 81,073,746. 74,472,872. 16 16 Accounts payable and accrued expenses 2,193,618. 1,699,212. 17 17 18 Grants payable 64,187,855. 18 60,201,520. 19 6,674,663. 19 3,630,389. Deferred revenue Tax-exempt bond liabilities 0 20 20 0 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 0 22 0 0 23 0 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 0 24 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 0 0 25 26 73,056,136. 26 65,531,121. Organizations that follow SFAS 117, check here > X and complete lines 27 through 29, and lines 33 and 34. Balances Unrestricted net assets 27 8,005,110. 27 8,654,560. Temporarily restricted net assets 28 12,500. 28 287,191. Fund Permanently restricted net assets 29 29 0 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. ō Capital stock or trust principal, or current funds Assets 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Set Total net assets or fund balances 33 8,017,610. 8,941,751. 33 34 Total liabilities and net assets/fund balances.......... 81,073,746. 74,472,872.

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

Form 990 (2011) Page **12 Reconciliation of Net Assets** Part XI Check if Schedule O contains a response to any question in this Part XI.......... 351,030,932. 1 1 353,151,065. 2 2 -2,120,133. 3 3 8,017,610. 4 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 3,044,274. 5 5 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 8,941,751. **Financial Statements and Reporting** Part XII No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Χ **b** Were the organization's financial statements audited by an independent accountant? 2b Х If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Both consolidated and separate basis X | Separate basis Consolidated basis 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 Act and OMB Circular A-133?

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 3a Χ

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Name of	ame of the organization Employer identification number									
LEGAL	SERVICES CORPO	ORATION							52	-1039060
Part I	Reason for Pub	lic Charity Statu	s (All organizations mu	st cor	nplete	this pa	art.) Se	e instr	uctions	
The org	anization is not a priv	ate foundation be	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)		
1	A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)	-	
2	A school described	l in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)						
3	A hospital or a coo	perative hospital s	ervice organization descri	ibed in	sectio	n 170(b)(1)(A)	(iii).		
4	A medical researc	h organization op	erated in conjunction wi	th a h	ospita	l descr	ibed in	sectio	n 170(k	o)(1)(A)(iii). Enter the
	hospital's name, cit									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)						ntal unit described in			
6	¬ `````		or governmental unit des	cribad	in cact	ion 170	V6V(1)(A)(\/)		
7 X	-	•	es a substantial part of it						it or fr	om the general nublic
I	described in section	-	•	s supp	011 110	ill a go	venini	illai ui	01 110	on the general public
8			on 170(b)(1)(A)(vi). (Com	nlata F	Part II \					
9 –			es: (1) more than 331/3%				contrib	outions	memb	ershin fees, and aross
	_		exempt functions - sub							
	·		ome and unrelated busi							
			ne 30, 1975. See section						•	tary from buomococo
10	-		ted exclusively to test for	-					.).	
11	i '		rated exclusively for the	•					•	or to carry out the
	_	-	ipported organizations de			-				
			es the type of supporting							
	a Type I	b Type		-		ally inte	-			Type III - Other
е	By checking this	box, I certify that	the organization is not	contr	olled o	directly	or ind	irectly	by one	or more disqualified
	persons other than	foundation mana	gers and other than one	or mo	re pub	licly su	pported	d organ	izations	described in section
	509(a)(1) or section	n 509(a)(2).								
f	If the organization	received a writte	n determination from th	e IRS	that it	is a T	уре І, Т	ype II,	or Typ	e III supporting
	organization, check	this box								
g	_	006, has the orga	nization accepted any gift	or co	ntributi	ion from	n any of	the		
	following persons?									
			ectly controls, either alor			er with	person	s desc	ribed in	
		-	dy of the supported organ	ization	?					11g(i)
			scribed in (i) above?							11g(ii)
	` '	• •	on described in (i) or (ii) a							11g(iii)
<u>h</u>			ut the supported organization	T		63 Did.		6.23.1	l - 4b -	(vii) Amount of
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	organi	Is the zation in		ou notify anization		s the zation in	(vii) Amount of support
			above or IRC section (see instructions)	your g	listed in overning		. (i) of		rganized U.S.?	
			(See IIISH uchons)	Yes	No	Yes	upport?	Yes	No	
				1.00		1.00		100		
(A)										
(D)										
(B)										
(C)										
(D)										
(E)										
T-4-1										
Total										

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 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 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.) Section A. Public Support (a) 2007 **(b)** 2008 (d) 2010 (e) 2011 (c) 2009 (f) Total Calendar year (or fiscal year beginning in) grants, contributions, membership fees received. (Do not 392,034,086. 421,820,290 406,505,360. 351,019,363. 1,924,634,422. include any "unusual grants.") 353,255,323 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 353,255,323. 392,034,086. 421,820,290. 406,505,360. 351,019,363. 1,924,634,422. Total. Add lines 1 through 3 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 924,634,422 Section B. Total Support (a) 2007 (b) 2008 (c) 2009 (d) 2010 Calendar year (or fiscal year beginning in) **(e)** 2011 (f) Total 353,255,323 Amounts from line 4 392,034,086 421,820,290 406,505,360. 351,019,363. 1,924,634,422. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 39,379 1,561 sources 254,304 6,305 301,549. 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.) 405,491 6,598 10,802 1,925,394,950. 11 Total support. Add lines 7 through 10 . . 12 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) Section C. Computation of Public Support Percentage 99.96% 14 Public support parcentage for 2011 (line 6, column (f) divided by line 11, column (f))

1 4	rubile support percentage for 2011 (line o, column (i) divided by line 11, column (i))		, , ,	/(
15	Public support percentage from 2010 Schedule A, Part II, line 14	15	99.9	94%
16a	331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is	331	/3 % or more, check	
	this box and stop here . The organization qualifies as a publicly supported organization		▶	X
b	331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line	15	is 331/3% or more,	_
	check this box and stop here. The organization qualifies as a publicly supported organization		▶	•
17a	10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a			
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box ar	nd st	op 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 - 2010. If the organization did not check a box on line 13, 16	a, 16	6b, or 17a, and line	
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check the	nis b	ox and stop here.	

Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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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.)

Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 9 Amounts from line 6								
1 Gifts, grants, contributions, and membership fees no covered. (Op not include any functual grants). 2 Giness treespit from antissions, membershape sold or services performed, or facilities furnished in any activity that is relieded to the organization's tax-exempt purpose. 3 Giness treespit from activities that are not an unrelead trate or business under section 513. 4 Tax revenues levied of 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. 7 Ta A monutis included on lines 1, 2, and 3 received from disqualified persons. b Annouras included on lines 2, and 3 received from disqualified persons. b Annouras included on lines 2, and 3 received from disqualified persons. b Annouras included on lines 1, 2, and 3 received from disqualified persons in the second the greater of 15,000 or 1% of the amount on line 13 for the year c Add lines 7 and 37 to 1. 8 Public support (Subtract line 7 of from line 6.) 9 Annouras from line 6. 10 Special from line 6. 10 Special from line 6. 11 Total Support (Subtract line 7 of from line 6.) 12 Other income. Do not include gain or loss from the saie of capital sesses section 511 taxes) from businesses accurred affect June 30, 1975. 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 50 to organization, check his box and stop here. 5 Public support percensage from 2010 Schedule A, Part III, line 15. 15 Public support percensage from 2010 Schedule A, Part III, line 17. 18 Public support percensage from 2010 Schedule A, Part III, line 17. 19 3 33173% support percensage from 2010 Schedule A, Part III, line 15. 16 Section D. Computation of Public Support Percentage 17 investment income percentage from 2010 Schedule A, Part III, line 15. 18 line 18 is not more than 33173%, check this box and				42000	() 0000	(1) 0040	() 0044	(O.T.)
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20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see inst		•		•	•			

Schedule A (Form 990 or 990-EZ) 2011 Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See

Schedule B (Form 990, 990-EZ,

Department of the Treasury

or 990-PF)

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Internal Revenue Service **Employer identification number** Name of the organization LEGAL SERVICES CORPORATION 52-1039060 Organization type (check one): Filers of: Section: Х Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \blacktriangleright \$_

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization LEGAL SERVICES CORPORATION

Employer identification number 52-1039060

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _	US DEPARTMENT OF TREASURY 3700 EAST/WEST HIGHWAY ROOM #6D37 HYATTSVILLE, MD 20782	\$348,000,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PUBLIC WELFARE FOUNDATION 1200 U STREET NW WASHINGTON, DC 20096-4443	\$293,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _	US COURT OF VETERANS APPEALS 625 INDIANA AVE, NW SUITE 900 WASHINGTON, DC 20004	\$2,726,363.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			. , , , , , , , , , , , , , , , , , , ,
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4		Person Payroll Noncash (Complete Part II if there is
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
		\$(c) Total contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Name of organization LEGAL SERVICES CORPORATION

Employer identification number

52-1039060

Part II	Noncash Property (see instructions). Ose duplicate copies of Part II il additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					

Name of organization LEGAL SERVICES CORPORATION

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	ГΩ	102	0000	

For c	total more than \$1,000 for the year ganizations completing Part III, e	nter the total of exc	lusively religious,	charitable, etc.,
	ributions of \$1,000 or less for the duplicate copies of Part III if addition			see instructions.) >\$
(a) No. from	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
Part I				
		(e) Transf		
	Transferee's name, address, a	nd ZIP + 4	Relati	onship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
_				
		(e) Transf	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relati	onship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transf	•	
_	Transferee's name, address, a	nd ZIP + 4	Relati	onship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
-				
		(e) Transf	er of gift	1
	Transferee's name, address, ar	nd ZIP + 4	Relati	onship of transferor to transferee
			-	

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations

Supplemental Financial Statements

2011

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Nam	e of the organization			Employer identification number
LEC	GAL SERVICES CORPORATION			52-1039060
Pa	Organizations Maintaining Donor Advious organization answered "Yes" to Form 9		Similar Funds o	r Accounts. Complete if the
		(a) Donor advi	sed funds	(b) Funds and other accounts
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			
5	Did the organization inform all donors and donor a	advisors in writing that	the assets held in	n donor advised
6	funds are the organization's property, subject to the Did the organization inform all grantees, donors, ar	e organization's exclusi	ve legal control?	Yes No
U	only for charitable purposes and not for the benefit			
	conferring impermissible private benefit?			
Pa	t II Conservation Easements. Complete if	the organization and	wered "Yes" to F	Form 990 Part IV line 7
1	Purpose(s) of conservation easements held by the			01111 000, 1 dit 14, iiilo 7.
-	Preservation of land for public use (e.g., recre			of an historically important land area
	Protection of natural habitat	eation of education)		of a certified historic structure
	Preservation of open space		— Preservation	or a certified historic structure
2	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	eld a qualified conserv	ation contribution i	n the form of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
	Total assessment and accompation accompate			
а	Total number of conservation easements			
b	Total acreage restricted by conservation easements			
С.	Number of conservation easements on a certified			2c
d	Number of conservation easements included in (c)			
_	historic structure listed in the National Register .			
3	Number of conservation easements modified, tran tax year ▶	sferred, released, exti	nguished, or termi	nated by the organization during the
4	Number of states where property subject to conse	rvation easement is loc	ated ▶	
5	Does the organization have a written policy regard			
	violations, and enforcement of the conservation ea			-
6	Staff and volunteer hours devoted to monitoring, in			
_	>			
7	Amount of expenses incurred in monitoring, inspect \$\\$\\$\	ting, and enforcing co	nservation easeme	ents during the year
8	Does each conservation easement reported on line	e 2(d) above satisfy th	e requirements of s	ection 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports	conservation easeme	nts in its revenue ar	nd expense statement, and
	balance sheet, and include, if applicable, the text of			·
	organization's accounting for conservation easeme	nts.		
Pa	Organizations Maintaining Collections Complete if the organization answered	of Art, Historical Tr "Yes" to Form 990,	easures, or Otheract IV, line 8.	er Similar Assets.
	If the organization elected as permitted under SF	FAS 116 (ASC 958) r	ot to report in its	revenue statement and halance sheet
·u	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIV, the text of the form	potnote to its financial	statements that de	scribes these items.
b	If the organization elected, as permitted under sworks of art, historical treasures, or other similar public service, provide the following amounts relations.	ar assets held for pul ng to these items:	olic exhibition, ed	ucation, or research in furtherance of
	(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 a			
	following amounts required to be reported under S			<u> </u>
а	Revenues included in Form 990, Part VIII, line 1			 ▶\$
b	Assets included in Form 990, Part X			

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 Page **2**

Par	t III Organizations Maintaining Colle	ections of	Art, Hi	storical	Treasure	s, or	Other	Similar Assets	(continue	ed)	
3	Using the organization's acquisition, access	sion, and o	other re	cords, ch	neck any d	of the	follow	ring that are a s	ignificant ι	ise c	of its
	collection items (check all that apply):										
а	Public exhibition		d		Loan or ex	chan	ge prog	rams			
b	Scholarly research		е								
С	Preservation for future generations	}									
4	Provide a description of the organization's		and e	xplain ho	w they ful	rther	the or	ganization's exen	not purpos	e in	Part
	XIV.						•	,	1 - 1 - 1		
5	During the year, did the organization solicit	or receive o	donation	ns of art. h	nistorical tr	easur	res. or o	other similar			
•	assets to be sold to raise funds rather than t								Yes		No
Par										1\/	
ı aı	line 9, or reported an amount or					ı uno	worda	100 to Form	000, r art	٠,	
			-,	,							
1a	Is the organization an agent, trustee, custod	ian or othe	r interm	ediary for	r contributi	ons c	or other	assets not			
ıu	included on Form 990, Part X?			-					Yes		No
b	If "Yes," explain the arrangement in Part XIV								163] 140
b	ii res, explain the arrangement iirr art XIV	and comp	iete trie	Tollowing	table.			Amount			
•	Beginning balance					4.0		Amount			
C C	Additions during the year					1c					
u	Distributions during the year					1 d					
e	. .										
ī	Ending balance									_	.
2a	Did the organization include an amount on I		Part X, I	line 21?					Yes		No
	If "Yes," explain the arrangement in Part XIV						00/	2 D : (B / B : 4			
Par											
4		rrent year	(a)	Prior year	(c) Tw	o year	s back	(d) Three years back	k (e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains,										
	and losses										
a	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur			ince (line	1g, column	າ (a)) l	held as	:			
а	Board designated or quasi-endowment \blacktriangleright _		_%								
b	Permanent endowment ▶ %										
С	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c sho	uld equal 1	00%.								
3a	Are there endowment funds not in the poss	ession of th	ne orga	nization th	nat are hel	d and	d admir	istered for the	_		
	organization by:								'	Yes	No
	(i) unrelated organizations								. 3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as	required	d on Sche	dule R? .				. 3b		
4	Describe in Part XIV the intended uses of the	e organizat	ion's en	ndowment	funds.						
Par	t VI Land, Buildings, and Equipment	. See Forr	n 990,	Part X, I	ine 10.						
	Description of property	(a) Cost or			ost or other ba	asis		umulated	(d) Book val	ue	
		(inves	tment)		(other)		depr	eciation			
1 a	Land										
b	Buildings										
С	Leasehold improvements				455,64	47.	4	18,509.	3	7,1	138.
d	Equipment										
е	Other			2	2,900,02	15.	2,2	99,351.	60	00,6	564.
Tota	I. Add lines 1a through 1e. (Column (d) musi	t equal Forn	n 990, F								302.

Schedule D (Form 990) 2011 Page 3

Ochicadic D (i	0111 330) 2011			i age c
Part VII	Investments - Other Securities. See F	orm 990, Part X, line	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	ition: ket value
(1) Financia	al derivatives			
	-held equity interests			
<u>(A)</u>				
(B)				
<u>(C)</u>				
(D) (E)				
(F)				
(G)				
\ <u>-</u> '				
(I)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, lin	e 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, I	ne 15.		_
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part >			
1.	(a) Description of liability	(b) Book value	<u>e </u>	
	ral income taxes			
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.		the organization's financial statemen	to that we want of
. LINI /10 /	UNI VALUE ECOTOCIO IN MORT YIV PROVIDE TO	TOVE OF THE TOOTHER TO	THE ORGANIZATION'S TINANCIAL STATEMENT	ste that raparte tha

2. FIN 48 (ASC 740) 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 (ASC 740).

JSA 1E1270 1.000

Page 4 Schedule D (Form 990) 2011

Ocneda	C D (1 01111 000) 2011			rage 4
Part			S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		351,030,932.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		353,151,065.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		-2,120,133.
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8		3,044,274.
9	Total adjustments (net). Add lines 4 through 8	9		3,044,274.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		924,141.
Part				
1	Total revenue, gains, and other support per audited financial statements	📙	1	354,075,206.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments 2a			
b	Donated services and use of facilities 2b			
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV.) 2d 3,044,27	4.		
е	Add lines 2a through 2d	📙	2e	3,044,274.
3	Subtract line 2e from line 1		3	351,030,932.
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	_		
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	351,030,932.
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	etur	n	
1	Total expenses and losses per audited financial statements	📙	1	353,151,065.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d	-	2e	
3	Subtract line 2e from line 1	📙	3	353,151,065.
4	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			
b	Other (Describe in Part XIV.)			
_	Add lines 4a and 4b	-	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	353,151,065.
	XIV Supplemental Information			
Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp Iditional information.	lete	iine: this p	s 1b and 2b; part to provide
SEE	PAGE 5			

Page 5

FIN 48 FOOTNOTE

FORM 990, SCHEDULE D, PART X, LINE 2

LSC IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND THE APPLICABLE INCOME TAX REGULATIONS OF THE DISTRICT OF COLUMBIA, EXCEPT FOR UNRELATED BUSINESS INCOME. NO PROVISION FOR INCOME TAXES WAS REQUIRED FOR THE YEAR ENDED SEPTEMBER 30, 2012, AS LSC HAD NO NET UNRELATED BUSINESS INCOME.

LSC EVALUATES ITS UNCERTAIN TAX POSITIONS USING THE PROVISIONS OF FASB ASC 450, ACCOUNTING FOR CONTINGENCIES. ACCORDINGLY, A LOSS CONTINGENCY IS RECOGNIZED WHEN IT IS PROBABLE THAT A LIABILITY HAS BEEN INCURRED AS OF THE DATE OF THE FINANCIAL STATEMENTS AND THE AMOUNT OF THE LOSS CAN BE REASONABLY ESTIMATED. THE AMOUNT RECOGNIZED IS SUBJECT TO ESTIMATES AND MANAGEMENT JUDGMENT WITH RESPECT TO THE LIKELY OUTCOME OF EACH UNCERTAIN TAX POSITION. THE AMOUNT THAT IS ULTIMATELY SUSTAINED FOR AN INDIVIDUAL UNCERTAIN TAX POSITION OR FOR ALL UNCERTAIN TAX POSITIONS IN THE AGGREGATE COULD DIFFER FROM THE AMOUNT RECOGNIZED. THERE WERE NO LIABILITIES FOR UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30, 2012. THERE WAS ALSO NO TAX-RELATED TO INTEREST AND PENALTIES.

Part XIV Supplemental Information (continued)

OTHER CHANGES

FORM 990, SCHEDULE D, PART XI, LINE 8

CHANGES IN DEFERRED REVENUE DURING THE YEAR \$3,044,274.

OTHER CHANGES

FORM 990, SCHEDULE D, PART XII, LINE 2D

CHANGES IN DEFERRED REVENUE DURING THE YEAR \$3,044,274.

Department of the Treasury

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization LEGAL SERVICES CORPORATION 52-1039060 Part General Information on Grants and Assistance 1 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 criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed (a) Name and address of organization (b) EIN (f) Method of valuation (c) IRC section (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance cash assistance or assistance (1) STATEWIDE LEGAL SERVICES OF CONNECTICUT, IN 425 MAIN STREET, 4TH FLOOR 06-1445097 501(C)(3) 2,334,378 FEDERAL APPROPRIATIO (2) PINE TREE LEGAL ASSISTANCE, INC. 88 FEDERAL STREET, P.O. BOX 547 01-0279387 b01(C)(3) 1,539,758. FEDERAL APPROPRIATIO (3) VOLUNTEER LAWYERS PROJECT OF BOSTON BAR ASS 99 CHAUNCY ST., SUITE 400 BOSTON, MA 02111 22-2486215 501(C)(3) 1,988,246. FEDERAL APPROPRIATIO (4) NEW CENTER FOR LEGAL ADVOCACY 257 UNION STREET NEW BEDFORD, MA 02740 04-3330208 b01(c)(3) 859,735 FEDERAL APPROPRIATIO (5) MERRIMACK VALLEY LEGAL SERVICES, INC. 35 JOHN STREET, SUITE 302 LOWELL, MA 01852 23-7381007 501(C)(3) 781,739. FEDERAL APPROPRIATIO (6) MASS JUSTICE PROJECT, INC. 57 SUFFOLK STREET, SUITE 401 04-3323539 b01(C)(3) 1,472,359 FEDERAL APPROPRIATIO (7) LEGAL ADVICE & REFERRAL CENTER, INC. 33 N. MAIN STREET, 2ND FLOOR 02-0484379 b01(c)(3) 674,842 FEDERAL APPROPRIATIO (8) RHODE ISLAND LEGAL SERVICES, INC. 56 PINE STREET, 4TH FLOOR 05-0318596 501(C)(3) 1,048,636 FEDERAL APPROPRIATIO (9) LS LAW LINE OF VERMONT 30 ELMWOOD AVENUE BURLINGTON, VT 05401 03-1349316 501(C)(3) 540,988 FEDERAL APPROPRIATIO (10) LEGAL AID SOCIETY OF NORTH EASTERN NY, INC. 1,386,773 14-1338448 501(C)(3) 55 COLVIN AVENUE ALBANY, NY 12206 FEDERAL APPROPRIATIO (11) NEIGHBORHOOD LEGAL SERVICES, INC 495 ELLICOTT SQUIRE BUILDING, 295 MAIN ST 51-0198935 b01(C)(3) 1,266,453 FEDERAL APPROPRIATIO (12) NASSAU/SUFFOLK LAW SERVICES COMMITTEE, INC. ONE HELEN KELLER WAY, 5TH FLOOR 11-2125411 501(C)(3) 1,310,182 FEDERAL APPROPRIATIO Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

LEGAL SERVICES CORPORATION						52-1039060)
Part I General Information on Grants and	Assistance)					
1 Does the organization maintain records to sul	ostantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	or assistance, and	
the selection criteria used to award the grants	or assistance	∍?					X Yes No
2 Describe in Part IV the organization's procedu	ures for mon	itoring the use o	of grant funds in the	United States.			
Part Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ed States. Com	plete if the organiza	ation answered "Y	es"
to Form 990, Part IV, line 21, for ar							
Part II can be duplicated if additional	space is ne	eded					▶□
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LEGAL SERVICES FOR NEW YORK CITY							
350 BROADWAY, 6TH FLOOR NEW YORK, NY 10013	13-2600199	501(C)(3)	14,382,396.				FEDERAL APPROPRIATION
(2) LEGAL ASSISTANCE OF WESTERN NEW YORK							
80 ST. PAUL STREET, SUITE 700	16-0955954	501(C)(3)	1,850,296.				FEDERAL APPROPRIATION
(3) LEGAL AID SOCIETY OF MID-NEW YORK, INC.							
255 GENESEE STREET, SECOND FLOOR	15-0578598	501(C)(3)	1,919,854.				FEDERAL APPROPRIATION
(4) LEGAL SERVICES OF THE HUDSON VALLEY							
4 CROMWELL PLACE WHITE PLAINS, NY 10601	13-6265606	501(C)(3)	1,685,307.				FEDERAL APPROPRIATION
(5) PUERTO RICO LEGAL SERVICES, INC.							
1859 AVE. PONCE DE LEON-PDA 26, APARTADO 91	66-0265391	501(C)(3)	15,522,853.				FEDERAL APPROPRIATION
(6) COMMUNITY LAW OFFICE, INC.							
P.O. BOX 194735 SAN JUAN, PR 00919	66-0387277	501(C)(3)	322,832.				FEDERAL APPROPRIATION
(7) LEGAL SERVICES OF THE VIRGIN ISLANDS							
3017 ORANGE GROVE CHRISTIANSTED, VI 00820	67-0254645	501(C)(3)	304,344.				FEDERAL APPROPRIATION
(8) LSC OF DELAWARE, INC.							
100 WEST 10TH STREET #203	51-0372955	501(C)(3)	585,642.				FEDERAL APPROPRIATION
(9) NEIGHBORHOOD LEGAL SERVICES PROGRAM OF DC							
701 4TH STREET, NW WASHINGTON, DC 20006	52-0858001	501(C)(3)	935,291.				FEDERAL APPROPRIATION
10) NATIONAL VETERANS LEGAL SERVICES PROGRAM							
1600 K STREET, NW, SUITE 500	20-1934881	501(C)(3)	2,700,000.				FEDERAL APPROPRIATION
11) LEGAL AID BUREAU, INC							
500 EAST LEXINGTON STREET	52-0591621	501(C)(3)	3,845,440.				FEDERAL APPROPRIATION
12) LEGAL SERVICES OF NORTHWEST JERSEY							
34 WEST MAIN STREET, SUITE 301	22-2092489	501(C)(3)	370,029.				FEDERAL APPROPRIATION
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations lis	ted in the line 1 tabl	le .			
3 Enter total number of other organizations liste	d in the line	1 table					

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Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

LEGAL SERVICES CORPORATION						52-1039060)
Part I General Information on Grants and	Assistance)				•	
Does the organization maintain records to sul	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants							X Yes No
2 Describe in Part IV the organization's procedu							
Part II Grants and Other Assistance to G to Form 990, Part IV, line 21, for ar Part II can be duplicated if additional	ny recipient	that received	ations in the Unit more than \$5,00	ed States. Com 00. Check this bo	plete if the organiz ox if no one recipie	ation answered "Yent received more the	es" nan \$5,000.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SOUTH JERSEY LEGAL SERVICES							
745 MARKET STREET CAMDEN, NJ 08102	22-1843254	501(C)(3)	1,373,340.				FEDERAL APPROPRIATI
(2) NORTHEAST NEW JERSEY LEGAL SERVICES CORPORA							
574 SUMMIT AVENUE JERSEY CITY, NJ 07306	22-1898061	501(C)(3)	1,673,267.				FEDERAL APPROPRIATI
(3) ESSEX-NEWARK LEGAL SERVICES PROJECT, INC.							
5 COMMERCE ST., 2ND FLOOR NEWARK, NJ 07102	22-1779177	501(C)(3)	1,023,979.				FEDERAL APPROPRIATI
(4) OCEAN-MONMOUTH LEGAL SERVICES, INC.							
25 BROAD STREET, SUITE 13	22-1830297	501(C)(3)	627,184.				FEDERAL APPROPRIATI
(5) CENTRAL JERSEY LEGAL SERVICES, INC.							
317 GEORGE STREET, SUITE 201	21-0684259	501(C)(3)	1,028,204.				FEDERAL APPROPRIATI
(6) PHILADELPHIA LEGAL ASSISTANCE CENTER							
42 SOUTH 15TH ST., SUITE 500	23-2823744	501(C)(3)	3,155,062.				FEDERAL APPROPRIATI
(7) LAUREL LEGAL SERVICES, INC.							
306 SOUTH PENNSYLVANIA AVENUE	23-7007943	501(C)(3)	718,223.				FEDERAL APPROPRIATI
(8) MIDPENN LEGAL SERVICES							
213-A NORTH FRONT STREET	23-7101191	501(C)(3)	2,071,638.				FEDERAL APPROPRIATI
(9) NEIGHBORHOOD LEGAL SERVICES ASSOCIATION							
928 PENN AVENUE PITTSBURGH, PA 15222	25-1157129	501(C)(3)	1,565,552.				FEDERAL APPROPRIATI
10) NORTH PENN LEGAL SERVICES, INC.							
65 ELIZABETH AVENUE, SUITE 800	23-1659111	501(C)(3)	1,693,367.				FEDERAL APPROPRIATI
11) SOUTHWESTERN PENNSYLVANIA LEGAL SERVICES, I							
10 WEST CHERRY AVENUE WASHINGTON, PA 15301	25-1192139	501(C)(3)	521,804.				FEDERAL APPROPRIATI
12) NORTHWESTERN LEGAL SERVICES							
1001 STATE ST. SUITE 1200 ERIE, PA 16501	25-1201331	501(C)(3)	683,267.				FEDERAL APPROPRIATI
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ted in the line 1 tabl	e			
3 Enter total number of other organizations lists	ed in the line	1 table	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

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

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization LEGAL SERVICES CORPORATION					Employer identification number 52–1039060		
							Part I General Information on Grants and
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	or assistance, and	
the selection criteria used to award the grants	or assistance	∍?					X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to G to Form 990, Part IV, line 21, for an Part II can be duplicated if additional	ny recipient	that received					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LEGAL AID OF SOUTHEASTERN PA, INC.							
317 SWEDE STREET NORRISTOWN, PA 19401	23-1901014	501(C)(3)	1,143,022.				FEDERAL APPROPRIATI
(2) LEGAL SERVICES OF SOUTH CENTRAL MICHIGAN, I							
420 NORTH FOURTH AVENUE ANN ARBOR, MI 48104	38-1845444	501(C)(3)	1,812,040.				FEDERAL APPROPRIATI
(3) LEGAL SERVICES OF EASTERN MICHIGAN							
436 SOUTH SAGINAW STREET FLINT, MI 48502	38-1958131	501(C)(3)	1,290,657.				FEDERAL APPROPRIATI
(4) LEGAL SERVICE OF NORTHERN MICHIGAN							
1349 S. OSTEGO AVE., UNIT 7B	38-1817336	501(C)(3)	665,102.				FEDERAL APPROPRIATI
(5) LEGAL AID OF WESTERN MICHIGAN							
89 IONIA AVENUE, NW #400	38-2156874	501(C)(3)	1,570,527.				FEDERAL APPROPRIATI
(6) LEGAL AID & DEFENDER ASSOCIATION, INC.							
645 GRISWOLD SUITE 3466 DETROIT, MI 48226	38-1358203	501(C)(3)	3,655,720.				FEDERAL APPROPRIATI
(7) COMMUNITY LEGAL AID SERVICES, INC							
265 SOUTH MAIN STREET AKRON, OH 44308	34-0753560	501(C)(3)	1,565,481.				FEDERAL APPROPRIATI
(8) LEGAL AID SOCIETY OF GREATER CINCINNATI							
215 EAST NINTH STREET 200	31-0536673	501(C)(3)	1,356,699.				FEDERAL APPROPRIATI
(9) THE LEGAL AID SOCIETY OF CLEVELAND							
1223 WEST SIXTH STREET, 4TH FLOOR	34-0866026	501(C)(3)	2,156,879.				FEDERAL APPROPRIATI
(10) OHIO STATE LEGAL SERVICES							
555 BUTTLES AVENUE COLUMBUS, OH 43215	31-0718185	501(C)(3)	3,903,813.				FEDERAL APPROPRIATI
(11) LEGAL AID OF WESTERN OHIO, INC							
520 MADISON AVENUE, SUITE 640	34-1485732	501(C)(3)	2,515,371.				FEDERAL APPROPRIATI
(12) SOUTHWEST VIRGINIA LEGAL AID SOCIETY, INC							
227 WEST CHERRY STREET MARION, VA 24354	54-0918255	501(C)(3)	864,189.				FEDERAL APPROPRIATI
2 Enter total number of section 501(c)(3) and g		•				▶	
3 Enter total number of other organizations liste	ed in the line	1 table				>	

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

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

LEGAL SERVICES CORPORATION						52-1039060)
Part I General Information on Grants and	Assistance)					
1 Does the organization maintain records to sub	ostantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants	or assistance	∍?					X Yes No
2 Describe in Part IV the organization's procedu							
Part II Grants and Other Assistance to G	overnments	s and Organiz	ations in the Unit	ed States, Com	plete if the organiza	ation answered "Y	es"
to Form 990, Part IV, line 21, for ar							
Part II can be duplicated if additional							▶□
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LEGAL AID SOCIETY OF EASTERN VIRGINIA							
125 ST PAULS BLVD SUITE 400	54-0848499	501(C)(3)	1,335,222.				FEDERAL APPROPRIATI
(2) CENTRAL VIRGINIA LEGAL AID SOCIETY, INC							
PO BOX 12206 RICHMOND, VA 23241	54-0900644	501(C)(3)	1,097,068.				FEDERAL APPROPRIATI
(3) VIRGINIA LEGAL AID SOCIETY, INC							
513 CHURCH STREET, PO BOX 6058	51-0226448	501(C)(3)	804,575.				FEDERAL APPROPRIATI
(4) BLUE RIDGE LEGAL SERVICES, INC							
PO BOX 551 HARRISONBURG, VA 22803	54-1048944	501(C)(3)	669,232.				FEDERAL APPROPRIATI
(5) LEGAL SERV OF NORTHERN VIRGINIA			,				
6066 LEESBURG PIKE, SUITE 500	51-1137931	501(C)(3)	1,116,879.				FEDERAL APPROPRIATI
(6) LEGAL AID OF WEST VIRGINIA, INC			_,,				
922 QUARRIER STREET, 4TH FLOOR	31-1789739	501(C)(3)	2,751,421.				FEDERAL APPROPRIATI
(7) LEGAL ASSISTANCE FOUNDATION OF METRO CHICAG	31 1703733	501(0)(3)	27.3171211				
111 W. JACKSON BLVD #300 CHICAGO, IL 60604	36-2754650	501 (C) (3)	6,321,225.				FEDERAL APPROPRIATI
(8) LAND OF LINCOLN LEGAL ASSISTANCE FOUNDATION	30 2731030	501(0)(3)	0/321/2231				
327 MISSOURI AVE, SUITE 605	37-0958448	501(C)(3)	2,458,996.				FEDERAL APPROPRIATI
(9) PRAIRIE STATE LEGAL SERVICES, INC	37 0330110	501(0)(3)	2,130,330.				I BOBRIB THE ROLKITHE
975 NORTH MAIN STREET ROCKFORD, IL 61103	37-1030764	501(C)(3)	2,722,171.				FEDERAL APPROPRIATI
(10) INDIANA LEGAL SERVICES, INC		501(0)(3)	2,122,111.				PEDEKAH APPROPRIATI
151 NORTH DELAWARE ST #1640	35-6059654	E01 (C) (2)	4,874,621.				FEDERAL APPROPRIATION
·		501(C)(3)	4,074,021.				FEDERAL APPROPRIATI
11) IOWA LEGAL AID 1111 9TH STREET SUITE 230	42-1079227	E01 (Q) (2)	2,270,217.				EEDEDAI ADDDODIAET
	42-10/922/	DUI(C)(3)	2,210,211.				FEDERAL APPROPRIATI
(12) KANSAS LEGAL SERVICES, INC	40 0050500	[(a) (a)	0.046.333				
712 SOUTH KANSAS AVENUE, SUITE 200	48-0872528	•	2,246,389.				FEDERAL APPROPRIATI
2 Enter total number of section 501(c)(3) and g		-					
3 Enter total number of other organizations liste		i lable	<u> </u>			<u> </u>	

 $\label{eq:continuous} \textbf{For Paperwork Reduction Act Notice}, \, \textbf{see the Instructions for Form 990}.$

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

LEGAL SERVICES CORPORATION						52-1039060)
Part I General Information on Grants and	Assistance	•					
Does the organization maintain records to sul	ostantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants	or assistance	e?					X Yes No
2 Describe in Part IV the organization's procedu							
Part II Grants and Other Assistance to Go to Form 990, Part IV, line 21, for an Part II can be duplicated if additional	ny recipient	that received	ations in the Unit more than \$5,00	ed States. Com 00. Check this bo	plete if the organiza	ation answered "Y nt received more the	es" nan \$5,000.
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LEGAL AID SERVICE OF NORTHEASTERN MINNESOTA							
424 WEST SUPERIOR STREET DULUTH, MN 55802	41-0958386	501(C)(3)	484,091.				FEDERAL APPROPRIATION
(2) CENTRAL MINNESOTA LEGAL SERVICES							
430 FIRST AVENUE NORTH, SUITE 359	41-1299151	501(C)(3)	1,410,680.				FEDERAL APPROPRIATION
(3) LEGAL SERVICES OF NORTHWEST MINNESOTA COPOR			, , , , , , , , , , , , , , , , , , , ,				
1015 7TH AVE, NORTH POB 838	41-1291705	501(C)(3)	352,795.				FEDERAL APPROPRIATION
(4) SOUTHERN MINNESOTA REGIONAL LEGAL SERVICES,			,				
166 E FOURTH STREET, SUITE 200	41-1316151	501(C)(3)	1,444,149.				FEDERAL APPROPRIATION
(5) LEGAL AID OF WESTERN MISSOURI							
1125 GRAND AVENUE #1900	43-0824638	501(C)(3)	1,937,723.				FEDERAL APPROPRIATION
(6) LEGAL SERVICES OF EASTERN MISSOURI, INC							
4232 FOREST PARK AVENUE ST LOUIS, MO 63108	43-0816805	501(C)(3)	1,846,684.				FEDERAL APPROPRIATION
(7) MID-MISSOURI LEGAL SERVICES CORPORATION							
205 EAST FOREST AVENUE COLUMBIA, MO 65203	43-1122012	501(C)(3)	368,129.				FEDERAL APPROPRIATION
(8) LEGAL SERVICES OF SOUTHERN MISSOURI							
2872 S MEADOWBROOK AVENUE	43-1106228	501(C)(3)	1,593,554.				FEDERAL APPROPRIATION
(9) LEGAL AID OF NEBRASKA							
500 SOUTH 18TH STREET, #400 OMAHA, NE 68102	47-0483506	501(C)(3)	1,527,821.				FEDERAL APPROPRIATION
10) LEGAL SERVICES OF NORTH DAKOTA							
1025 THIRD STREET NORTH, PO BOX 1893	45-0336235	501(C)(3)	784,534.				FEDERAL APPROPRIATION
11) EAST RIVER LEGAL SERVICES							
335 NORTH MAIN AVENUE, SUITE 300	23-7101054	501(C)(3)	382,505.				FEDERAL APPROPRIATION
12) LEGAL ACTION OF WISCONSIN, INC							
230 WEST WELLS STREET, ROMM 800	39-1077192	501(C)(3)	3,155,930.				FEDERAL APPROPRIATION
2 Enter total number of section 501(c)(3) and g	•		ted in the line 1 tabl	e .			
3 Enter total number of other organizations liste		-					

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Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2011

Department of the Treasury
Internal Revenue Service
Name of the organization

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Employer identification number

OMB No. 1545-0047

LEGAL SERVICES CORPORATION							52-1039060	
Part I General Information on Grants and								
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	or assistance, and		
the selection criteria used to award the grants	or assistance	∍?					X Yes No	
2 Describe in Part IV the organization's procedu								
Part II Grants and Other Assistance to G to Form 990, Part IV, line 21, for an								
Part II can be duplicated if additional							▶□	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) WISCONSIN JUDICARE INC								
PO BOX 6100 WAUSAU, WI 54402	39-1170880	501(C)(3)	975,889.				FEDERAL APPROPRIATION	
(2) LEGAL SERVICES ALABAMA, INC								
207 MONTGOMERY STREET 500 BELL BLDG	63-0743038	501(C)(3)	6,051,323.				FEDERAL APPROPRIATION	
(3) LEGAL AID OF ARKANSAS, INC								
4083 N SHILOH DR, #3 FAYETTEVILE, AR 72703	71-0439977	501(C)(3)	1,409,393.				FEDERAL APPROPRIATION	
(4) CENTER FOR ARKANSAS LEGAL SERVICES								
303 W CAPITOL AVENUE, SUITE 200	71-0387858	501(C)(3)	2,146,948.				FEDERAL APPROPRIATION	
(5) COMMUNITY LEGAL SERVICES OF MID-FLORIDA, IN								
128-A ORANGE AVENUE DAYTONA BEACH, FL 32114	59-1156260	501(C)(3)	3,025,631.				FEDERATED APPROPRIATE	
(6) FLORIDA RURAL LEGAL SERVICES, INC								
3210 CLEVELAND AVENUE, POB 219	59-1225173	501(C)(3)	3,453,891.				FEDERAL APPROPRIATION	
(7) LEGAL SERVICES OF GREATER MIAMI								
3000 BISCAYNE BLVD #500 MIAMI, FL 33137	59-1227481	501(C)(3)	3,344,111.				FEDERAL APPROPRIATION	
(8) LEGAL SERVICES OF NORTH FLORIDA, INC								
2119 DELTA BLVD TALLAHASSEE, FL 32303	51-0197090	501(C)(3)	1,465,216.				FEDERAL APPROPRIATION	
(9) BAY AREA LEGAL SERVICES								
829 WEST DR MARTIN L KING JR BLVD	59-1171886	501(C)(3)	2,477,214.				FEDERAL APPROPRIATION	
(10) THREE RIVERS LEGAL SERVICES, INC								
901 NW 8TH AVE, SUITE D-5	59-1797499	501(C)(3)	1,691,319.				FEDERATED APPROPRIATE	
(11) COAST TO COAST LA OF SOUTH FL, INC								
491 NORTH STATE ROAD 7 PLANTATION, FL 33317	90-0089501	501(C)(3)	1,753,484.				FEDERAL APPROPRIATION	
(12) ATLANTA LEGAL AID SOCIETY, INC								
151 SPRING STREET NW ATLANTA, GA 30303	58-0568691	501(C)(3)	2,610,022.				FEDERAL APPROPRIATION	
2 Enter total number of section 501(c)(3) and g	•	•	ted in the line 1 tabl	le				
3 Enter total number of other organizations lists		•						

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Schedule I (Form 990) (2011)

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

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

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Name of the organization						Employer identificat	ion number
LEGAL SERVICES CORPORATION	52-1039060	52-1039060					
Part I General Information on Grants and	Assistance	:				'	
 Does the organization maintain records to sulthe selection criteria used to award the grants Describe in Part IV the organization's procedure. 	or assistance	9?					X Yes No
Part II Grants and Other Assistance to G to Form 990, Part IV, line 21, for ar Part II can be duplicated if additional	ny recipient	that received					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GEORGIA LEGAL SERVICES PROGRAM 104 MARIETTA STREET, SUITE 250	58-1111590	501(C)(3)	6,618,602.				FEDERAL APPROPRIATI
(2) LEGAL AID OF THE BLUEGRASS 302 GREENUP STREET COVINGTON, KY 41011	61-0668572	501(C)(3)	1,195,688.				FEDERATED APPROPRIA
(3) LEGAL AID SOCIETY, INC 425 WEST MUHAMMAD ALI BLVD, 4TH FLOOR	61-0537626	501(C)(3)	1,161,468.				FEDERAL APPROPRIATI
(4) APPALACHIAN RESEARCH & DEFENSE FUND OF KY, 120 NORTH FRONT AVENUE	61-0848948	501(C)(3)	1,915,271.				FEDERAL APPROPRIATI
_(5) KENTUCKY LEGAL AID 520 EAST MAIN STREET, PO BOX 1776	61-0916523	501(C)(3)	1,150,513.				FEDERAL APPROPRIATI
(6) ACADIANA LEGAL SERVICES CORPORATION PO BOX 4823 LAFAYETTE, LA 70502	72-0832432	501(C)(3)	1,942,353.				FEDERAL APPROPRIATI
(7) LEGAL SERVICES OF NORTH LA, INC 720 TRAVIS STREET SHREVEPORT, LA 71101	72-0827452	501(C)(3)	1,773,977.				FEDERAL APPROPRIATI
(8) SOUTHEAST LOUISIANA LEGAL SERVICES CORPORAT 1200 DEREK DR, PO DRAWER 2867	72-0877422	501(C)(3)	4,120,738.				FEDERAL APPROPRIATI
(9) NORTH MISSISSIPPI RURAL LEGAL SERVICES PO BOX 767 OXFORD, MS 38655	64-0581747	501(C)(3)	1,890,204.				FEDERAL APPROPRIATI
(10) MISSISSIPPI CENTER FOR LEGAL SERVICES 111 EAST FRONT ST, PO DRAWER 1728	64-0612891	501(C)(3)	2,831,290.				FEDERAL APPROPRIATI
(11) CHOCTAW LEGAL DEFENSE 125 RIVER RIDGE CIRCLE CHOCTAW, MS 39350	64-0345731	501(C)(3)	39,144.				FEDERAL APPROPRIATI
(12) LEGAL AID OF NORTH CAROLINA, INC 224 SOUTH DAWSON ST RALEIGH, NC 27611	31-1784161		8,558,135.				FEDERAL APPROPRIATI
Enter total number of section 501(c)(3) and gEnter total number of other organizations lists		•					

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Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

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Name of the organization						Employer identificat	ion number
LEGAL SERVICES CORPORATION	52-1039060	52-1039060					
Part I General Information on Grants and	l Assistance)					
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's proced 	s or assistance	e?			eligibility for the grants		X Yes No
Part II Grants and Other Assistance to G to Form 990, Part IV, line 21, for a Part II can be duplicated if additional	ny recipient	that received					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SOUTH CAROLINA CENTER FOR EQUAL JUSTICE	-	501 (0) (2)	4 552 400				
701 S MAIN STREET GREENVILLE, SC 29601 (2) LEGAL AID OF EAST TENNESSEE	57-0485205	BU1(C)(3)	4,773,422.				FEDERAL APPROPRIATION
502 SOUTH GAY STREET, SUITE 404	58-9132803	501(C)(3)	2,076,603.				FEDERAL APPROPRIATION
(3) MEMPHIS AREA LEGAL SERVICES, INC	30 7132003	501(0)(3)	2,070,003.				PEDERAL APPROPRIATIO
109 N MAIN ST, SUITE 200 MEMPHIS, TN 38103	62-0841436	501(C)(3)	1,391,806.				FEDERAL APPROPRIATION
(4) LAS OF MIDDLE TN AND THE CUMBERLANDS			, ,				
300 DEADERICK STREET NASHVILLE, TN 37201	62-0800756	501(C)(3)	2,437,676.				FEDERAL APPROPRIATION
(5) WEST TENNESSEE LEGAL SERVICES, INC							
PO BOX 2066 JACKSON, TN 38302	58-1326791	501(C)(3)	624,702.				FEDERAL APPROPRIATION
(6) COMMUNITY LEGAL SERVICES, INC							
305 SOUTH 2ND AVENUE, POB 21538	86-0166615	501(C)(3)	3,809,186.				FEDERAL APPROPRIATION
(7) SOUTHERN ARIZONA LEGAL AID, INC							
64 EAST BROADWAY BLVD TUCSON, AZ 85701	86-0143449	501(C)(3)	2,402,713.				FEDERAL APPROPRIATION
(8) DNA-PEOPLES LEGAL SERVICES, INC							
PO BOX 306 WINDOW ROCK, AZ 86515	86-0207220	501(C)(3)	3,191,888.				FEDERAL APPROPRIATION
(9) CALIFORNIA INDIAN LEGAL SERVICES							
510 16TH STREET, 4TH FLOOR	94-1676390	501(C)(3)	890,699.				FEDERAL APPROPRIATION
(10) COLORADO LEGAL SERVICES							
1905 SHERMAN STREET, SUITE 400	84-0402702	501(C)(3)	3,556,137.				FEDERAL APPROPRIATION
(11) MICHIGAN INDIAN LEGAL SERVICES							
814 SOUTH GARFIELD AVE, #A	38-2077208	501(C)(3)	155,042.				FEDERAL APPROPRIATION
(12) ANISHINABE LEGAL SERVICES, INC							
PO BOX 157 CASS LAKE, MN 56633	41-0960032	501(C)(3)	225,080.				FEDERAL APPROPRIATION
2 Enter total number of section 501(c)(3) and g	government o	rganizations lis	ted in the line 1 tab	e			
3 Enter total number of other organizations list	ed in the line	1 table				.	

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Name of the organization						Employer identificat	ion number
LEGAL SERVICES CORPORATION	52-1039060	52-1039060					
Part I General Information on Grants and	Assistance	:				•	
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's proced 	or assistance	9?					X Yes No
Part II Grants and Other Assistance to G to Form 990, Part IV, line 21, for an Part II can be duplicated if additional	ny recipient	that received					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) NEW MEXICO LEGAL AID							
PO BOX 25486 ALBUQUERQUE, NM 87125	85-0116950	501(C)(3)	3,153,549.				FEDERAL APPROPRIATI
(2) OKLAHOMA INDIAN LEGAL SERVICES 4200 PERIMETER CENTER DR #222	73-1142462	501(C)(3)	771,162.				FEDERAL APPROPRIATI
(3) LEGAL AID SERVICES OF OK, INC							
2901 NORTH CLESSEN BLVD, SUITE 110	73-1022203	501(C)(3)	4,338,336.				FEDERAL APPROPRIATI
(4) DAKOTA PLAINS LEGAL SERVICES							
PO BOX 727 MISSION, SD 57555	46-0310828	501(C)(3)	1,332,433.				FEDERAL APPROPRIATI
(5) LEGAL AID OF NORTH WEST TEXAS							
2212 ARLINGTON DOWNS ROAD, SUITE #102	75-0856086	501(C)(3)	7,127,621.				FEDERAL APPROPRIATI
(6) LONE STAR LEGAL AID							
414 EAST PILAR STREET, POB 631070	74-1537787	501(C)(3)	9,238,381.				FEDERAL APPROPRIATI
(7) TEXAS RIOGRANDE LEGAL AID, INC							
300 SOUTH TEXAS BLVD WESLACO, TX 78596	74-1675230	501(C)(3)	11,315,674.				FEDERAL APPROPRIATI
(8) UTAH LEGAL SERVICES, INC							
205 NORTH 400 WEST SALT LAKE CITY, UT 84103	87-0298910	501(C)(3)	1,973,860.				FEDERAL APPROPRIATI
(9) GREATER BAKERSFIELD LEGAL ASSISTANCE, INC							
615 CALIFORNIA AVENUE BAKERSFIELD, CA 93304	95-2829257	501(C)(3)	889,053.				FEDERAL APPROPRIATI
(10) CENTRAL CALIFORNIA LEGAL SERVICES							
1999 TUOLUMNE ST SUITE 700 FRESNO, CA 93721	94-1631809	501(C)(3)	2,781,497.				FEDERAL APPROPRIATI
(11) LEGAL AID FOUNDATION OF LOS ANGELES							
1102 SOUTH CRENSHAW BLVD	95-1684067	501(C)(3)	7,682,019.				FEDERAL APPROPRIATI
(12) NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES							
13327 VAN NUYS BOULEVARD PACOIMA, CA 91331	95-2408642	501(C)(3)	4,537,700.				FEDERAL APPROPRIATI
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ted in the line 1 tab	le			
3 Enter total number of other organizations liste	ed in the line	1 table	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u></u>	

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

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

LEGAL SERVICES CORPORATION						52-1039060)
Part I General Information on Grants and	Assistance)					
1 Does the organization maintain records to sul	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	or assistance, and	
the selection criteria used to award the grants	or assistance	∍?					X Yes No
2 Describe in Part IV the organization's procedu	ures for mon	itoring the use o	of grant funds in the	United States.			
Part Grants and Other Assistance to G	overnments	s and Organiz	ations in the Unit	ed States. Com	plete if the organiza	ation answered "Y	es"
to Form 990, Part IV, line 21, for ar							
Part II can be duplicated if additional	space is ne	eded					▶□
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) INLAND COUNTIES LEGAL SERVICES							
1737 ATLANTA AVENUE, SUITE H-3	95-6124556	501(C)(3)	4,002,506.				FEDERAL APPROPRIATION
(2) LEGAL SERVICES OF NORTHERN CALIFORNIA							
517 12TH STREET SACRAMENTO, CA 95814	94-1384659	501(C)(3)	3,436,980.				FEDERAL APPROPRIATION
(3) LEGAL AID SOCIETY OF SAN DIEGO, INC							
110 SOUTH EUCLID AVENUE SAN DIEGO, CA 92114	95-1869806	501(C)(3)	2,708,129.				FEDERAL APPROPRIATION
(4) CALIFORNIA RURAL LEGAL ASSITANCE, INC							
631 HOWARD STREET, SUITE 300	95-2428657	501(C)(3)	7,021,195.				FEDERAL APPROPRIATION
(5) BAY AREA LEGAL AID							
405 14TH STREET, 9TH FLOOR	94-1631316	501(C)(3)	4,051,809.				FEDERAL APPROPRIATION
(6) LEGAL AID SOCIETY OF ORANGE COUNTY							
902 NORTH MAIN STREET SANTA ANA, CA 92701	95-1994337	501(C)(3)	4,186,465.				FEDERAL APPROPRIATION
(7) NEVADA LEGAL SERVICES							
530 SOUTH 6TH STREET LAS VEGAS, NV 89101	88-0176914	501(C)(3)	1,917,313.				FEDERAL APPROPRIATION
(8) ALASKA LEGAL SERVICES CORPORATION							
1648 CUSHMAN STREET, SUITE 300	92-0034754	501(C)(3)	1,209,903.				FEDERAL APPROPRIATION
(9) LEGAL AID SOCIETY OF HAWAII							
924 NETHEL STREET HONOLULU, HI 96813	99-0076020	501(C)(3)	1,526,473.				FEDERAL APPROPRIATION
10) idaho legal aid services, inc							
PO BOX 913 BOISE, ID 83701	82-0293641	501(C)(3)	2,062,685.				FEDERAL APPROPRIATION
11) MONTANA LEGAL SERVICES ASSOCIATION							
616 HELENA AVE, SUITE 100 HELENA, MT 59601	81-0298262	501(C)(3)	1,400,252.				FEDERAL APPROPRIATION
12) LEGAL AID SERVICES OF OREGON							
921 SW WASHINGTON, SUITE 570	93-0635480	501(C)(3)	3,560,840.				FEDERAL APPROPRIATION
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations lis	ted in the line 1 tabl	e		-	
3 Enter total number of other organizations liste	ed in the line	1 table	<u> </u>	<u> </u>		.	
to Borrow and Bull offer Ast Markey and district							

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

Grants and Other Assistance to Organizations. Governments, and Individuals in the United States

OMB No. 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Employer identification number Name of the organization LEGAL SERVICES CORPORATION 52-1039060 Part General Information on Grants and Assistance 1 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 criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. (d) Amount of cash (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (e) Amount of non-(h) Purpose of grant (book, FMV, appraisal, other) or government if applicable non-cash assistance cash assistance or assistance (1) NORTHWEST JUSTICE PROJECT 91-1687791 b01(C)(3) 401 SECOND AVE SOUTH, SUITE 407 6,010,491. FEDERAL APPROPRIATIO (2) MICRONESIAN LEGAL SERVICES, INC PO BOX 500269 SAIPAN, MP 96950 98-6018560 b01(C)(3) 1,553,623. FEDERAL APPROPRIATIO (3) LEGAL AID OF WYOMING, INC 2424 PIONEER AVE, SUITE 402 20-5552001 b01(c)(3) 754,617. FEDERAL APPROPRIATIO (4) GUAM LEGAL SERVICES CORPORATION 113 BRADLEY PLACE HAGATNA, GU 96910 98-0046988 501(C)(3) 360,633. FEDERAL APPROPRIATIO (9) (10)(11) (12) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 136.

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

LEGAL SERVICES CORPORATION 52-1039060

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 HERBERT S. GARTEN LOAN REPAYMENT ASSISTANCE PROGRA	206.	575,462.			
2					
3					
4					
5					
3					
,					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

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.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

Internal Revenue Service

Name of the organization

Department of the Treasury

Attach to Form 990. See Separate instructions.

LEGAL SERVICES CORPORATION 52-1039060 **Questions Regarding Compensation** Part I Yes 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) If any of the boxes on line 1a are 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 Χ 1b 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 Χ Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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: Receive a severance payment or change-of-control payment? Χ 4a **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х 4b c Participate in, or receive payment from, an equity-based compensation arrangement? Χ If "Yes" to any of lines 4a-c, 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. 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: a The organization? Χ 5a **b** Any related organization? Χ If "Yes" to line 5a or 5b, describe in Part III. 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: a The organization? Χ Any related organization? Х 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Χ Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 Χ

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

Schedule J (Form 990) 2011

LEGAL SERVICES CORPORATION 52-1039060

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation (iii) Other reportable compensation		other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	101,501.	(0	8,166.	12,675.	122,342.	0
1 ALICE DICKERSON	(ii)	0	(0	Q	0	0	0
	(i)	138,778.	(0	11,362.	16,511.	166,651.	0
2 JEFFREY MORNINGSTAR	(ii)	0	(0	0	0	O	0
	(i)	173,528.	(0	14,767.	27,338.	215,633.	0
3 JAMES J SANDMAN	(ii)	0	(0	0	0	O	0
	(i)	163,704.	(0	13,931.	28,011.	205,646.	0
4 VICTOR M. FORTUNO	(ii)	0	(0	0	0	O	0
	(i)	161,773.	(0	13,767.	27,942.	203,482.	0
5 DAVID L. RICHARDSON	(ii)	0	(0	0	0	0	0
	(i)	163,704.	(0	13,931.	14,698.	192,333.	0
6 JEFFREY E. SCHANZ	(ii)	0	(0	0	0	0	0
	(i)	155,267.	(0	13,213.	27,473.	195,953.	0
7 LAURIE A. TARANTOWICZ	(ii)	0	(0	0	0	0	0
	(i)	154,524.	(0	13,150.	17,881.	185,555.	0
8 JOEL S. GALLAY	(ii)	0	(0	0	0	0	0
	(i)	154,254.	(0	13,150.	27,521.	194,925.	0
9 DAVID C. MADDOX	(ii)	0	(0	0	0	0	0
	(i)	154,524.	(0	13,150.	14,767.	182,441.	0
10 RONALD D. MERRYMAN	(ii)	0	(0	0	0	0	0
	(i)	148,691.	(0	12,654.	22,164.	183,509.	0
11 JANET A. LABELLA	(ii)	0	(0	0	0	0	0
	(i)	145,663.	(0	12,396.	18,160.	176,219.	0
12 JOHN MEYER	(ii)	0	(0	0	0	0	0
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)			ļ				
15	(ii)							
	(i)			ļ				
16	(ii)							

Schedule J (Form 990) 2011

LEGAL SERVICES CORPORATION 52-1039060

Schedule J (Form 990) 2011

Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

HEALTH DUES

FORM 990, SCHEDULE J, PART I, LINE 1A

LSC DOES NOT PAY HEALTH DUES, BUT WILL REIMBURSE AN AMOUNT UP TO \$25 A

MONTH FOR THOSE WHO PAY FOR HEALTH CLUB DUES, GYM, OR YMCA.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Employer identification number

52-1039060

Name of the organization

LEGAL SERVICES CORPORATION

FORM 990 REVIEW

FORM 990, PART VI, SECTION B, LINE 11B

THE TREASURER REVIEWS THE FORM 990. THE FORM IS INITIALED TO INDICATE THE REVIEW HAS TAKEN PLACE AND THE INFORMATION AGREES WITH THE AUDITED FINANCIAL STATEMENTS; IT IS THEN PRESENTED TO THE AUDIT COMMITTEE. WHEN THE FORM 990 IS FINALIZED, THE AUDIT COMMITTEE WILL RECEIVE A PDF OF THE FORM.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12C

THE LSC ACT PROHIBITS CONFLICTS OF INTEREST BY MEMBERS OF THE LSC BOARD OF DIRECTORS ("LSC BOARD" OR "BOARD MEMBERS") (42 U.S.C. 2996D(D)), A PROHIBITION WHICH IS FURTHER DEVELOPED IN THE LSC BYLAWS AT SECTION 3.05. IN ADDITION, LSC HAS A CODE OF ETHICS AND CONDUCT WHICH PROHIBITS CONFLICTS OF INTEREST BY BOARD MEMBERS AND BY EMPLOYEES. MONITORING OF THE PROHIBITION OF CONFLICTS OF INTEREST BY MEMBERS OF THE LSC BOARD IS ACCOMPLISHED BY ANNUAL REPORTS FROM BOARD MEMBERS REGARDING ANY INTEREST WHICH COULD BE CONSIDERED A CONFLICT OF INTEREST. IN ADDITION, SHOULD A BOARD MEMBER BECOME AWARE OF A POTENTIAL CONFLICT WHEN THE BOARD IS CONSIDERING A SUBJECT, THE BOARD MEMBER IS REQUIRED TO INFORM THE BOARD OF THE POTENTIAL CONFLICT AND WITHDRAW FROM ANY BOARD DISCUSSION OR CONSIDERATION OF THE ISSUE AT HAND. LSC EMPLOYEES DO NOT FILE ANNUAL DISCLOSURE STATEMENTS UNDER LSC'S CODE OF ETHICS AND CONDUCT BUT ARE REQUIRED TO INFORM THEIR SUPERVISOR OF ANY POTENTIAL CONFLICT AND

Name of the organization

LEGAL SERVICES CORPORATION

52-1039060

WITHDRAW FROM CONSIDERATION OF ANY ISSUE THAT INVOLVES SUCH CONFLICT. LSC COMMENCED TRAINING ON THE CODE OF ETHICS AND CONDUCT FOR BOARD MEMBERS AND FOR EMPLOYEES IN 2009.

DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART VI, SECTION C, LINE 19

FINANCIAL STATEMENTS IN THE FORM OF BUDGET AND EXPENSE INFORMATION ARE PROVIDED QUARTERLY IN MATERIALS PROVIDED TO THE LSC BOARD OF DIRECTORS AND THE PUBLIC. THE ANNUAL FINANCIAL STATEMENTS ARE AVAILABLE FOR PUBLIC VIEWING THROUGH THE OFFICE OF THE INSPECTORS GENERAL'S WEBSITE.

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 5

LSC HAD A CHANGE IN DEFERRED REVENUE OF \$3,044,274.

CHANGE TO BYLAWS

FORM 990, PART VI, SECTION A, LINE 4

THE LSC AMENDED ITS BYLAWS DURING FISCAL 2012 TO CONFORM THEM TO THE

DISTRICT OF COLUMBIA NONPROFIT CORPORATION ACT OF 2010 WHICH BECAME

EFFECTIVE AS OF JANUARY 1, 2012.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE CONGRESS OF THE UNITED STATES, IN THE DECLARATION OF PURPOSE OF
THE LEGAL SERVICES CORPORATION ACT, FOUND THAT "THERE IS A NEED TO
PROVIDE EQUAL ACCESS TO THE SYSTEM OF JUSTICE IN OUR NATION FOR
INDIVIDUALS WHO SEEK REDRESS OR GRIEVANCES; "THAT THERE IS A NEED TO
PROVIDE HIGH QUALITY LEGAL ASSISTANCE TO THOSE WHO WOULD BE OTHERWISE

Schedule O (Form 990 or 990-EZ) 2011 Page 2

Name of the organization

LEGAL SERVICES CORPORATION

52-1039060

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

UNABLE TO AFFORD ADEQUATE LEGAL COUNSEL"; AND "THAT PROVIDING LEGAL ASSISTANCE TO THOSE WHO FACE AN ECONOMIC BARRIER TO ADEQUATE LEGAL COUNSEL WILL SERVE BEST THE ENDS OF JUSTICE AND ASSIST IN IMPROVING OPPORTUNITIES FOR LOW-INCOME PERSONS." IN KEEPING WITH THIS MANDATE, THE LEGAL SERVICE CORPORATION (LSC) ESTABLISHES AS OUR MISSION: TO PROMOTE EQUAL ACCESS TO JUSTICE IN OUR NATION AND TO PROVIDE FUNDING FOR HIGH QUALITY CIVIL LEGAL ASSISTANCE TO LOW-INCOME PERSONS.

ATTACHMENT	2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

MCBRIDE, LOCK & ASSOCIATES 1111 MAIN STREET SUITE 900 KANSAS CITY, MO 64105 QUALITY CONTROL 186,234.

TOTAL COMPENSATION

186,234.

ATTACHMENT 3

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION BOOK VALUE BOOK VALUE

PREPAID EXPENSES 174,875. 228,840.

TOTALS 174,875. 228,840.

ATTACHMENT A TRIAL BALANCE BY COST CENTER 2012 FORM 990 REVIEW – LSC FY 2012 Trial Balance

LEGAL SERVICES CORPORATION FY 2012 TRIAL BALANCE

Code	Name	TOTAL		
5010 5020 5030 5040 5210 5220	Salaries - Exempt Salaries - Nonexempt Salaries - Overtime Other Compensation Temporary Employees - Professional Temporary Employees - Other	9,419,615.05 2,526,919.55 46,447.51 15,530.81 292,067.70 102,804.12		
5240	Agency Employees - Other	61,938.54	12,465,323.28	Form 990 - Part VII Total of Comp
		minus	632,104.00	Officers, Directors, Key Employees Line 5
			11,833,219.28 (18,146.33) 11,815,072.95	Reimbursable costs for Veterans
				Form 990 Part IX - Line 7 Rounding diff
5123 5133 5134	Retirement - CSRS Retirement - AUL ER Match Retirement - AUL EE Non-Match	36,721.98 280,574.46 682,314.79	999,611.23 1,544.25 998,066.98	Reimbursable costs for Veterans
			998,067.00 (0.02)	Form 990 Part IX - Line 8 Rounding diff
5125 5127 5135 5137 5142 5143 5144 5145 5146 5147 5150	Health Insurance - Fed Life Insurance - Fed Health Insurance - BCBS Life Insurance - UNUM Disability Insurance Dental Insurance Unemployment Vacation Emply Transporation Allowance Health Club Union Center Other Employee Benefits	69,600.50 411.63 894,542.86 9,502.25 79,470.92 106,017.17 24,953.82 (46,717.07) 186,596.41 10,135.22 31,707.09	1,366,220.80 1,366,221.00 (0.20)	Form 990 - Part IX - Line 9 Rounding diff
5110 5111	FICA Taxes Medicare Taxes	679,091.66 173,242.71	852,334.37 1,388.00 850,946.37 850,946.00 0.37	Reimbursable costs for Veterans Form 990 Part IX - Line 10 Rounding diff
			15,662,411.10 15,662,411.00 0.10	Form 990 - Part I - Line 15 Total includes Salaries through Other Employee Benefits Rounding diff
5710 5760	Legal Issues - Law Firms Legal Issues - Sole Practition	177,933.21 0.00	177,933.21 177,933.00 0.21	Form 990 - Part IX - Line 11b Rounding diff

LEGAL SERVICES CORPORATION FY 2012 TRIAL BALANCE

Code	Name	TOTAL		
5720 5770 5790	Non Legal - Corp. Consulting Non Legal - Sole Practitioner Other Consulting	621,980.68 41,600.00 11,822.00	675,402.68 675,403.00	•
			(0.32)	Rounding diff
5650	Advertising & Clipping Service	69,095.87	,	Form 990 - Part IX - Line 12 Rounding diff
5370 5440 5450 5460 5470 5480 5510 5520 5590 5610 5611	Interview & Recruitment Meeting Rooms Telephone Postage Overnight Messenger Duplication / Mgmt Services Outside Printing Other Printing Office Supplies Office Equipment Employee Lectures/Other Activities	27.36 1,869.57 85,928.24 8,582.46 8,948.60 841.83 61,700.35 6,721.23 931.39 75,740.05 29,193.33 34,450.65		
5690	Other Supplies	16,208.08	331,143.14 331,143.00 0.14	
5640	Data Processing	115,488.10	115,488.00 0.10	Form 990 - Part IX - Line 14 Rounding diff
5410	Rent	1,710,000.00	1,710,000.00	Form 990 - Part IX - Line 16
5300 5330 5340 5350 5351 5360 5390	Participants Travel Temporary Employee Travel Relocation/HI REIMB Staff Travel Staff Travel Consultant Travel Other Travel	56,949.07 133,634.40 323.40 519,790.28 3,739.20 126,919.01 8.88	841,364.24 92.00 841,272.24 841,456.00 0.24	Reimbursable costs for Veterans Form 990 - Part IX - Line 17 Rounding diff
5320 5660	Registration & Conference Fees Dues & Memberships	82,502.96 12,624.00	95,126.96 95,127.00 (0.04)	Form 990 - Part IX - Line 19 Rounding diff
5880 5890	Depreciation Amortization	224,767.96 91,051.89	315,819.85 315,820.00 (0.15)	Form 990 - Part IX - Line 22 Rounding diff
5620	Commercial Insurance	158,517.17	158,517.00 0.17	Form 990 - Part IX - Line 23 Rounding diff
5600	Equipment Rental	190,981.46	190,981.00 0.46	Form 990 - Part IX - Line 24c Rounding diff
5670	Subscriptions	40,569.94	40,570.00 (0.06)	Form 990 - Part IX - Line 24d Rounding diff

LEGAL SERVICES CORPORATION FY 2012 TRIAL BALANCE

Code	Name	TOTAL		
5990	Miscellaneous	13,381.79		
5990	loss on disposal of assets	0.00	•	Form 990 - Part IX - Line 24f Rounding diff
	LRAP Forgiven LRAP Allowance increase	1,095,390.76 (519,928.76)	575,462.00	
			575,462.00 -	Form 990 - Part IX - Line 2 Rounding diff
			332,178,276.00	Form 990 - Part IX - Line 1
		332,753,738.00	575,462.00	Form 990 - Part IX - Line 2 Form 990 - Part IX - Line 25 Column (B)
		_	20,397,327.00	Form 990 - Part IX - Line 25 Column (C)
	Total		353,151,065.00	Form 990 - Part IX - Line 25 Column (A)

ATTACHMENT B
TRIAL BALANCE BY
COST CENTER 2012
FORM 990 REVIEW –
Statement of Net
Assets
September 30, 3012

Table 1 Statement of Net Assets September 30, 2012

Total Current Assets and Other Assets	\$	73,835,070.00	73,577,157.00 29,073.00 228,840.00 73,835,070.00	Form 990 - Part X, Line 1, Column (B) End of year Form 990 - Part X, Line 4, Column (B) End of year Form 990 - Part X, Line 9, End of year
Net Property and Equipment	_	637,802.00		Form 990 - Part X, Line 10b, Column (B) End of year
Total Assets	\$ <u></u>	74,472,872.00		Form 990 - Part X, Line 16, Column (B) End of year Form 990 - Part I, Line 20, Column (B) End of year
Grants and Contracts Payable	\$	60,201,520.00		Form 990 - Part X, Line 18, Column (B) End of year
Other Liabilities		1,699,212.00		Form 990 - Part X, Line 17, Column (B) End of year
Deferred Revenue	_	3,630,389.00		Form 990 - Part X, Line 20, Column (B) End of year
Total Liabilities Net Assets	+	65,531,121.00		Form 990 - Part X, Line 26, Column (B) End of year Form 990 - Part I, Line 21, End of Year
Designated Undesignated Net investment in fixed assets		690,069.00 7,326,689.00 637,802.00		
Total Net Assets		8,654,560.00		Form 990 - Part X, Line 33, Column (B) End of year Form 990 - Part I, Line 27, Column (B) End of year Form 990 - Part XI, Line 6
Temporarily restricted	_	287,191.00		Form 990 - Part VIII - Line 1f; Part X - Line 28, End of year
Total Net Assets	+	8,941,751.00		Form 990 - Part I, Line 27, Column (B) End of year
Total Liabilities and Net Assets	\$_	74,472,872.00		Form 990 - Part I, Line 20, End of Year

ATTACHMENT C
TRIAL BALANCE BY
COST CENTER 2012
FORM 990 REVIEW –
Statement of Activities
Years ended
September 30, 2012

Statement of Activities Years ended September 30, 2012

Support and Revenue Federal appropriation	ons	\$ 348,000,000		Form 990 - Schedule B - Part 1 No. 1
i caciai appropriatio).ii3	Ψ 0-10,000,000		Tomicoo Concado B. Fart Fito. 1
U.S. Court of Vetera	ns Appeals	2,726,363		Form 990 -Schedule B - Part 1 No. 3
	• •			Form 990 Part VIII - Line 1e; Schedule A, Part II -
			350,726,363.00	Line 1, 4, & 7 (e) 2010
Public Welfare Four	ndation	293,000		Form 990 - Schedule B - Part 1 No. 2
				5 000 B (1999 1) 46
				Form 990 - Part VIII - Line 1f
				Form 990 - Part X - Line 28, End of year
				Torn 330 - Fart X - Enic 20, Ena or year
		351,019,363		Form 990 - Part 1 - line 8
				Form 990 Part VIII - Line 1h Column (A)
				Schedule A, Part II - Lines 1, 4, & 7
Miscellaneous Inco	me	11,569		Form 990 - Part 1 - line 11
				Form 990 - Part VIII - Line 11a
		351,030,932	+	Form 990 - Part I, Line 18, End of Year
		331,030,332	т	Form 990 - Part VIII - Line 12
				Form 990 - Part XI - Line 1
				Tom ood Tarexi Emo i
Change in deferred	revenue	3,044,274		Form 990 - Part XI, Line 5
-				·
		354,075,206		

Statement of Activities Years ended September 30, 2012

Expenses					
Program activities: Grants & Contracts	332,178,276		Form 990 Part IX - Line 1		
Herbert S. Garten LRAP	575,462		Form 990 - Part IX, Line 2		
		332,753,738.00	Form 990 - Part IX, Line 26 - Column (B)		
Supporting activities: MGO & IG	20,397,327		Form 990 - Part IX, Line 26 - Column (C)		
Total expenses	353,151,065	-	Form 990 - Part I, Line 18, End of Year		
			Form 990 - Part IX, Line 25		
			Form 990 - Part XI, Line 2		
Change in net assest	924,141.09		Form 990 - Schedule D, Part XI, Line 10		
Fund Balances, beginning of year	8,017,610		Form 990 - Part XI, Line 4		
Net assets end of year	\$ 8,941,751		Form 990 - Part XI, Line 6		
			Form 990 - Part X, Line 33, End of year		
			Form 990 - Part I, Line 22, End of Year		
		+ 351,030,932	Form 990 - Part I, Line 18, End of Year		
			Form 990 Part I - Part VIII - Line 12		
			Form 990 - Part XI - Line 1		
		- 353,151,065	Form 990 - Part XI - Line 2		
		(2,120,133	Form 990 - Part I, Line 19, End of Year		
			Form 990 - Part XI, Line 3		