Department of the Treasury

# **Return of Organization Exempt From Income Tax**

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

benefit trust or private foundation)

Open to Public

OMB No. 1545-0047

Inter	nai neve	nue Service The organization may have to use	e a copy or triis return to sa	ilisiy state i	eporting requirement	is. Inspection
Α	For the	2011 calendar year, or tax year beginning	and	ending	_	
В	Check if applicabl	C Name of organization			D Employer ident	ification number
á	applicabl	Sargent Shriver National	Center on		' '	
Г	Addre chang	Poverty Law				
F	□ Name				36-	3151279
H	lchang □ Initial	<u> </u>	- d t t t - d d \	D / it -		
F	return	Number and street (or P.O. box if mail is not delivered		Room/suite	E Telephone numb	
Ļ	Termir	30 East Washington		500	(31	
L	Ameno	City or town, state or country, and ZIP + 4			G Gross receipts \$	3,214,102.
	Application	Chicago, in 00002			H(a) Is this a group	return
	pendir	F Name and address of principal officer:John	Bouman		for affiliates?	Yes X No
		same as C above			H(b) Are all affiliates i	ncluded? Yes No
$\overline{}$	Tax-ex	empt status: X 501(c)(3) 501(c) ( )◀	(insert no.) 4947(a)(1)	or 527	1 ' '	a list. (see instructions)
		e: www.povertylaw.org	(	<u> </u>	H(c) Group exempt	
_		organization: X Corporation Trust Associ	ation Other	I Voor		M State of legal domicile: IL
_	art I	Summary	duon outer >	L I Gai	or formation. TOOL	VI State of legal doffliche. 11
Г			По т	i d		loodomahin
e		Briefly describe the organization's mission or most sign				
ä	1	in advancing laws and polic				
Governance	2	Check this box $lacktriangle$ if the organization disconting	ued its operations or dispos	sed of more		
Š	3	Number of voting members of the governing body (Pa	rt VI, line 1a)		3	
S O	4	Number of independent voting members of the govern	ning body (Part VI, line 1b)			
Se	5	Total number of individuals employed in calendar year	2011 (Part V, line 2a)			34
Ę		Total number of volunteers (estimate if necessary)				75
Activities &		Total unrelated business revenue from Part VIII, colum				0.
⋖		Net unrelated business taxable income from Form 990				
_		Not difficulted business taxable income from come	7 1, 11110 0 1		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)			3,180,947	. 2,653,864.
ne					408,059	
Revenue		Program service revenue (Part VIII, line 2g)			0 400,009	
Be		Investment income (Part VIII, column (A), lines 3, 4, an		8,229		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c				
		Total revenue - add lines 8 through 11 (must equal Par			3,597,235	
		Grants and similar amounts paid (Part IX, column (A), I			0	- /
		Benefits paid to or for members (Part IX, column (A), lin			0	_
es	15	Salaries, other compensation, employee benefits (Part			1,858,193	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line Total fundraising expenses (Part IX, column (D), line 25	11e)		0	. 0.
ğ	b	Total fundraising expenses (Part IX, column (D), line 25	$\rightarrow$ 312,1	<u>61.</u> [_		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11	f-24e)		872,896	
		Total expenses. Add lines 13-17 (must equal Part IX, c			2,731,089	3,198,827.
	19	Revenue less expenses. Subtract line 18 from line 12			866,146	-56,273.
TO:					ginning of Current Yea	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)			2,200,844	
Ass	21	T-1-1 (1-1-1)(1-1-1) (D-1-1) ( (1-1-1)(1-1-1)		·····	403,968	
let let	22	Net assets or fund balances. Subtract line 21 from line			1,796,876	
	art II	Signature Block	20		277307070	1,722,222
_		Ities of perjury, I declare that I have examined this return, incl	uding accompanying echedule	e and etatom	ante and to the heet of	my knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is				my knowledge and belief, it is
tiuc	, соптес	t, and complete. Declaration of preparer (other than officer) is	based off all information of wi	non preparei	ilas ally kilowieuge.	
۵.		Signature of officer			I Date	
Sig		•			Duto	
Hei	re	John Bouman, President Type or print name and title				
		· · · ·		- 11	Data I	I II DTIN
			eparer's signature		Date Check if	PTIN
Pai	d	David Faje			self-emp	
Pre	parer	Firm's name ▶ McGladrey LLP			Firm's EIN	42-0714325
Use	Only	Firm's address 1 S. Wacker Drive,	Ste 800			
		Chicago, IL 60606			Phone no.	312-634-3400
Ma	y the If	RS discuss this return with the preparer shown above?	(see instructions)			X Yes No

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:  The mission of the Sargent Shriver National Center on Poverty Law is
	to provide national leadership in advancing laws and policies that
	secure justice and opportunity for people living in poverty.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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 services? Yes No  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 \$ 1,669,980 • including grants of \$ 116,649 • ) (Revenue \$ 186,374 • )
	The Shriver Center's Advocacy programs help lawmakers and advocates
	across the country translate laws and policies into practical solutions
	that address the myriad of issues that affect people living in poverty.
	Our advocates work across a broad range of interrelated policy areas
	such as asset building, budget and tax, community justice, economic
	security, housing, health care, and women's law and policy, and
	accomplish our mission through a comprehensive set of initiatives
	including legislative and administrative advocacy and education, policy
	development, litigation, and organizing.
4b	(Code:) (Expenses \$ 690,892. including grants of \$) (Revenue \$ 220,846.)
	The Shriver Center's Communication programs serve as a communications
	hub and thought leader for the national civil legal aid community,
	providing information on the latest legal strategies and best practices
	for representing people living in poverty through webinars, readers'
	forums, reports, blogs and Clearinghouse Review: Journal of Poverty Law
	and Policy.
4c	(Code: ) (Expenses \$ 95,501. including grants of \$ ) (Revenue \$ 13,750.)
40	(Code:) (Expenses \$
	aid community and other advocates with the full range of education,
	training, and leadership development resources they need to obtain
	justice for their clients. Our training programs provide essential
	advocacy skills and create networks that nurture long-term
	relationships among advocates from different regions who work together
	for systemic change.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 2,456,373.

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# Form 990 (2011) Poverty Law 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, 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 "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			77
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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 Schedule D, Part VI	110	х	
b	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	22	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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	1.0		
	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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ.
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.41-		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		-22
i	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	13		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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#### Part IV | Checklist of Required Schedules (continued) Yes No 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 Х 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX. Х column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 Х Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 Х 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified X person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 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 Х 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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 Х 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Х 34 X 35a 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 meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O

Form 990 (2011)

# Form 990 (2011) Poverty Law Part 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
1a	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?	1c	X	
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 2a 34			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	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			1
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<b></b>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v
	any contributions that were not tax deductible?	6a		Х
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Gh		ĺ
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	6b		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75		
·	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	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		<u> </u>
	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 Gross income from other sources (Do not net amounts due or paid to other sources against			
b	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	u		
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 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2011)

36-3151279

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.

Х Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 22 1a Enter the number of voting members of the governing body at the end of the tax year If there are 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. 22 b Enter the number of voting members included in line 1a, above, who are independent 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? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **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 rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? X 13 13 Х 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > IL, NY, CA, MA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. **X** Upon request Own website Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Elizabeth Ring Zuckerberg - 312-263-3830

50 E.

Chicago,

IL

60602

Washington Street, Suite 500,

#### Form 990 (2011)

Poverty Law

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

Check if Schedule O contains a res		Attack to their Deat VIII	
Check it Schedille () contains a res	anonce to any dilec	ition in thic Part VIII	

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

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

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

Check this box if neither the organization		l	31 IIZ			пре	ısa			(F)
<b>(A)</b> Name and Title	(B)			Pos	C) ition	1		( <b>D</b> ) Reportable	<b>(E)</b> Reportable	(F) Estimated
Name and Title	Average hours per					than		compensation	compensation	amount of
	week					or/trus		from	from related	other
	(describe	octor						the	organizations (W-2/1099-MISC)	compensation
	hours for	or director	ao			ated		organization		from the
	related	tee	truste		يو	bens		(W-2/1099-MISC)		organization
	organizations in Schedule	ual tru	ional		ploye	t com	١.			and related organizations
	O)	Individual	in stitutio na I truste e	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Stuart Cohen	<del>'</del>		_		Ť	T 9	<u> </u>			
Board Chair	2.00	Х		Х				0.	0.	0.
(2) Sunny Fischer										
Board Vice-Chair	2.00	Х		Х				0.	0.	0.
(3) The Honorable Divida Gude										
Board Secretary	1.00	Х		Х				0.	0.	0.
(4) C. Steven Tomashefsky										
Board Treasurer	2.00	Х		Х				0.	0.	0.
(5) Bonnie Allen										
Board Member (joined 10/11)	1.00	Х						0.	0.	0.
(6) Nicholas E. Chimicles										
Board Member	1.00	Х						0.	0.	0.
(7) Sandra Cuneo										
Board Member	1.00	Х						0.	0.	0.
(8) Gregory R. Dallaire									_	
Board Member	1.00	X						0.	0.	0.
(9) Gill Deford	1	l								
Board Member	1.00	Х						0.	0.	0.
(10) Steven Eppler-Epstein	1 00	١							•	•
Board Member (joined 10/11)	1.00	Х	<u> </u>					0.	0.	0.
(11) Marchus Fruchter	1 00								0	0
Board Member (joined 2/11)	1.00	Х				<u> </u>		0.	0.	0.
(12) The Honorable Mickey Kantor	1 00	3,5							0	0
Board Member	1.00	Х						0.	0.	0.
(13) Frances P. Kao Board Member	1 00	\ <del></del>						0.	0.	0
	1.00	Х						0.	0.	0.
(14) Shiela Berner Kennedy	1.00	l 🕶							0.	0
Board Member (joined 12/11) (15) Chastity Lord	1.00	Λ						0.	0.	0.
Board Member (joined 2/11)	1.00	y						0.	0.	0.
(16) Betty Musburger	+ 1.00	<u> </u>	$\vdash$			$\vdash$		0.	0.	0.
Board Member	1.00	x						0.	0.	0.
(17) Janice E. Rodgers	1.00	+	$\vdash$			$\vdash$			<u> </u>	<u> </u>
Board Member	1.00	x						0.	0.	0.

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Form 990 (2011) POVEL CY									30-3	<u> 191</u>	413		age c
Part VII Section A. Officers, Directors, T	rustees, Key E	mple	oyee	s, a	nd l	High	nest	Compensated Employ	ees (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	/da		Pos	itior	ገ e than		Reportable	Reportable	•	Es	stimat	ed
	hours per	box	i, unle	ss pe	erson	is bot	th an	compensation	compensation	on	ar	nount	of
	week	offi	cer ar	nd a d	lirecto	or/trus	stee)	from	from related	d		other	
	(describe	ector						the	organization		1	pens	
	hours for related	trustee or director	e e			ated		organization	(W-2/1099-MI	SC)		rom th	
	organizations	nstee	trust		gg.	Suedi		(W-2/1099-MISC)				aniza <sup>.</sup> d rela	
	in Schedule	ual tr	tional		ploye	t con						u reia anizat	
	O)	Individual	Institutional trustee	Officer	ey em	High est compensated employee	Former				l	amzat	10113
(18) Jean Rudd		┢	┢		×	1 0	<u> </u>						
Board Member	1.00	х						0.		0.			0.
(19) Brenda Russell		Ť											
Board Member	1.00	х						0.		0.			0.
(20) Joe Scantlebury													
Board Member (departed 12/11)	1.00	х						0.		0.			0.
(21) The Honorable Jill Schuker													
Board Member	1.00	х						0.		0.			0.
(22) Nigel Telman													
Board Member (joined 2/11)	1.00	Х						0.		0.			0.
(23) Lynn Todman													
Board Member	1.00	Х						0.		0.			0.
(24) Luis A. Wilmot													
Board Member (departed 5/11)	1.00	Х						0.		0.			0.
(25) John Bouman													
President	50.00			Х				146,004.		0.		5,5	29.
(26) Molly Bartlett													
VP of External Affairs	45.00			Х				87,168.		0.	1	6,9	75.
1b Sub-total	•					▶		233,172.		0.	2	2,5	04.
c Total from continuation sheets to Part								204,676.		0.	5	4,8	61.
d Total (add lines 1b and 1c)								437,848.		0.	7	7,3	65.
2 Total number of individuals (including but							ho re	eceived more than \$100	0,000 of reportab	ole			
compensation from the organization													1
												Yes	No
3 Did the organization list any former office	er, director, or tr	uste	e, ke	ey er	mplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for	such individual										3		Х
4 For any individual listed on line 1a, is the	sum of reportat	ole co											
and related organizations greater than \$1											4	Х	
5 Did any person listed on line 1a receive o	r accrue compe	nsat	ion 1	from	any	y uni	relat	ted organization or indiv	idual for services	3			
rendered to the organization? If "Yes," co	mplete Schedu	le J t	for s	uch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest of	compensated in	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of con	npens	ation	from	
the organization. Report compensation for	or the calendar y	/ear	endi	ing v	vith	or w	/ithi <u>r</u>	n the organization's tax	year.				
(A)								(B)		1	(0	C)	
Name and busines	ss address	N(	INC	3				Description of s	services	С	Compe	nsatio	n
										<u> </u>			
										<u> </u>			
										1			

\$100,000 of compensation from the organization 
See Part VII, Section A Continuation sheets

Total number of independent contractors (including but not limited to those listed above) who received more than

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Form 990 (2011)

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Form 990 (2011) Poverty	ьaw								36-315	1279
Part VII Section A. Officers, Directors, Tr	ustees, Key Eı	mple	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
					<b>)</b> ition that	app	ly)	(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) Ilze Hirsh /P of Communications	45.00			х				98,416.	0.	25,478
(28) Elizabeth Ring Zuckerberg /P of Operations	45.00			х				82,360.	0.	24,295
(29) Ellen Hemley /P of Training Programs	45.00			х				23,900.	0.	5,088
P or Training Programs	45.00			Δ				23,900.	0.	5,000
Fotal to Part VII, Section A, line 1c	l					I		204,676.		54,861

Pa	rt VII	II Statement of Revenue					
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Fundraising events  Related organizations  Government grants (contributions)  All other contributions, gifts, grants, and	b   134,998. d   e   2518866. 42,600.	2653864.			
Program Service Revenue	2 a b c d e f	Subscription Revenue Fellowship Grants Service Contracts Publication Sales Attorney Fees All other program service revenue Total. Add lines 2a-2f	Business Code 541100 541100 541100 541100 541100	220,846. 150,397. 33,153. 13,750. 2,824.	220,846. 150,397. 33,153. 13,750. 2,824.		
	3 4 5	Investment income (including dividends other similar amounts) Income from investment of tax-exempt be Royalties	ond proceeds	842.			842.
	b c	(i) Re Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	al (ii) Personal				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)					
Other Revenue	d 8 a	Net gain or (loss) Gross income from fundraising events (r including \$ 134 , 998 • of contributions reported on line 1c). See Part IV, line 18	a 138426.				
Ď	с 9 а	Less: direct expenses  Net income or (loss) from fundraising every Gross income from gaming activities. Se Part IV, line 19 Less: direct expenses	ents	66,878.			66,878.
	c 10 a b	Net income or (loss) from gaming activiting Gross sales of inventory, less returns and allowances Less: cost of goods sold	es				
-	11 a		Business Code				
		All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions.	<b>&gt;</b>	3142554.	420,970.	0.	67,720.

#### 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).

com	olete columns (B), (C), and (D).				
	Check if Schedule O contains a respon	se to any question in th			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
•	_ ·				
2	Grants and other assistance to individuals in	116,649.	116,649.		
2	the United States. See Part IV, line 22	110,047.	110,040.		
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
J	trustees, and key employees	515,213.	386,613.	82,936.	45,664.
6	Compensation not included above, to disqualified		557,525		
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,176,049.	882,502.	189,313.	104,234.
8	Pension plan accruals and contributions (include			,	
-	section 401(k) and section 403(b) employer contributions)	42,857. 239,157.	27,037. 143,767.	9,554.	6,266. 37,782.
9	Other employee benefits	239,157.	143,767.	57,608.	37,782.
10	Payroll taxes	127,791.	95,894.	20,571.	11,326.
11	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting	18,800.	15,621.	1,087.	2,092.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	164,685.	135,956.	3,959.	24,770.
12	Advertising and promotion				
13	Office expenses	111,536.	95,273.	3,158.	13,105.
14	Information technology	41,113.	31,769.	854.	8,490.
15	Royalties	205 550	004 007	00.010	24 122
16	Occupancy	285,559.	234,027.	20,040.	31,492.
17	Travel	72,237.	69,828.	443.	1,966.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	62 AEE	20 607	10 124	12 224
19	Conferences, conventions, and meetings	63,055.	30,697.	19,134.	13,224.
20	Interest				
21	Payments to affiliates	33,986.	27,703.	2,969.	2 21/
22	Depreciation, depletion, and amortization	26,427.	22,642.	1,294.	3,314. 2,491.
23	Other expenses. Itemize expenses not covered	40,447.	44,044.	1,434.	4,431.
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 0.)				
а	Subscription and Fees	42,236.	42,013.	9.	214.
b	Training	38,408.	38,408.	-	
c	Board Costs	16,496.	1,595.	14,687.	214.
d	Payroll and Benefits Ad	16,106.	13,534.	879.	1,693.
е	All other expenses	50,467.	44,845.	1,798.	3,824.
25	Total functional expenses. Add lines 1 through 24e	3,198,827.	2,456,373.	430,293.	312,161.
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 following SOP 98-2 (ASC 958-720)				
					- 000 ()

Form 990 (2	2011)
Part X	Balance Sheet

Pa	rt X	Balance Sheet				
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		200.	1	200.
	2	Savings and temporary cash investments		540,243.	2	551,876
	3			1,561,994.	3	943,000
		Pledges and grants receivable, net		17,938.	4	15,953
	4	Accounts receivable, net		17,550.	4	13,733
	5	Receivables from current and former officers, directors, trustees, key				
		employees, and highest compensated employees. Complete Part II			_	
	_	of Schedule L			5	
	6	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				
<u>s</u>	_	employees' beneficiary organizations (see instructions)			6	
Assets	7	Notes and loans receivable, net			7	
Ϋ́	8	Inventories for sale or use	·····	10 020	8	01 010
	9	Prepaid expenses and deferred charges	····	19,032.	9	21,812
	10a	Land, buildings, and equipment: cost or other	602			
			,623.	40.645		45 005
	b		,338.	42,645.	10c	45,285
	11	Investments - publicly traded securities		0.	11	481,619
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		0.	14	87,887
	15	Other assets. See Part IV, line 11		18,792.	15	22,168
	16	Total assets. Add lines 1 through 15 (must equal line 34)		2,200,844.	16	2,169,800
	17	Accounts payable and accrued expenses		146,263.	17	196,286
	18	Grants payable			18	
	19	Deferred revenue		82,127.	19	87,437
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employ	ees,			
ap		highest compensated employees, and disqualified persons. Complete	Part II			
_		of Schedule L	L		22	
	23	Secured mortgages and notes payable to unrelated third parties	L		23	
	24	Unsecured notes and loans payable to unrelated third parties	L		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 of			
		Schedule D	L	175,578.	25	163,855
	26	Total liabilities. Add lines 17 through 25		403,968.	26	447,578
		Organizations that follow SFAS 117, check here	plete			
es		lines 27 through 29, and lines 33 and 34.				
ဋ	27	Unrestricted net assets		234,882.	27	779,222
ala	28	Temporarily restricted net assets		1,561,994.	28	943,000
<u>Б</u>	29	Permanently restricted net assets			29	
ב ב			and			
<u> </u>		complete lines 30 through 34.				
STS.	30	Capital stock or trust principal, or current funds			30	
226	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds			32	
ž	33	Total net assets or fund balances		1,796,876.	33	1,722,222
	34	Total liabilities and net assets/fund balances		2,200,844.	34	2,169,800

Form **990** (2011)

Sargent Shriver National Center on

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Form **990** (2011)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			2,5 8,8		
2	Total expenses (must equal Part IX, column (A), line 25)  2						
3							
4							
5							
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1	,72	2,2	22.	
Pa	rt XII Financial Statements and Reporting	-					
	Check if Schedule O contains a response to any question in this Part XII						
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?			2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a					
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	nale Aud	iit				
-	Act and OMB Circular A-133?			За		Х	
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	it				
-	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Sargent Shriver National Center on Poverty Law

Employer identification number

36-3151279

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated J Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2011

Total

### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,709,407.	2,282,358.	2,015,859.	3,180,947.	2,560,440.	12,749,011.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2,709,407.	2,282,358.	2,015,859.	3,180,947.	2,560,440.	12,749,011.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3,754,286.
6	Public support. Subtract line 5 from line 4.						8,994,725.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	2,709,407.	2,282,358.	2,015,859.	3,180,947.	2,560,440.	12,749,011.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources					842.	842.
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						12,749,853.
	Gross receipts from related activities,	etc. (see instruction	ons)			12 2	,993,264.
	First five years. If the Form 990 is for	•	,				, , -
	organization, check this box and <b>stop</b>	-			-		
Se	ction C. Computation of Publ	ic Support Per	centage				
	Public support percentage for 2011 (I			olumn (f))		14	70.55 %
	Public support percentage from 2010		•	* * * * * * * * * * * * * * * * * * * *		15	72.17 %
	33 1/3% support test - 2011. If the o					nore, check this bo	
	stop here. The organization qualifies	-					$\triangleright$ X
b	33 1/3% support test - 2010. If the o						is box
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	· ·	-	
b	10% -facts-and-circumstances test	-		• • •			
	more, and if the organization meets th						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organizatio						s <b>&gt;</b>
	9		,				

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

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

Se	ction A. Public Support		,				
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and 3 received from disqualified persons						
I	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on accuration loops route regulation.						
	securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
•	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)		<u> </u>			504( )(2)	<u>.</u>
14	First five years. If the Form 990 is fo	_			•		
80	check this box and stop here ction C. Computation of Publ	lic Support De					<b>P</b>
-	Public support percentage for 2011 (			column (fl)		15	%
	Public support percentage from 2010					16	
	ction D. Computation of Inve					110	70
_	Investment income percentage for 20			ne 13. column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2011. If the						
	more than 33 1/3%, check this box a						
ı	o 33 1/3% support tests - 2010. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<b>&gt;</b>

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

Sargent Shriver National Center on

OMB No. 1545-0047

2011

**Employer identification number** 

36-3151279 Poverty Law Organization type (check one): Filers of Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 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. 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

LHA 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)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Sargent Shriver National Center on
Poverty Law

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additio	nal space is needed.	, 3131277
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Polk Bros. Foundation  20 W. Kinzie Street, Suite 1110  Chicago, IL 60654	\$ <u>360,500.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Ford Foundation  320 E. 43rd Street  New York, NY 10017	\$ 286,265.	Person X 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	Grand Victoria Foundation  230 W. Monroe Street, Suite 2530  Chicago, IL 60606	\$ <u>250,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Chicago Community Trust  111 E. Wacker Drive, Suite 1400  Chicago, IL 60601	\$ 186,304.	Person X 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
5	Lloyd A. Fry Foundation  120 S. LaSalle Street, Suite 1950  Chicago, IL 60603	\$ 180,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	McCormick Foundation  205 N. Michigan Avenue, Suite 4300  Chicago, IL 60601	\$\$	Person X Payroll
123452 01-2	3-19	Schedule B (Form	990. 990-EZ. or 990-PF) (2011)

Name of organization
Sargent Shriver National Center on
Poverty Law

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Joyce Foundation  70 W. Madison Street, Suite 2750  Chicago, IL 60602	\$\$	Person X 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
8	Nathan Cummings Foundation  475 Tenth Ave, 14th Floor  New York, NY 10018	\$80,000.	Person X Payroll
(a)	(b)	(c)	(d)
9	Name, address, and ZIP + 4  Heartland Alliance for Human Needs & Human Rights  208 S. LaSalle Street, Suite 1818  Chicago, IL 60604	\$ 75,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
	, ,	Total Continuutions	Type of contribution
10	Richard H. Driehaus Foundation  333 N. Michigan Avenue, Suite 510  Chicago, IL 60601	\$ 70,000.	Person X Payroll
	Richard H. Driehaus Foundation  333 N. Michigan Avenue, Suite 510		Person X Payroll Noncash (Complete Part II if there
(a)	Richard H. Driehaus Foundation  333 N. Michigan Avenue, Suite 510  Chicago, IL 60601  (b)	\$\$	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	Richard H. Driehaus Foundation  333 N. Michigan Avenue, Suite 510  Chicago, IL 60601  (b)  Name, address, and ZIP+4  Michael Reese Health Trust  150 N. Wacker Drive, Suite 2320	\$ 70,000.	Person X Payroll
(a) No. 11	Richard H. Driehaus Foundation  333 N. Michigan Avenue, Suite 510  Chicago, IL 60601  (b)  Name, address, and ZIP+4  Michael Reese Health Trust  150 N. Wacker Drive, Suite 2320  Chicago, IL 60606  (b)	\$ 70,000.  (c) Total contributions  \$ 68,000.	Person X Payroll Occupied Part II if there is a noncash contribution.  (d) Type of contribution  Person X Payroll Occupied Part II if there is a noncash contribution  (complete Part II if there is a noncash contribution.)

Name of organization
Sargent Shriver National Center on
Poverty Law

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	CAC Services Group, LLC  1551 Southcross Drive West  Burnsville, MN 55306	\$92,221.	Person X Payroll 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	(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	(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	(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	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Name of organization Employer identification number Sargent Shriver National Center on

Pover	ty Law	3 (	6-3151279
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	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
		\$	
(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 Employer identification number Sargent Shriver National Center on Poverty 36-3151279 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship 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) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship 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) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

To organizations Exempt From modific rax officer section of ito and section of

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza				
Nan		Shriver National	l Center on	Em	ployer identification number
	Poverty	Law			36-3151279
Pa	art I-A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527	organization.
2 3	Provide a description of the organize Political expenditures  Volunteer hours			<b>&gt;</b>	\$
		ganization is exempt unde			
1	Enter the amount of any excise tax	incurred by the organization und	er section 4955	<u></u>	\$
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	<b></b> ▶	\$
	If the organization incurred a section				
	Was a correction made?				Yes No
	o If "Yes," describe in Part IV.	ranization is avament and	or coation FO1/o	avaant aastion 50	4(0)(0)
	art I-C Complete if the org	•			
	Enter the amount directly expended		=		\$
2	Enter the amount of the filing organ		•		Φ.
_	exempt function activities				\$
3	Total exempt function expenditures				Φ
	line 17b	4400 POI familia			Yes No
	Did the filing organization file Form				
5	Enter the names, addresses and er made payments. For each organiza				
	contributions received that were pr				
	political action committee (PAC). If	• •		•	oog, ogatoa tama or a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Hame	(2)7144.000	(0) 2	filing organization's	contributions received and
				funds. If none, enter -0	
					delivered to a separate political organization.
					If none, enter -0
		1	1	1	

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

Schedule C (Form 990 or 990-EZ) 2011

Part II-A Complete if the org	ganization is exe	mpt under sectio	n 501(c)(3) and fil		TOTATO Page 2				
A Check if the filing organiza expenses, and sha	ation belongs to an affi re of excess lobbying	liated group (and list ir expenditures).		group member's nam	e, address, EIN,				
Limi	ts on Lobbying Expe	<u>'</u>	11,	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals				
1a Total lobbying expenditures to infl	uence public opinion (	grass roots lobbying)		9,040.					
<b>b</b> Total lobbying expenditures to infl	• •	, ,		92,730.					
c Total lobbying expenditures (add I	•	, , , , , , , , , , , , , , , , , , , ,		101,770.					
<b>d</b> Other exempt purpose expenditur				3,097,057.					
e Total exempt purpose expenditure				3,198,827.					
f Lobbying nontaxable amount. Ent				309,941.					
If the amount on line 1e, column (a) o									
Not over \$500,000									
Over \$500,000 but not over \$1,00									
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.						
Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.						
Over \$17,000,000	\$1,000,	000.							
g Grassroots nontaxable amount (er	77,485.								
h Subtract line 1g from line 1a. If zer	o or less, enter -0			0.					
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.					
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiza	ation file Form 4720	_					
reporting section 4911 tax for this	year?				Yes No				
4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)									
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	(e) Total				
2a Lobbying nontaxable amount	282,472.	298,037.	286,554.	309,941.	1,177,004.				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,765,506.				
c Total lobbying expenditures	45,605.	79,599.	58,906.	101,770.	285,880.				
d Grassroots nontaxable amount	70,618.	74,509.	71,639.	77,485.	294,251.				
Graceroote cailing amount					I				

Schedule C (Form 990 or 990-EZ) 2011

9,040.

441,377.

21,119.

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

6,952.

2,957.

2,170.

# Schedule C (Form 990 or 990-EZ) 2011 Poverty Law 36-315127 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization agree to carry over lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Not answered "Yes."  1 Dues, assessments and similar amounts from members	501(c)(i o" OR	1	section	nount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Notanswered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c)(i o" OR	1	Yes	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Notanswered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c)(i o" OR	1	Yes	
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Not answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c)(i o" OR	1	Yes	
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2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).			1	ne 3, is
expenses for which the section 527(f) tax was paid).		1		
a Curreni vear		2-		
b Carryover from last year c Total				
c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		<u> </u>		
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	cal			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information				

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2011
Open to Public Inspection

Name of the organization

Sargent Shriver National Center on Poverty Law

 $\begin{array}{c} \text{Employer identification number} \\ 36-3151279 \end{array}$ 

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
	-	(a) Donor advised 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 advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Pa			
1	Purpose(s) of conservation easements held by the organizat	•	·
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		
	, ,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			a.
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
	year <b>&gt;</b>	, 3 ,	3
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes tl	ne organization's accounting for
	conservation easements.		-
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtheran	ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial	
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

# Sargent Shriver National Center on

Poverty Law Schedule D (Form 990) 2011

36-3151279 Page 2

Pai	rt III   Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures,	or Othe	r Simila	ar Asse	<b>ts</b> (cont	inued)	
3	Using the organization's acquisition, accession	on, and other record	ls, checl	k any of the	following tha	at are a si	gnificant u	use of its	collectio	n items	3
	(check all that apply):										
а	Public exhibition	d		Loan or exc	hange progra	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ney further tl	ne organizati	ion's exen	npt purpo	se in Par	t XIV.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma								Yes		No
Pai	rt IV Escrow and Custodial Arran								ine 9, or		
	reported an amount on Form 990, Par			Ü				,	,		
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	s or other as	sets not	included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV										
-	Too, explain the arrangement in the arrangement								Amoun	t	
c	Beginning balance						1c		7 11110 411	•	
	Additions during the year										
	Distributions during the year										
f	Ending balance										
) 22	Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIV.		· - · · · · · · · · · · · · · · · · · ·						J 103		140
	rt V Endowment Funds. Complete if		swered	"Yes" to Fo	rm 990 Part	IV line 10	<u> </u>				
		(a) Current year		rior year	(c) Two yea			ears back	(e) Fou	r vears t	nack
12	Beginning of year balance	(a) ourient year	(6)	nor year	( <b>c)</b> 1110 you	TO DUON (	<b>uj</b> moo j	ouro puon	(0) 1 0 0	youro k	Juon
la h											
0	Contributions										
ن م	Net investment earnings, gains, and losses										
u	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
T	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	•		g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c should										
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	ered for th	ie organiz	ation	ı		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	listed as required of	on Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the										
Pai	rt VI   Land, Buildings, and Equipm	ent. See Form 990	), Part X	, line 10.							
	Description of property	(a) Cost or o basis (investr		(b) Cost basis			cumulate reciation	d	(d) Boo	k value	•
	Land										
	Buildings										
	Leasehold improvements										
	Equipment			15	7,917.	1	18,02	26.	3	9,89	91.
	Other				4,706.		19,33	12.		5,39	
	I. Add lines 1a through 1e. (Column (d) must e		X, colun					ightharpoonup		5,28	

Poverty Law

Part VII Investments - Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (c) Method of valuation: (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (B) (C) (D) (E) (F) (G) (H) **(I)** Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment type (b) Book value Cost or end-of-year market value (1) (2)(3)(4)(5) (6)(7)(8) (9)(10)Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3)(4) (5) (6)(7)(8)(9) (10)Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value Federal income taxes (1) Deferred Rent 163,855. (2)(3)(4) (5) (6)(7)(8) (9) (10)163,855 Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) that reports the organization's liability for uncertain tax positions unde

FIN 48 (ASC 740).

Schedule D (Form 990) 2011

36-3151279 Page 3

36-3151279 Page 4

	dule b (Form 990) 2011		. =	<del></del>			Page <del>T</del>
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Financial S	statem	nent		
1	Total revenue (Form 990, Part VIII, column (A), line 12)					3,142,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			3,198,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3				273.
4	Net unrealized gains (losses) on investments		4			-18,	381.
5	Donated services and use of facilities						
6	Investment expenses						
7	Prior period adjustments						
8	Other (Describe in Part XIV.)						
9	Total adjustments (net). Add lines 4 through 8					-18,	381.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar					-74,	654.
	t XII Reconciliation of Revenue per Audited Financial Stateme			er Re	turn		
1			-		1	3,299,	342.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					· · · · · · · · · · · · · · · · · · ·	
a	Net unrealized gains on investments	2a					
b	Donated services and use of facilities		85,2	40.			
	Recoveries of prior year grants						
d	Other (Describe in Part XIV.)		71,5	48.			
					2e	156	788.
_	•				3	3,142,	
3	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :				•	3,112,	<del>331</del>
4		امدا					
a	Investment expenses not included on Form 990, Part VIII, line 7b			-			
b	Other (Describe in Part XIV.)			_	4 -		Λ
_	Add lines 4a and 4b			·····	4c   5	3,142,	554
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  t XIII Reconciliation of Expenses per Audited Financial Statem		ith Evnance		_		334.
						3,373,	006
1	Total expenses and losses per audited financial statements				1	3,313,	330.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 . 1	0 5 2	40			
а	Donated services and use of facilities		85,2	40.			
b	Prior year adjustments			_			
	Other losses		00 0				
	Other (Describe in Part XIV.)	2d	89,9	29.		175	1.00
е	Add lines 2a through 2d				2e		<u>169.</u>
3	Subtract line 2e from line 1				3	3,198,	82/.
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	4a					
b	Other (Describe in Part XIV.)	4b					•
С	Add lines 4a and 4b			<u>L</u>	4c		0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	3,198,	827.
Pai	t XIV Supplemental Information						
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I	II, lines 1	a and 4; Part IV, I	nes 1b	and 2	b; Part V, line	4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com						
Par	t X, Line 2: The accounting guidance on A	ccour	nting for	Unc	ert	tainty	
in	Income Taxes addresses the determination	of wh	nether ta	x be	nef	fits	
c1a	imed or expected to be claimed on a tax r	eturr	n should	be r	ecc	orded in	L
the	financial statements. Under this guidan	ce, t	he Shriv	er C	<u>e</u> nt	cer may	
rec	ognize the tax benefit from an uncertain	tax <u>r</u>	position	only	if	it is	
moı	e likely than not that the tax position w	ill k	oe sustai	ned	on		

examination by taxing authorities, based on the technical merits of the

position. Examples of tax positions include the tax-exempt status of the

Part XIV Supplemental Information (continued)								
Shriver Center and various positions related to the potential sources of								
unrelated business taxable income. At December 31, 2011 and 2010, there								
were no unrecognized tax benefits identified or recorded as liabilities.								
The Shriver Center is generally no longer subject to examination by the								
Internal Revenue Service for years before 2008.								
Part XII, Line 2d - Other Adjustments:								
Fundraising Events 71,548.								
Part XIII, Line 2d - Other Adjustments:								
Fundraising Events 71,548.								
Unrealized loss on investments 18,381.								
Total to Schedule D, Part XIII, Line 2d 89,929.								

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open To Public Inspection

Name of the organization

Sargent Shriver National Center on

Employer identification number

36-3151279 Poverty Law Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Internet and email solicitations □ Solicitation of government grants
 □ b Phone solicitations c In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) have custody from activity fundraiser or entity (fundraiser) or control of contributions? organization listed in col. (i) Yes No List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sargent Shriver National Center on 36-3151279 Page 2 Schedule G (Form 990 or 990-EZ) 2011 Poverty Law Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through Golf Outing Spring Event col. (c)) (event type) (event type) (total number) Revenue 23,472. 239,060. 10,892. 273,424. 1 Gross receipts 130,280. 118. 4,600. 134,998. 2 Less: Charitable contributions 23,354. 108,780. 6.292 138,426. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes **Direct Expenses** 2,831. 2,831. 6 Rent/facility costs 5,639. 25,121. 2,539. 33,299. 7 Food and beverages 5,202. 15,000. 20,202. 8 Entertainment 1,530. 13,208. 478. 15,216. Other direct expenses 71,548, 10 Direct expense summary. Add lines 4 through 9 in column (d) 66,878. 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue ..... 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses ..... Yes Yes 6 Volunteer labor No Nο

7 Direct expense summary. Add lines 2 through 5 in column (d)

a Is the organization licensed to operate gaming activities in each of these states?

8 Net gaming income summary. Combine line 1, column d, and line 7

**9** Enter the state(s) in which the organization operates gaming activities:

<b>10a</b> Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	Yes	└── No
<b>b</b> If "Yes," explain:		

**b** If "No," explain:

# Sargent Shriver National Center on

Sch	edule G (Form 990 or 990-EZ) 2011 Poverty Law 3	6-315	1279	Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
12	Indicate the percentage of gaming activity operated in:	·····	_	
		13	_	0/
	The organization's facility  An outside facility			<u>%</u> %
	An outside facility		ם ן	90
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	t		
	of gaming revenue retained by the third party  \$\blacktriangleright* \blacktriangleright* \bl			
	: If "Yes," enter name and address of the third party:			
٠	on 165, enternance and address of the time party.			
	Name			
	Address ►			
16	Gaming manager information:			
	Name ▶			
	- Name y			
	Gaming manager compensation > \$			
	<u> </u>			
	Description of services provided			
	· · · · · · · · · · · · · · · · · · ·			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_	
	retain the state gaming license?	∟	Yes	└── No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	:he		
_	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column	ns (iii) anc	l (v), and	d Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inform	nation (se	e instru	ctions).
_				
_				
_				

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

Sargent Shriver National Center on

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Poverty	Law						36-3151279			
Part I General Information on Gran	Part I General Information on Grants and Assistance									
Does the organization maintain record	rds to substantiate th	e amount of the grant	s or assistance, the	e grantees' eligibilit	ty for the grants or as	sistance, and the select	ion			
criteria used to award the grants or a	assistance?						X Yes No			
2 Describe in Part IV the organization's	procedures for mon	itoring the use of gran	t funds in the Unite	ed States.						
Part II Grants and Other Assistance	to Governments an	d Organizations in th	e United States.	Complete if the org	anization answered "	Yes" to Form 990, Part I	V, line 21, for any			
recipient that received more th	an \$5,000. Check thi	s box if no one recipie	nt received more t	han \$5,000. Part I	I can be duplicated if	additional space is need	ded ▶ □			
1 (a) Name and address of organization or government	on <b>(b)</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			
2 Enter total number of section 501(c)(	(3) and government o	rganizations listed in tl	he line 1 table				<b>&gt;</b>			
3 Enter total number of other organizar										

# Sargent Shriver National Center on Poverty Law

Schedule I (Form 990) (2011)

36-3151279

Page 2

(a) Type of grant or assistance	<b>(b)</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
ellowship Grants	4	116,649.	0.		
•					
Part IV Supplemental Information. Complete this part to prov	ide the informatio	n required in Part I,	line 2, and any other	r additional information.	
Schedule I, Part I, Line 2: The f	ellowship	costs are	made up o	of wages and	
related benefit costs.					

#### SCHEDULE J (Form 990)

### **Compensation Information**

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

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

**Questions Regarding Compensation** 

Department of the Treasury

Part I

► Attach to Form 990. ► See separate instructions.

Sargent Shriver National Center on

Poverty Law

Employer identification number 36-3151279

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) b 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 explain 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 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. Written employment contract Compensation committee Independent compensation consultant X Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations 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: X Receive a severance payment or change-of-control payment? X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 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: Х a The organization? X **b** Any related organization? 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: Х 6a a The organization? X **b** Any related organization? 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 Х 7 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 in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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-MI	SC 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)	146,004.	0.	0.	4,333.	1,196.	151,533.	0.	
1 John Bouman (ii		0.	0.	0.	0.	0.	0.	
(i)								
(i)								
3 (ii								
(i)								
4 (ii								
(i) 5								
5 (II								
6 (ii								
(i)								
7 (ii								
(i)								
_8 (ii								
(i)								
9 (ii								
(i)								
(i)								
11 (ii								
(i)								
12 (ii								
13 (ii								
(i)								
14 (ii								
(i)								
15 (ii)								
(i)								
<u>16 (ii</u>								

# SCHEDULE M (Form 990)

## **Noncash Contributions**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Sargent Shriver National Center on Poverty Law

Employer identification number 36-3151279

Pa	rt I   Types of Property							
	•	(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de		ing	
		applicable	contributions or	amounts reported on	noncash contribu	ution ar	mount	:S
1	Art - Works of art		literns contributed	Form 990, Part VIII, line 1g				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Othe							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	X	71	12 600	   Fair Market	. 770	1,,,	
25	Other (Airline vouch	• •	/ 1	42,000.	raii market	. va	тuе	
26	Other (	- ',						
27	Other (	-,'						
<u>28</u> 29	Other (Number of Forms 8283 received by the or	/	a the tay year for	contributions				
29	for which the organization completed Forr	~	-				0	
	for which the organization completed for	110200,1 alt 10,	Donee Acknowled	gement <u>23  </u>			Yes	No
30a	During the year, did the organization recei	ve by contributi	on any property re	ported in Part I lines 1-28 th	at it must hold for		100	-110
	at least three years from the date of the in							
	the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part							
31	Does the organization have a gift accepta		equires the review	of any non-standard contrib	utions?	31		Х
32a	Does the organization hire or use third par							
			-			32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amou	nt in column (c)	for a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II							

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

Schedule M (Form 990) (2011)

# Sargent Shriver National Center on

Schedule M (Form 990) (2011) Poverty Law 36-3151279 **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Part II Schedule M, Part I, Column (b): This number represents the amount of items contributed.

#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Name of the organization

Sargent Shriver National Center on Poverty Law

Employer identification number 36-3151279

Form 990, Part I, Line 1, Description of Organization Mission: for people living in poverty.

Form 990, Part III, Line 2, New Program Services:

In August 2011, the Shriver Center and Legal Aid Education, Inc. (d/b/a
Center for Legal Aid Education, "CLAE") entered into an agreement for
the Shriver Center to acquire substantially all the assets and certain
liabilities of CLAE on October 1, 2011. The asset transfer agreement
includes CLAE's comprehensive training curriculum, which will serve as
the basis for the Shriver Center's new national training programs. The
addition of the training programs to the Shriver Center's advocacy and
communications programs will enable the Shriver Center to provide
broader and deeper support to the national legal aid community of
advocates who are able and willing to work together to advance social
and economic justice for people living in poverty.

Form 990, Part VI, Section B, line 11: The Board of Directors has authorized the audit committee to meet with senior staff, financial contractors and the auditors to review and approve the Form 990 before filing. A copy of the audit committee approved Form 990 is provided to the full board before filing.

Form 990, Part VI, Section B, Line 12c: All new board members, staff and volunteers are required to complete the conflict of interest form before they begin service with the Shriver Center. The Vice President of

Operations annually distributes conflict of interest forms to board

Form 990, Part VI, Section C, Line 19: The Shriver Center posts its annual report on its own website, www.povertylaw.org. Shiver Center Form 990, governing documents, conflict of interest policy and financial statements are available from the Shriver Center upon request.

revised as necessary. This information is also shared with the Chair of the

Board, who is responsible for recommending the President's salary to the

board. The President is responsible for determining compensation for all

other officers and key employees.

Form	990,	Part	XI,	line	5,	, Changes	in	Net	Assets:	
Net 1	ınrea '	lized	1089	SES OF	ı i	investment	٠			-18 381.