

Return of Organization Exempt From Income Tax

2007

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning _____, **2007**, and ending _____

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

C Please use IRS label or print or type. See specific instructions.
LEGAL COMMUNITY AGAINST VIOLENCE
 268 BUSH STREET #555
 SAN FRANCISCO, CA 94104

D Employer identification number: **94-3324402**

E Telephone number: **415 433-2062**

F Accounting method: Cash Accrual
 Other (specify) _____

G Web site: **WWW.LCAV.ORG**

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

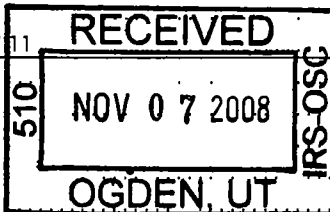
K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: **1,526,233.**

H and I are not applicable to section 527 organizations
H (a) Is this a group return for affiliates? Yes No
H (b) If "Yes," enter number of affiliates: _____
H (c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H (d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number: _____
M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

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

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	1,214,716.		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	Total (add lines 1a through 1d) (cash \$ 1,214,716. noncash \$)	1e			1,214,716.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4			9,282.
5	Dividends and interest from securities	5			
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe _____)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less: cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c			
8d		8d			
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a	302,235.		
b	Less: direct expenses other than fundraising expenses	9b	138,742.		
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	STATEMENT 1.		163,493.
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			1,387,491.
13	Program services (from line 44, column (B))	13			775,673.
14	Management and general (from line 44, column (C))	14			151,850.
15	Fundraising (from line 44, column (D))	15			134,700.
16	Payments to affiliates (attach schedule)	16			
17	Total expenses. Add lines 16 and 44, column (A).	17			1,062,223.
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18			325,268.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			379,740.
20	Other changes in net assets or fund balances (attach explanation)	20			
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			705,008.



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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b Other grants and allocations (att sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a	93,025.	62,327.	14,884.	15,814.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	437,939.	290,268.	68,462.	79,209.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	53,204.	35,646.	8,513.	9,045.
29 Payroll taxes	29	44,375.	29,731.	7,100.	7,544.
30 Professional fundraising fees	30				
31 Accounting fees	31	16,099.		16,099.	
32 Legal fees	32				
33 Supplies	33	12,980.	8,307.	2,077.	2,596.
34 Telephone	34	15,080.	9,651.	2,413.	3,016.
35 Postage and shipping	35	12,980.	11,682.	1,298.	
36 Occupancy	36	57,812.	37,000.	9,250.	11,562.
37 Equipment rental and maintenance	37	6,279.	4,019.	1,004.	1,256.
38 Printing and publications	38	23,868.	21,481.	2,387.	
39 Travel	39	16,642.	16,642.		
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	2,264.	1,414.	206.	644.
43 Other expenses not covered above (itemize): a SEE STATEMENT 2	43a	269,676.	247,505.	18,157.	4,014.
b _____	43b				
c _____	43c				
d _____	43d				
e _____	43e				
f _____	43f				
g _____	43g				
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	1,062,223.	775,673.	151,850.	134,700.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____