

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2012

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

For calendar year 2012 or other tax year beginning _____, and ending _____

A Check box if address changed

Name of organization (Check box if name changed and see instructions.)

D Employer identification number (Employees' trust, see instructions.)

B Exempt under section
 501(c)(3))
 408(e) 220(e)
 408A 530(a)
 529(a)

Print or Type

THE RICHARD NIXON FOUNDATION

52-1278303

Number, street, and room or suite no. If a P.O. box, see instructions.
18001 YORBA LINDA BLVD.

E Unrelated business activity codes (See instructions)

City or town, state, and ZIP code
YORBA LINDA, CA 92886-3949

453220

C Book value of all assets at end of year

F Group exemption number (see instructions) ▶

59,448,021.

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶

SEE STATEMENT 1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **BOB BRIGHT** Telephone number ▶ **714-364-1166**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales	98,009.			
b Less returns and allowances		1c 98,009.		
2 Cost of goods sold (Schedule A, line 7)		2 56,886.		
3 Gross profit. Subtract line 2 from line 1c		3 41,123.		41,123.
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (see instructions; attach statement)		12		
13 Total. Combine lines 3 through 12		13 41,123.		41,123.

Part II Deductions Not Taken Elsewhere (see instructions for limitations on deductions)
(except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)	14		
15 Salaries and wages	15		11,362.
16 Repairs and maintenance	16		
17 Bad debts	17		
18 Interest (attach statement)	18		
19 Taxes and licenses	19		
20 Charitable contributions (see instructions for limitation rules)	20		
21 Depreciation (attach Form 4562)	21	1,405.	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a		1,405.
23 Depletion	23		
24 Contributions to deferred compensation plans	24		
25 Employee benefit programs	25		
26 Excess exempt expenses (Schedule I)	26		
27 Excess readership costs (Schedule J)	27		
28 Other deductions (attach statement)	28	SEE STATEMENT 2	28 28,294.
29 Total deductions. Add lines 14 through 28	29		41,061.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		62.
31 Net operating loss deduction (limited to the amount on line 30)	31		
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		62.
33 Specific deduction (generally \$1,000, but see instructions for exceptions)	33		1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		0.

Part III Tax Computation

35 Organizations taxable as corporations (see instructions for tax computation). Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and: a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____ b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____ c Income tax on the amount on line 34			
36 Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)			
37 Proxy tax (see instructions)			
38 Alternative minimum tax			
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies			0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a		
b Other credits (see instructions)	40b		
c General business credit. Attach Form 3800	40c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d		
e Total credits. Add lines 40a through 40d	40e		
41 Subtract line 40e from line 39	41		0.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	42		
43 Total tax. Add lines 41 and 42	43		0.
44 a Payments: A 2011 overpayment credited to 2012	44a	1,710.	
b 2012 estimated tax payments	44b		
c Tax deposited with Form 8868	44c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d		
e Backup withholding (see instructions)	44e		
f Credit for small employer health insurance premiums (Attach Form 8941)	44f		
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	44g		
45 Total payments. Add lines 44a through 44g	45		1,710.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	46		
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47		
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48		1,710.
49 Enter the amount of line 48 you want: Credited to 2013 estimated tax 1,710. Refunded	49		0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here IRELAND	Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

1 Inventory at beginning of year	1	19,243.	6 Inventory at end of year	6	33,304.
2 Purchases	2	67,630.	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	56,886.
3 Cost of labor	3	3,317.	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (att. statement)	4a				X
b Other costs (attach statement)	4b				
5 Total. Add lines 1 through 4b	5	90,190.			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: _____ Date: _____ **PRESIDENT** Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name JANE M. WARREN	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00420281
Firm's name FRAZER, LLP	Firm's address 135 S STATE COLLEGE BLVD, STE 300 BREA, CA 92821		Firm's EIN 95-4108809	Phone no. 714-990-1040

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach statement)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach statement)	(b) Other deductions (attach statement)
(1)			
(2)			
(3)			
(4)			

4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	5. Average adjusted basis of or allocable to debt-financed property (attach statement)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		

Totals Enter here and on page 1, Part I, line 7, column (A) **0.** Enter here and on page 1, Part I, line 7, column (B) **0.**

Total dividends-received deductions included in column 8 **0.**

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Totals Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A) **0.** Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B) **0.**

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Name(s) shown on return

Depreciation and Amortization 990-T
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

THE RICHARD NIXON FOUNDATION

FORM 990-T PAGE 1

52-1278303

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,405.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table with 2 columns: Yes, No. Includes rows 37-41.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Richard Nixon Foundation
 FEIN: 52-1278303
 Schedule 1
 Form 990-T, Line 1, Sales
 January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
6328	Not Related	101 WAYS HELP PLANET	\$8.97
7086	Not Related	10" FLAG SANTA	\$83.91
1058	Not Related	10" HEART TUGGLER ELEPHANT	\$35.85
5676	Not Related	13" HUG-A-LONG ELEPHANT	\$18.95
1025	Not Related	13" HUGALONG PINK ELEPHANT	\$56.85
2438	Not Related	14" NUTCRACKER	\$571.63
1747	Cafe Food	1/2 BEEF AND CHEDDAR	\$285.65
1754	Cafe Food	1/2 CHICKEN SALAD	\$381.20
1781	Cafe Food	1/2 EGG SALAD SANDWICH	\$239.75
1753	Cafe Food	1/2 HAM AND SWISS	\$732.45
1782	Cafe Food	1/2 TUNA SANDWICH	\$373.23
1745	Cafe Food	1/2 TURKEY SANDWICH	\$770.87
7079	Not Related	2016 OBAMA'S AMERICA DVD	\$1,145.14
1571	Not Related	20" GOLD CHAINS	\$38.46
4613	Not Related	2.25" OBAMA 2012 BUTTON	\$142.95
1861	Cafe Food	3 MUSKETEERS	\$144.88
3565	Not Related	3 SILVER STAR EARRINGS	\$229.60
5659	Cafe Food	3" ROUND PRES SEAL COOKIE	\$407.68
2639	Not Related	4 PC MEASURING SPOON TEA	\$91.95
3619	Not Related	4PC MEASURING SPOON SET	\$23.98
7175	Not Related	4.5 ELVIS STAIN GLASS ORN	\$21.03
5391	Not Related	4.75" SAILBOAT ORNAMENT	\$6.76
6875	Not Related	50 THINGS LIBERALS LOVE	\$2,121.82
7177	Not Related	5" ELVIS GUITAR ORNAMENT	\$44.85
5392	Not Related	5" WOOD FISHING BOAT ORNA	\$19.90
820	Not Related	6 GLASS DOME MAGNETS	\$372.75
5404	Not Related	7" AMERICAN DOLL ORNAMENT	-\$10.00
7005	Not Related	7" CLASSY STUFF SPANIELS	\$51.98
483	Not Related	80 MM RED/WHITE DISCO SET	\$31.44
2607	Not Related	8" BOTTICINO MARBLE CLOCK	\$147.00
1029	Not Related	A IS FOR ABIGAIL	\$233.91
1109	Not Related	A IS FOR ABIGAIL-AUTO	\$16.95
5550	Not Related	ABC NEWS PASS SET OF 3	-\$8.00
1332	Not Related	AMERICAN PRIDE BLANKET	\$39.95
203	Not Related	AN AMERICAN AMNESIA	\$22.00
6858	Not Related	ANN HAND FRAMED SCARF	\$595.00

Richard Nixon Foundation
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Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
6732	Cafe Food	APPLE CHEESE & CARAMEL	\$262.19
5346	Cafe Food	APPLE GRANOLA YOGURT	\$160.17
1866	Cafe Drink	ARROWHEAD WATER	\$29.40
4038	Cafe Food	ASSORTED COOKIES	\$995.44
187	Not Related	ASTRO ADD KID ONESIE 12 M	\$39.61
3452	Not Related	ASTRO ADD KID ONESIE 12 M	\$50.01
3038	Not Related	ASTRO ADD KID ONESIE 18 M	\$23.38
3458	Not Related	ASTRO ADD KID ONESIE 18 M	\$12.99
3461	Not Related	ASTRO ADD KID ONESIE 6M PK	\$49.36
3099	Not Related	ASTRO ADD KID T PINK 2T	\$37.67
3136	Not Related	ASTRO ADD KID T PINK 3T	\$129.90
5538	Not Related	AVE IN THE RAIN NOTECARDS	\$67.83
5485	Not Related	AVENUE IN THE RAIN FRAM	\$139.90
2791	Not Related	BABAR ELEPHANT ORNAMENT	\$21.60
1863	Cafe Food	BABYRUTH BAR	\$50.00
7055	Cafe Food	BAKED LAYS ORIGINAL	\$31.70
7056	Cafe Food	BAKED LAYS SOUR CREAM	\$27.31
3668	Not Related	BALL OPAN BROWN	\$4.50
5573	Not Related	BAMBOO 13" BEANIE BOO PANDA	\$115.42
5593	Not Related	BAMBOO 6" BEANIE BOO PANDA	\$65.45
6379	Not Related	BAMBOO PUZZLE 2" ERASER	\$10.80
4426	Cafe Drink	BARQ'S ROOT BEER	\$109.20
834	Not Related	BASEBALL STICKERS BOOK	\$10.50
7194	Cafe Food	BBQ LAYS	\$2.77
1955	Not Related	BEATLES POSTCARD	\$30.00
5302	Cafe Food	BEEF/CHEDAR SANDWICH	\$1,095.40
7023	Not Related	BELL WITH BOW EARRINGS	\$55.80
7022	Not Related	BELL WITH BOW PIN	\$27.90
2774	Not Related	BETSY ROSS FREEDOM'S FLAG	\$95.00
991	Not Related	BILL OF RIGHTS SPEECH	\$133.62
2610	Cafe Food	BISCOTTI	\$155.68
3219	Not Related	BLACK COCKER ORNAMENT	\$34.95
3825	Not Related	BLACK TSHIRT LADY 2XL	\$169.50
2137	Not Related	BLACK/WHITE TOTE BAG	\$64.69
7179	Not Related	BLUE HAWAII ELVIS IN BUBB	\$59.75
3138	Not Related	BLUE SUEDE ADD KID ONESIE	\$103.92

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 Schedule 1
 Form 990-T, Line 1, Sales
 January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
3139	Not Related	BLUE SUEDE ADD KID ONESIE	\$87.68
3143	Not Related	BLUE SUEDE ADD KID T 2T	\$77.94
3326	Not Related	BLUE SUEDE ADD KID T 3T	\$64.95
2974	Cafe Food	BLUEBERRY MUFFIN	\$147.71
4990	Not Related	BOMBER JACKET BROWN SM8	\$26.97
3621	Not Related	BRACELET WATCH	\$24.99
6713	Cafe Food	BREATHSAVER PEPPERMINT	\$11.00
1613	Cafe Drink	BRISK LIPTON RASBERRY	-\$0.73
1870	Cafe Food	BROWNIE BAKER BROWNIE	\$67.80
3216	Not Related	BUILDABLE LOAD N GO THOMAS	\$68.20
1858	Cafe Food	BUTTERFINGER	\$40.75
5364	Cafe Food	BUTTERFINGER LOADED	\$93.92
6048	Cafe Food	BUTTERMILK BAR	\$0.99
4603	Cafe Drink	CACTUS COOLER	-\$0.83
297	Not Related	CALLING THE BLUES POSTER	\$1,410.00
2605	Not Related	CAN'T WAIT TILL CHRISTMAS	\$176.75
7018	Not Related	CANDY CANE TRAIN PIN	\$25.81
1089	Not Related	CARTER CAMPAIGN BUTTON	\$15.95
1698	Not Related	CARTER KARLOCK BUTTON	\$7.95
461	Not Related	CARTER PAPERDOLL	\$11.90
886	Not Related	CARTER/MONDALE BUMPERSTICKER	\$4.00
6933	Cafe Food	CHEESECAKE BANANA	\$11.00
6932	Cafe Food	CHEESECAKE LEMON	\$7.70
5115	Cafe Food	CHEETOS	\$187.04
443	Cafe Food	CHEETOS SNACK SIZE	\$3.70
4682	Cafe Food	CHEEZ IT	\$144.10
5012	Not Related	CHIANG KAI SHEK BUTTON	\$8.00
9033	Cafe Food	CHICKEN CEASAR SALAD	\$623.68
5304	Cafe Food	CHICKEN SALAD SANDWICH	\$1,175.05
377	Not Related	CHIEF PILOT KEYCHAIN	\$94.95
5124	Cafe Food	CHOCOLATE CHIP COOKIE	\$346.50
2967	Cafe Food	CHOCOLATE CHIP MUFFIN	\$56.75
1697	Cafe Food	CHOCOLATE COINS	\$559.82
2010	Not Related	CITIZENS FOR KENNEDY ASHT	\$10.00
7050	Cafe Food	CLOVERHILL CHEESE DANISH	\$15.00
5001	Not Related	CLYDE BEATTY CIRCUS BUTTON	\$3.00

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 Schedule 1
 Form 990-T, Line 1, Sales
 January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
1797	Not Related	COAST GUARD MAGNET	\$3.95
9035	Cafe Food	COBB SALAD	\$472.60
4587	Cafe Drink	COCA COLA CHERRY	\$248.72
5200	Cafe Drink	COFFEE	\$3,765.34
2462	Cafe Drink	COFFEE AIRPOT	-\$10.00
4430	Cafe Drink	COKE	\$2,009.87
4423	Cafe Drink	COKE ZERO	\$475.44
2435	Not Related	COLLEG SNOWMAN USC ORN	\$27.27
2431	Not Related	COLLEG VARSITY JACKET USC	\$68.31
2432	Not Related	COLLEGIATE FOOTBALL USC	\$42.84
2398	Not Related	COLLEGIATE SANTA UCLA	-\$2.44
2434	Not Related	COLLEGIATE SANTA USC ORNA	\$161.54
2425	Not Related	COLLEGIATE STOCKING UCLA	\$41.95
2402	Not Related	COLLEGIATE STOCKING USC	\$83.90
992	Not Related	CONSTITUTION SPEECH	\$187.88
5383	Cafe Food	CORNNUTS BBQ	\$70.58
5185	Cafe Food	CORNNUTS ORIGINAL	\$44.54
1386	Not Related	COURAGE & CONSEQUENCES	\$128.95
3016	Cafe Drink	CRANBERRY JUICE	\$193.97
1961	Cafe Food	CRUNCH LOADED KING SIZE	\$141.68
3705	Not Related	CRYSTAL/ENAMEL STAR PIN	\$15.95
4812	Not Related	CUFF WATCH	\$175.91
5093	Not Related	CULTURED PEARL POST EARRINGS	\$22.45
5143	Not Related	CUSTOM FRAMING	-\$83.99
1874	Not Related	DBL CANDY CANES PIN	\$10.20
4879	Cafe Food	DESSERT TRAY	\$10.00
5523	Not Related	DIAMOND 3" SAPPHIRE WEIGHT	\$140.36
4425	Cafe Drink	DIET CAFFEINE FREE COKE	\$389.85
4424	Cafe Drink	DIET COKE	\$1,686.20
4428	Cafe Drink	DIET DR. PEPPER	\$703.97
4999	Cafe Drink	DIET SNAPPLE LEMON	\$91.05
1684	Cafe Drink	DIET SNAPPLE PEACH	\$83.10
3693	Not Related	DISPOSABLE CAMERA WEDDING	\$6.99
5276	Cafe Drink	DOLE APPLE JUICE	\$242.88
3910	Not Related	DON'T TREAD ON ME	\$149.70
149	Not Related	DONKEY PIN	\$48.00

Richard Nixon Foundation
 FEIN: 52-1278303
 Schedule 1
 Form 990-T, Line 1, Sales
 January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
5112	Cafe Food	DORITOS	\$182.49
6775	Cafe Food	DORITOS COOL RANCH	\$64.90
6868	Cafe Food	DORITOS SALSA VERDE	\$15.28
4153	Cafe Drink	DRIVE VITAMIN WATER ZERO	\$118.00
4427	Cafe Drink	DR. PEPPER	\$362.04
251	Not Related	EAGLE STRIPED TIE	\$85.30
6722	Not Related	EAGLE WINE TOPPER A HAND	\$70.00
4168	Not Related	ECO-MANIA MAZES	\$32.85
298	Cafe Food	EGG SALAD SANDWICH	\$590.30
5642	Not Related	ELVIS 8" HAWAII/HEARTBREAK	\$289.72
7176	Not Related	ELVIS BLUE SUEDE SHOES ORN	\$87.87
7180	Not Related	ELVIS GRACELAND DOME ORN	\$31.27
7172	Not Related	ELVIS IN JUMPSUIT 4.5"	\$44.75
7174	Not Related	ELVIS VIVA LAS VEGAS ORNA	\$87.07
7173	Not Related	ELVIS WH JUMPSUIT ORNA	\$79.20
105	Not Related	EMBOSSSED ZIPPED PORTFOLIO	\$179.70
5451	Cafe Drink	ENERGY VITAMIN WATER	\$3.60
5781	Not Related	ERASER	\$335.16
100	Not Related	EXTRAORDINARY CIRCUMSTANCE	\$42.46
893	Not Related	EYEWITNESS VOTE	\$25.58
1362	Not Related	FANDEX 50 STATES	\$214.06
5279	Cafe Drink	FANTA ORANGE	\$78.00
5660	Cafe Drink	FANTA STRAWBERRY	\$85.20
248	Not Related	FENTON STAR PAPERWEIGHT	\$21.95
5796	Not Related	FIELD TRIP PENCIL KIT	\$327.77
1146	Not Related	FIGHTING FOR LIFE DVD	\$83.86
1218	Not Related	FLAG POLE PIN	\$55.00
3068	Not Related	FLAG RHINESTONE PURSE PIN	\$51.87
3311	Cafe Food	FLAMIN' HOT CHEETOS	\$17.41
5504	Cafe Drink	FOCUS VITAMIN WATER	\$90.40
5271	Cafe Drink	FRAPUCCINO VANILLA	\$311.00
5273	Cafe Drink	FRAPUCCINO CARAMEL	\$32.00
5272	Cafe Drink	FRAPUCCINO COFFEE	\$195.00
5270	Cafe Drink	FRAPUCCINO MOCHA	\$433.87
5111	Cafe Food	FRITOS	\$196.56
5264	Not Related	FROLICKING FLOWER	\$125.21

Richard Nixon Foundation
FEIN: 52-1278303
Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
7053	Cafe Food	FRUIT AND NUT GRANOLA BAR	\$27.75
6193	Cafe Drink	FRUIT PUNCH POWERADE	\$225.01
1627	Cafe Drink	GATORADE FRUIT PUNCH	-\$0.84
4194	Not Related	GIFT WRAPPING SERVICE	\$58.32
724	Not Related	GIVE ME LIBERTY PAPERBACK	\$4.19
6442	Not Related	GLISTEN HOLIDAY SANTA ORNAMENT	\$32.31
6720	Not Related	GLORY CUFFLINKS ANN HAND	\$145.00
4399	Not Related	GLORY PIN ANN HAND	\$513.75
7016	Not Related	GOLD AND SILVER BELL EAR	\$60.00
925	Cafe Drink	GOLD PEAK DIET TEA	\$139.50
2143	Cafe Drink	GOLD PEAK LEMON TEA	\$111.01
928	Cafe Drink	GOLD PEAK SWEET ICED TEA	\$214.10
6940	Cafe Drink	GOLD PEAK UNSWEETENED TEA	\$60.60
136	Not Related	GOLD SEAL MEDALLION COAST	\$3,289.78
5524	Not Related	GOLD TEES GIFT BOX SET	\$15.95
5250	Not Related	GOLDWATER BUTTON	\$0.00
5254	Not Related	GOLDWATER & MILLER BUTTON	-\$2.28
6405	Not Related	GOODNIGHT AMERICA	\$350.59
6406	Not Related	GOODNIGHT CALIFORNIA	\$253.73
781	Not Related	GREAT SPEECHES AFRICAN AM	\$3.50
5879	Cafe Food	HAAGEN DAZ CHOCOLATE	\$318.45
5487	Cafe Drink	HAAGEN DAZS COFFEE/ALMOND	\$309.62
5128	Cafe Food	HAAGEN DAZS VANILLA/ALMOND	\$27.74
5399	Cafe Food	HAAGEN DAZS VANILLA/CHOC	\$178.02
1099	Not Related	HACKY SACK FLAG	\$36.63
2848	Cafe Food	HAM & AMERICAN LUNCHABLE	\$60.51
5301	Cafe Food	HAM/SWISS SANDWICH	\$1,492.61
4920	Not Related	HANK AARON 715 HOMERUN BU	\$8.00
5508	Not Related	HAPPINESS IS A SERIOUS PROBLEM	\$74.75
6655	Not Related	HAPPY GOLFING ORNAMENT 09	\$7.98
920	Not Related	HATS OFF FOR THE 4TH	\$6.99
4356	Not Related	HAVE A HEART DAVID ECKSTEIN	\$129.04
6853	Not Related	HEART HOOP EARRINGS	\$164.91
7178	Not Related	HEARTBREAK HOTEL TV ORN	\$35.85
5022	Cafe Food	HERSHEY'S COOKIE & CREAM	\$18.25
5922	Not Related	HHH 1968 DEMO DONKEY	\$6.95

Richard Nixon Foundation
FEIN: 52-1278303
Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
3675	Not Related	HOLIDAY WREATH ORNAMENT	\$80.00
1686	Not Related	HOPE KEYCHAIN	\$14.95
854	Not Related	HTW FIGHT WITH LIBERAL	\$891.83
6472	Not Related	HUR GURDY TAKE ME OUT TO	\$201.55
4951	Not Related	ILLINOIS FOR MONDALE/FERR	\$3.00
2337	Not Related	IN-AIR LTD MARINE ONE HEL	\$971.51
3351	Not Related	IN SERVICE TO THE MOUSE	\$101.06
4146	Not Related	IRIS BULBS FIRST LADY GARDEN	\$12.95
5384	Cafe Food	ISLAND SPICE BEEF JERKY	\$63.07
6026	Cafe Food	ISLAND SPICE BUFFALO JERKY	\$29.75
2371	Cafe Drink	ITALIAN BISTRO SALAD	\$316.43
2604	Cafe Food	JELLO RENALDO'S	\$0.89
4834	Cafe Food	JUNGLE SPICE BEEF JERKY	\$151.73
5227	Not Related	KEEP HOPE ALIVE BUTTON	\$4.00
3053	Cafe Food	KETTLE BAKED BBQ CHIPS	\$54.89
4250	Cafe Food	KETTLE BAKED SALT & PEPPER	\$0.99
3051	Cafe Food	KETTLE BAKED SQO CHIPS	\$0.99
3042	Cafe Food	KETTLE BBQ CHIPS	\$106.32
3043	Cafe Food	KETTLE JALAPENO CHIPS	\$64.90
3039	Cafe Food	KETTLE NATURAL CHIPS	\$252.44
3044	Cafe Food	KETTLE SALT & VIN. CHIPS	\$134.41
563	Cafe Food	KETTLE SEA SALT & PEPPER	\$1.98
1541	Not Related	KILLING LINCOLN	\$1,409.88
7083	Not Related	KILLING LINCOLN	\$175.00
3620	Not Related	KITCHEN SPOON STAND	\$75.96
5103	Cafe Food	KITKAT	\$193.38
6930	Not Related	KURT WARNER AUTO FOOTBALL	\$164.24
7058	Not Related	L IS FOR LIBERTY	\$11.97
1611	Not Related	LANYARD	\$28.26
309	Not Related	LARGE CACHE POT	\$178.50
898	Not Related	LARGE HEART FLAG PIN	\$115.25
310	Not Related	LARGE PULL BACK ENGINE	\$4.95
6190	Cafe Drink	LEMON LIME POWERADE	\$112.90
6292	Not Related	LETS MAKE HISTORY OBAMA	\$4.80
3088	Not Related	LG WREATH W/RED BOW PIN	\$42.00
1338	Not Related	LIGHT OF FREEDOM BLANKET	\$79.90

Richard Nixon Foundation
FEIN: 52-1278303
Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
3830	Not Related	LIGHTUP SCENIC ORNAMENT	\$47.24
1126	Not Related	LIMO KEYRING	\$39.50
4658	Cafe Drink	LIPTON APPLE GREEN TEA	-\$3.79
369	Cafe Drink	LIPTON DIET PEACH ICED TEA	-\$3.80
371	Cafe Drink	LIPTON GREEN TEA CITRUS	-\$6.05
6714	Not Related	LOCOMOTIVE PULLBACK LARGE	\$177.22
1458	Not Related	LOVE MINI MSRNG SPOON SET	\$34.77
7104	Not Related	LOVES, LIES, TEARS VOL 1	\$145.96
7105	Not Related	LOVES, LIES, TEARS VOL 2	\$145.96
6702	Cafe Food	LUNCHABLE HAM/CHEESE	\$160.37
6710	Cafe Food	LUNCHABLE HAM/CHEESE	\$70.22
6654	Cafe Food	LUNCHABLE TURKEY/CHEESE	\$53.47
6936	Cafe Food	LUNCHABLES SMALL HAM/AMERICAN	\$16.50
4246	Not Related	MADE IN USA NAVY ONESIE 1	\$87.06
4249	Not Related	MADE IN USA NAVY ONESIE 1	\$17.95
4240	Not Related	MADE IN USA NAVY ONESIE 3	\$71.80
4244	Not Related	MADE IN USA NAVY ONESIE 6	\$53.02
4257	Not Related	MADE IN USA ONESIE PINK 1	\$89.75
4262	Not Related	MADE IN USA ONESIE PINK 1	\$35.90
4252	Not Related	MADE IN USA ONESIE PINK 3	\$86.16
4255	Not Related	MADE IN USA ONESIE PINK 6	\$68.21
4936	Not Related	MCGOVERN FOR PEACE BUTTON	\$10.00
1625	Not Related	MCGOVERN SHRIVER BUTTON	\$8.95
3061	Not Related	MEAS SPNS HEART 4 PC SET	\$23.98
3671	Not Related	MEAS SPOONS TEAPOTS	\$113.70
4644	Cafe Drink	MELLO YELLO	\$14.00
4335	Not Related	MEMORY BLOCK PHOTO PAPERW	\$9.95
1619	Not Related	MERRY CHRISTMAS PUZZLE	\$41.48
5100	Cafe Food	MILKY WAY	\$120.38
6760	Not Related	MINATURE LOG BUILD CABIN	\$9.95
116	Not Related	MINI GOLF BAG W/BALLS TEE	\$271.15
6701	Cafe Food	MINT CHOCOLATE DIBS	\$84.30
696	Cafe Drink	MINTUE MAID LEMONADE	\$255.10
697	Cafe Drink	MINTUE MAID PINK LEMONADE	\$242.90
4031	Cafe Drink	MINUTE MAID FRUIT PUNCH	\$72.90
424	Not Related	MISC ITEM	\$387.28

Richard Nixon Foundation
FEIN: 52-1278303
Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
1164	Not Related	MONEY DESIGN PENCIL	-\$124.80
7052	Cafe Drink	MONSTER ENERGY DRINK	\$68.74
6191	Cafe Drink	MOUNTAIN BLAST POWERADE	\$202.40
5216	Not Related	MULTI-COLOR TREE EARRINGS	\$19.00
6679	Not Related	MULTI-COLORED LG TREE PIN	\$14.00
6680	Not Related	MULTI-COLORED TREE EARRINGS	\$25.90
1818	Not Related	MULTICOLOR XMAS TREE PIN	\$36.00
5106	Cafe Food	M&M PEANUT	\$318.89
3346	Cafe Food	M&M PLAIN	\$115.84
6040	Cafe Food	NEMO'S CAKES	\$245.01
692	Cafe Drink	NESTEA WITH LEMON	\$131.40
7103	Cafe Food	NESTLE SANDWICH	\$15.90
6857	Cafe Food	NESTLE VANILLA DRUMSTICK	\$111.97
4230	Not Related	NIGHT TRAIN ORNAMENT	\$4.95
1765	Not Related	NO THEY CAN'T	\$4,347.05
6861	Cafe Food	OATS & HONEY GRANOLA BAR	\$103.69
6951	Not Related	OBAMA'S AMERICA HC	\$4,098.99
3575	Not Related	OBAMA'S GLOBE	\$1,168.39
1380	Not Related	OBAMA PRES SEAL WATCH	\$39.95
2008	Not Related	OBAMA/BIDEN '08 BUTTON	\$2.00
5275	Cafe Drink	ORANGE JUICE	\$204.98
6172	Cafe Drink	ORANGE POWERADE	\$138.50
5971	Cafe Food	OTIS CHOCOLATE CHOC CHIP	\$62.89
6958	Not Related	OUTSIDE FOUT/ENT WOOD PUZZLE	\$12.95
2125	Not Related	PATRIOT OUTLINE HEART EARRING	\$245.52
2121	Not Related	PATRIOT OUTLINE HEART PIN	\$192.40
1442	Not Related	PATRIOTIC DRUMMER ORNAMENT	\$17.90
121	Not Related	PATRIOTIC MUSIC	\$115.86
6934	Cafe Food	PB & CHOC GRANOLA BAR	\$89.31
6368	Not Related	PEANUT 5" CLIP BEANIE ELEPHANT	\$17.70
6374	Not Related	PEANUT 6" BEAN BOO ELEPHANT	\$40.66
7070	Cafe Food	PEANUT GRANOLA BAR	\$47.19
6382	Not Related	PEANUT PUZZLE 2" ERASER	\$12.80
2783	Not Related	PENNY IN A BOTTLE	\$7.00
3210	Not Related	PERCY'S MEGA BLOCKS	\$135.00
2691	Cafe Drink	PERRIER	\$215.20

Richard Nixon Foundation
FEIN: 52-1278303
Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
5520	Not Related	PIANO WOOD BOX W/6 GOLF BALLS	\$116.00
6869	Not Related	PILSNER GLASS	\$12.95
7024	Not Related	POINSETTIA LARGE PIN	\$25.81
3911	Not Related	POKER HANDS	\$14.97
3333	Not Related	POLAR EXPRESS	\$61.59
7106	Not Related	POLAR EXPRESS DVD	\$29.92
6708	Not Related	POLAR PASSENGERS RADKO	\$64.75
1258	Not Related	POLK WH CHINA DESSERT PLATE	-\$132.00
1789	Not Related	POSTAGE STAMP \$.02	\$0.02
3865	Cafe Drink	PRESIDENTIAL HELI WATER	\$3,643.66
3834	Cafe Food	PRESIDENTIAL PEPPERMINTS	-\$10.56
517	Not Related	PROUD BUTTON	\$3.00
3807	Not Related	PURPLE TSHIRT LADY MED	\$152.55
3805	Not Related	PURPLE TSHIRT LADY SM	\$201.70
3810	Not Related	PURPLETSHIRT LADY LARGE	\$220.35
362	Not Related	PUZZLE MAGNET	\$11.85
1115	Cafe Food	RAINBOW PUSH-UP	\$50.68
3803	Not Related	RASPBERRY TSHIRT LADY LG	\$259.86
3802	Not Related	RASPBERRY TSHIRT LADY MED	\$144.92
3804	Not Related	RASPBERRY TSHIRT LADY XLG	\$319.50
3801	Not Related	RASPBERRY TSHIRT SM	\$16.95
4583	Not Related	REBELS AND REDCOATS	\$53.91
7051	Cafe Drink	RED BULL ENERGY DRINK	\$99.61
4185	Not Related	RED CRYSTAL BRACELET SMALL	\$30.00
6102	Not Related	RED PIERCED/CLIP EARING	\$68.40
5063	Not Related	REDISCOVER GOD IN AMERICA	\$15.00
6707	Not Related	RED,WHITE N COOL RADKO	\$113.97
6257	Not Related	RED/WHITE TOTE BAG	\$113.51
5102	Cafe Food	REESE PEANUT BUTTER CUPS	\$122.19
5113	Cafe Food	REGULAR LAYS CHIPS	\$263.00
3567	Not Related	REN ORNAMENT	\$2.51
6425	Not Related	RHINESTONE 1ST LADY TEE X	\$38.85
1545	Cafe Food	RICE KRISPIES TREAT BAR	\$6.20
4808	Not Related	RIGHTS OF MAN	\$11.94
3524	Cafe Food	RITZ BITS CHEESE	\$35.40
2360	Cafe Drink	ROCKSTAR	\$11.25

Richard Nixon Foundation
 FEIN: 52-1278303
 Schedule 1
 Form 990-T, Line 1, Sales
 January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
5709	Not Related	ROLLIE FINGERS BASEBALL	\$160.00
6952	Not Related	ROOTS OF OBAMA'S RAGE HC	\$152.33
7062	Not Related	ROOTS OF OBAMA'S RAGE PB	\$357.66
5178	Not Related	ROSE DANGLE BRACELET	\$41.65
6440	Not Related	RWB JOLLY SANTA ORNAMENT	\$15.95
157	Not Related	R/W/B SWIRL EARRINGS	\$57.75
3556	Cafe Food	SALAD BOWL STEFANO'S	-\$64.50
3555	Cafe Food	SANDWICH TRAY STEFANO'S	-\$154.00
228	Not Related	SANTA 'CUDDLING" WITH PAN	\$50.96
5208	Not Related	SANTA BOOT PIN	\$29.25
2465	Not Related	SEAN HANNITY FOR PRESIDENT	\$8.85
3792	Cafe Food	SEE'S CANDY ASSORTMENT	-\$22.32
3774	Cafe Food	SEE'S HEART INDIVIDUAL	\$0.45
1932	Not Related	SHINY CHRISTMAS STICKERS	\$4.13
2662	Not Related	SHOPPING TRIP WITH SANTA	-\$0.79
5281	Not Related	SILVER HORN W/HOLLY PIN	\$24.00
2258	Cafe Food	SKITTLES	\$157.42
351	Not Related	SKYWITNESS DISPOSE CAMERA	\$88.55
1811	Not Related	SKYWITNESS HISTORY CARDS	\$161.87
4781	Not Related	SKYWITNESS PROJECTION PEN	\$213.11
2525	Not Related	SLIM JIM PENCIL 14"	\$409.72
199	Not Related	SMALL CACHE POT	\$89.00
2299	Not Related	SMALL GLOBE LATTITUDE/LONG	\$49.98
333	Not Related	SMART ABOUT 50 STATES	\$111.42
2400	Cafe Drink	SNAPPLE DIET RASPBERRY	\$90.90
2459	Cafe Drink	SNAPPLE FRUIT PUNCH	\$87.82
1881	Cafe Drink	SNAPPLE KIWI STRAWBERRY	\$141.88
2460	Cafe Drink	SNAPPLE MANGO MADNESS	\$157.18
1110	Cafe Drink	SNAPPLE PEACH ICED TEA	\$187.35
6519	Cafe Drink	SNAPPLE RASPBERRY TEA	\$202.56
5489	Cafe Drink	SNAPPLE TEA LEMON	\$141.96
5104	Cafe Food	SNICKERS	\$426.81
3597	Cafe Food	SNICKERS ICE CREAM BAR	\$136.41
1855	Not Related	SNOWMAN XMAS TIE	\$21.24
3214	Not Related	SNOWMAN/ANGEL ORNAMENT	\$3.95
5380	Cafe Food	SNYDER'S PRETZEL STICKS	\$79.95

Richard Nixon Foundation
FEIN: 52-1278303
Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
6731	Cafe Food	SNYDERS MINI PRETZELS	\$24.72
5268	Cafe Drink	SOBE ELIXIR CAN GRAPEFRUIT	\$135.83
5269	Cafe Drink	SOBE ENGERY	\$63.92
2430	Not Related	SOCCER BALL ORNAMENT	\$29.95
5186	Cafe Food	SOUR PATCH KIDS	\$135.75
3183	Not Related	SPANIEL STUFFED DOGS	\$69.92
4156	Cafe Drink	SPARK VITAMIN WATER	\$56.00
2943	Not Related	SPEECHWRIGHT - GAVIN	\$96.07
3114	Not Related	SPIKE SIGNATURE PEN	\$5.07
2142	Not Related	SPOKEN FROM THE HEART	\$30.00
4422	Cafe Drink	SPRITE	\$357.71
4421	Cafe Drink	SPRITE ZERO	\$180.72
5898	Not Related	SQUARE STAR EARRINGS	\$36.00
2934	Not Related	STAR LIGHT STAR BRIGHT LG	\$356.25
1532	Not Related	STAR LIGHT UP PEN	\$1,070.73
1851	Not Related	STAR TATTOOS ACTIVITY BOOK	\$12.00
4383	Cafe Drink	STARBUCKS ICED COFFEE	\$5.38
5000	Cafe Food	STARBURTS	\$72.05
619	Not Related	STATUE OF LIBERTY PIN	\$245.60
7118	Cafe Food	STEFANO'S FRUIT CUP	\$12.60
2391	Cafe Drink	STEFANO'S PASTRAMI	\$1,085.31
3090	Cafe Food	STEFANO'S SALAD BOWL	-\$25.00
5309	Cafe Food	STEPHANO'S WRAP	\$3,541.71
5048	Not Related	STOP THE WAR MARCH ON WASH	\$5.00
6041	Cafe Food	STRING CHEESE	\$298.14
2437	Not Related	SUICIDE OF A SUPER POWER	\$27.99
6791	Cafe Food	SUN CHIPS HARVEST CHEDDAR	\$16.47
7054	Cafe Food	SUN CHIPS ORIGINAL	\$45.81
4710	Cafe Food	SUPER FRUIT MEDLEY	\$659.03
2163	Cafe Food	SVENHARDS DANISHES	\$376.41
5205	Cafe Drink	SWISS MISS HOT CHOC	\$42.82
3516	Not Related	TAIWAN'S ELECTIONS	-\$2.00
1262	Not Related	TAYLOR WH CHINA CUP&SAUCER	\$49.95
5203	Cafe Drink	TEA	\$161.24
5756	Not Related	THE CHRISTMAS TREE CRIED	\$65.26
4838	Cafe Food	THE LEGEND ORIGINAL JERKY	\$173.44

Richard Nixon Foundation
FEIN: 52-1278303
Schedule 1
Form 990-T, Line 1, Sales
January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
174	Cafe Food	THE LEGEND SPICY BEEF JERKY	\$10.71
2297	Not Related	THE OBAMA DIARIES	\$212.55
771	Not Related	THEODORE REX	\$35.00
2666	Not Related	THINK A SECOND TIME	\$119.92
3199	Not Related	THOMAS BUILDABLE CHARACTER	\$80.91
5903	Not Related	THUNDER 6" ELEPHANT	\$129.49
414	Not Related	TINY FLAG TAC PIN	\$27.60
1435	Not Related	TOKENS & TREASURES BOOK	\$27.95
6780	Not Related	TRAIN & CABOOSE BOOKND PR	\$68.00
3048	Not Related	TRANSLUCENT DUSTY ROSE PEN	\$176.81
2981	Not Related	TREE OUTLINE EARRINGS	\$58.80
2869	Not Related	TREE/ANGEL LIGHTUP DECOR	\$53.85
3851	Cafe Drink	TROPICANA SUGARFREE PUNCH	\$1.50
6179	Not Related	TRUE BLUE PUZZLE	\$144.28
299	Cafe Food	TUNA SALAD SANDWICH	\$683.43
1596	Cafe Food	TURKEY LUNCHABLE	\$71.96
5300	Cafe Food	TURKEY/PROV SANDWICH	\$1,514.07
3395	Not Related	TURN OVER STONES	\$14.70
6124	Cafe Food	TWINKIES	\$54.61
1073	Not Related	TWIRLGLO YO YO RED,GR,BL	\$135.68
5105	Cafe Food	TWIX COOKIE BARS	\$152.31
6855	Not Related	UNITED STATES WRITE A MAT	\$429.29
769	Not Related	UPSTREAM	\$52.00
233	Not Related	USA PIN R/W/B	\$0.00
6700	Cafe Food	VANILLA CRUNCH DIBS	\$378.34
6761	Cafe Food	VEGGIE CHEESE & RANCH DIP	\$242.38
5634	Cafe Food	VEGGIE, CHEESE, PRETZEL	\$243.32
3185	Not Related	VINTAGE XMAS POSTCARD CN	\$18.00
179	Cafe Drink	VITAMIN WATER 10 GO GO	\$85.20
4413	Cafe Drink	VITAMIN WATER STUR-D	\$89.40
348	Cafe Drink	VITAMIN WATER XXX	\$100.80
2071	Not Related	VOTE FOR DEWEY ASHTRAY	\$50.00
5274	Not Related	VOTING AS A CHRISTIAN	\$398.79
1030	Not Related	WASH MONUMENT KEYRING	\$7.90
4837	Cafe Food	WESTERN GUNSLINGER JERKY	\$104.72
3553	Not Related	WHAT THE (BLEEP) HAPPENED	\$4,573.86

Richard Nixon Foundation
 FEIN: 52-1278303
 Schedule 1
 Form 990-T, Line 1, Sales
 January 1, 2012 to December 31, 2012

Item Number	Category	Description	Sales
5476	Not Related	WHAT WOULD BEN STEIN DO	\$305.10
6025	Cafe Food	WHISKEY VENISON JERKY	\$49.98
2964	Not Related	WHITE PEARL EARRINGS LG	\$97.30
2962	Not Related	WHITE PEARL EARRINGS SM	\$116.71
4825	Not Related	WHY NOT LAFAYETTE	\$3.59
4166	Not Related	WILLIAM & KATE PAPERDOLLS	\$129.87
938	Not Related	WITH AND WISDOM ROOSEVELT	\$62.15
980	Not Related	WITNESS TO HISTORY	\$52.71
5528	Not Related	WOOD PEN & BOX SET	\$80.07
5521	Not Related	WOODEN PEN HOLDER	\$11.95
4338	Not Related	WORLD MAP PEN HOLDER	\$57.40
5359	Not Related	WORLD ON A STRING ORNAMENT	\$26.68
952	Not Related	WORLDS FAIR TOKENS 2	-\$80.00
968	Not Related	WREATH DANGLE EARRINGS	\$32.40
7014	Not Related	WREATH W/CRYSTAL SNOW PIN	\$43.90
5325	Not Related	WREATH W/RED BOW EARRINGS	\$14.00
5193	Cafe Drink	XXX VITAMIN WATER 0 CAL	\$15.30
365	Not Related	YANKEE DOODLE HC	\$29.51
1746	Not Related	YANKEE DOODLE HURDY GURDY	\$248.12
2399	Not Related	YELLOW ROSE ORNAMENT	\$28.76
5118	Cafe Food	YOGURT	\$178.20
6825	Not Related	ZIG ZAG CHRISTMAS TREE PIN	\$72.00
5014	Not Related	ZOO TRAIN SET	\$92.95
Total			\$98,009.56

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
6328	Not Related	101 WAYS HELP PLANET	\$7.47
7086	Not Related	10" FLAG SANTA	\$48.00
1058	Not Related	10" HEART TUGGLER ELEPHANT	\$19.50
5676	Not Related	13" HUG-A-LONG ELEPHANT	\$10.00
1025	Not Related	13" HUGALONG PINK ELEPHANT	\$30.00
2438	Not Related	14" NUTCRACKER	\$276.00
1747	Cafe Food	1/2 BEEF AND CHEDDAR	\$195.00
1754	Cafe Food	1/2 CHICKEN SALAD	\$260.00
1781	Cafe Food	1/2 EGG SALAD SANDWICH	\$162.50
1753	Cafe Food	1/2 HAM AND SWISS	\$503.75
1782	Cafe Food	1/2 TUNA SANDWICH	\$250.25
1745	Cafe Food	1/2 TURKEY SANDWICH	\$536.25
7079	Not Related	2016 OBAMA'S AMERICA DVD	\$776.24
1571	Not Related	20" GOLD CHAINS	\$19.95
4613	Not Related	2.25" OBAMA 2012 BUTTON	\$72.00
1861	Cafe Food	3 MUSKETEERS	\$70.12
3565	Not Related	3 SILVER STAR EARRINGS	\$120.00
5659	Cafe Food	3" ROUND PRES SEAL COOKIE	\$249.00
2639	Not Related	4 PC MEASURING SPOON TEA	\$47.50
3619	Not Related	4PC MEASURING SPOON SET	\$12.50
7175	Not Related	4.5 ELVIS STAIN GLASS ORN	\$13.50
5391	Not Related	4.75" SAILBOAT ORNAMENT	\$4.00
6875	Not Related	50 THINGS LIBERALS LOVE	\$1,220.40
7177	Not Related	5" ELVIS GUITAR ORNAMENT	\$22.50
5392	Not Related	5" WOOD FISHING BOAT ORNA	\$10.00
820	Not Related	6 GLASS DOME MAGNETS	\$270.00
5404	Not Related	7" AMERICAN DOLL ORNAMENT	-\$14.00
7005	Not Related	7" CLASSY STUFF SPANIELS	\$32.50
2607	Not Related	8" BOTTICINO MARBLE CLOCK	\$75.30
1029	Not Related	A IS FOR ABIGAIL	\$135.24
1109	Not Related	A IS FOR ABIGAIL-AUTO	\$9.66
1332	Not Related	AMERICAN PRIDE BLANKET	\$20.00
203	Not Related	AN AMERICAN AMNESIA	\$18.49
6858	Not Related	ANN HAND FRAMED SCARF	\$358.00
6732	Cafe Food	APPLE CHEESE & CAMEL	\$167.21

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
5346	Cafe Food	APPLE GRANOLA YOGURT	\$103.72
1866	Cafe Drink	ARROWHEAD WATER	\$2.81
4038	Cafe Food	ASSORTED COOKIES	\$779.40
187	Not Related	ASTRO ADD KID ONESIE 12 M	\$28.39
3452	Not Related	ASTRO ADD KID ONESIE 12 M	\$27.00
3038	Not Related	ASTRO ADD KID ONESIE 18 M	\$13.50
3458	Not Related	ASTRO ADD KID ONESIE 18 M	\$6.75
3461	Not Related	ASTRO ADD KID ONESIE 6M PK	\$27.00
3099	Not Related	ASTRO ADD KID T PINK 2T	\$20.25
3136	Not Related	ASTRO ADD KID T PINK 3T	\$67.50
5538	Not Related	AVE IN THE RAIN NOTECARDS	\$43.80
5485	Not Related	AVENUE IN THE RAIN FRAM	\$90.00
2791	Not Related	BABAR ELEPHANT ORNAMENT	\$18.00
1863	Cafe Food	BABYRUTH BAR	\$28.71
3668	Not Related	BALL OPAN BROWN	\$2.38
5573	Not Related	BAMBOO 13" BEANIE BOO PANDA	\$54.96
5593	Not Related	BAMBOO 6" BEANIE BOO PANDA	\$26.63
6379	Not Related	BAMBOO PUZZLE 2" ERASER	\$5.50
4426	Cafe Drink	BARQ'S ROOT BEER	\$70.27
834	Not Related	BASEBALL STICKERS BOOK	\$5.36
7194	Cafe Food	BBQ LAYS	\$1.56
5302	Cafe Food	BEEF/CHEDAR SANDWICH	\$811.75
7023	Not Related	BELL WITH BOW EARRINGS	\$28.00
7022	Not Related	BELL WITH BOW PIN	\$14.00
2774	Not Related	BETSY ROSS FREEDOM'S FLAG	\$47.50
991	Not Related	BILL OF RIGHTS SPEECH	\$45.33
2610	Cafe Food	BISCOTTI	\$76.02
3219	Not Related	BLACK COCKER ORNAMENT	\$17.50
3825	Not Related	BLACK TSHIRT LADY 2XL	\$107.91
2137	Not Related	BLACK/WHITE TOTE BAG	\$35.75
7179	Not Related	BLUE HAWAII ELVIS IN BUBB	\$30.00
3138	Not Related	BLUE SUEDE ADD KID ONESIE	\$54.00
3139	Not Related	BLUE SUEDE ADD KID ONESIE	\$47.25
3143	Not Related	BLUE SUEDE ADD KID T 2T	\$40.50
3326	Not Related	BLUE SUEDE ADD KID T 3T	\$33.75

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
2974	Cafe Food	BLUEBERRY MUFFIN	\$110.00
4990	Not Related	BOMBER JACKET BROWN SM8	\$28.75
3621	Not Related	BRACELET WATCH	\$8.00
6713	Cafe Food	BREATHSAVER PEPPERMINT	\$0.54
1613	Cafe Drink	BRISK LIPTON RASBERRY	-\$0.75
1870	Cafe Food	BROWNIE BAKER BROWNIE	\$41.92
3216	Not Related	BUILDABLE LOAD N GO THOMAS	\$41.25
1858	Cafe Food	BUTTERFINGER	\$17.97
5364	Cafe Food	BUTTERFINGER LOADED	\$54.15
6048	Cafe Food	BUTTERMILK BAR	\$0.37
4603	Cafe Drink	CACTUS COOLER	-\$0.81
297	Not Related	CALLING THE BLUES POSTER	\$769.50
2605	Not Related	CAN'T WAIT TILL CHRISTMAS	\$99.83
7018	Not Related	CANDY CANE TRAIN PIN	\$14.00
1089	Not Related	CARTER CAMPAIGN BUTTON	\$6.57
1698	Not Related	CARTER KARLOCK BUTTON	\$0.00
461	Not Related	CARTER PAPERDOLL	\$5.95
6933	Cafe Food	CHEESECAKE BANANA	\$8.00
6932	Cafe Food	CHEESECAKE LEMON	\$6.00
5115	Cafe Food	CHEETOS	\$97.17
4682	Cafe Food	CHEEZ IT	\$55.50
5012	Not Related	CHIANG KAI SHEK BUTTON	\$4.80
9033	Cafe Food	CHICKEN CEASAR SALAD	\$349.47
5304	Cafe Food	CHICKEN SALAD SANDWICH	\$871.25
377	Not Related	CHIEF PILOT KEYCHAIN	\$28.90
5124	Cafe Food	CHOCOLATE CHIP COOKIE	\$206.48
2967	Cafe Food	CHOCOLATE CHIP MUFFIN	\$40.38
1697	Cafe Food	CHOCOLATE COINS	\$258.66
2010	Not Related	CITIZENS FOR KENNEDY ASHT	\$32.50
7050	Cafe Food	CLOVERHILL CHEESE DANISH	\$8.22
5001	Not Related	CLYDE BEATTY CIRCUS BUTTON	\$1.80
1797	Not Related	COAST GUARD MAGNET	\$1.96
9035	Cafe Food	COBB SALAD	\$266.79
4587	Cafe Drink	COCA COLA CHERRY	\$131.60
5200	Cafe Drink	COFFEE	\$1,415.40

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
2462	Cafe Drink	COFFEE AIRPOT	-\$10.00
4430	Cafe Drink	COKE	\$1,226.21
4423	Cafe Drink	COKE ZERO	\$248.32
2435	Not Related	COLLEG SNOWMAN USC ORN	\$21.96
2431	Not Related	COLLEG VARSITY JACKET USC	\$41.40
2432	Not Related	COLLEGIATE FOOTBALL USC	\$33.00
2398	Not Related	COLLEGIATE SANTA UCLA	\$0.00
2434	Not Related	COLLEGIATE SANTA USC ORNA	\$96.00
2425	Not Related	COLLEGIATE STOCKING UCLA	\$21.86
2402	Not Related	COLLEGIATE STOCKING USC	\$42.86
992	Not Related	CONSTITUTION SPEECH	\$64.60
5383	Cafe Food	CORNNUTS BBQ	\$44.15
5185	Cafe Food	CORNNUTS ORIGINAL	\$27.55
1386	Not Related	COURAGE & CONSEQUENCES	\$82.24
3016	Cafe Drink	CRANBERRY JUICE	\$148.18
1961	Cafe Food	CRUNCH LOADED KING SIZE	\$59.52
3705	Not Related	CRYSTAL/ENAMEL STAR PIN	\$7.95
4812	Not Related	CUFF WATCH	\$90.00
5093	Not Related	CULTURED PEARL POST EARRINGS	\$12.50
1874	Not Related	DBL CANDY CANES PIN	\$6.00
5523	Not Related	DIAMOND 3" SAPPHIRE WEIGHT	\$70.00
4425	Cafe Drink	DIET CAFFEINE FREE COKE	\$202.08
4424	Cafe Drink	DIET COKE	\$1,049.53
4428	Cafe Drink	DIET DR. PEPPER	\$365.47
4999	Cafe Drink	DIET SNAPPLE LEMON	\$58.87
1684	Cafe Drink	DIET SNAPPLE PEACH	\$48.97
3693	Not Related	DISPOSABLE CAMERA WEDDING	\$2.99
5276	Cafe Drink	DOLE APPLE JUICE	\$156.88
3910	Not Related	DON'T TREAD ON ME	\$72.00
149	Not Related	DONKEY PIN	\$23.17
5112	Cafe Food	DORITOS	\$92.54
6775	Cafe Food	DORITOS COOL RANCH	\$34.03
6868	Cafe Food	DORITOS SALSA VERDE	\$12.84
4153	Cafe Drink	DRIVE VITAMIN WATER ZERO	\$67.38
4427	Cafe Drink	DR. PEPPER	\$182.24

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
251	Not Related	EAGLE STRIPED TIE	-\$156.00
4168	Not Related	ECO-MANIA MAZES	\$16.50
298	Cafe Food	EGG SALAD SANDWICH	\$425.00
5642	Not Related	ELVIS 8" HAWAII/HEARTBREAK	\$139.75
7176	Not Related	ELVIS BLUE SUEDE SHOES ORN	\$47.50
7180	Not Related	ELVIS GRACELAND DOME ORN	\$19.50
7172	Not Related	ELVIS IN JUMPSUIT 4.5"	\$22.50
7174	Not Related	ELVIS VIVA LAS VEGAS ORNA	\$45.00
7173	Not Related	ELVIS WH JUMPSUIT ORNA	\$45.00
105	Not Related	EMBOSSED ZIPPED PORTFOLIO	\$101.70
5451	Cafe Drink	ENERGY VITAMIN WATER	\$1.77
5781	Not Related	ERASER	\$179.46
100	Not Related	EXTRAORDINARY CIRCUMSTANCE	\$28.97
893	Not Related	EYEWITNESS VOTE	\$16.00
1362	Not Related	FANDEX 50 STATES	\$133.00
5279	Cafe Drink	FANTA ORANGE	\$38.10
5660	Cafe Drink	FANTA STRAWBERRY	\$34.47
248	Not Related	FENTON STAR PAPERWEIGHT	\$12.00
5796	Not Related	FIELD TRIP PENCIL KIT	\$207.50
1146	Not Related	FIGHTING FOR LIFE DVD	\$53.91
1218	Not Related	FLAG POLE PIN	\$27.50
3068	Not Related	FLAG RHINESTONE PURSE PIN	\$30.00
3311	Cafe Food	FLAMIN' HOT CHEETOS	\$9.20
5504	Cafe Drink	FOCUS VITAMIN WATER	\$50.06
5271	Cafe Drink	FRAPPUCCINO VANILLA	\$170.73
5273	Cafe Drink	FRAPUCCINO CARAMEL	\$17.16
5272	Cafe Drink	FRAPUCCINO COFFEE	\$112.98
5270	Cafe Drink	FRAPUCCINO MOCHA	\$240.06
5111	Cafe Food	FRITOS	\$100.72
5264	Not Related	FROLICKING FLOWER	\$18.00
7053	Cafe Food	FRUIT AND NUT GRANOLA BAR	\$7.98
6193	Cafe Drink	FRUIT PUNCH POWERADE	\$119.42
1627	Cafe Drink	GATORADE FRUIT PUNCH	-\$0.82
4194	Not Related	GIFT WRAPPING SERVICE	\$18.00
724	Not Related	GIVE ME LIBERTY PAPERBACK	\$3.50

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
6442	Not Related	GLISTEN HOLIDAY SANTA ORNAMENT	\$25.60
6720	Not Related	GLORY CUFFLINKS ANN HAND	\$100.00
4399	Not Related	GLORY PIN ANN HAND	\$321.67
7016	Not Related	GOLD AND SILVER BELL EAR	\$30.00
925	Cafe Drink	GOLD PEAK DIET TEA	\$100.70
2143	Cafe Drink	GOLD PEAK LEMON TEA	\$74.44
928	Cafe Drink	GOLD PEAK SWEET ICED TEA	\$131.04
2146	Cafe Drink	GOLD PEAK UNSWEETENED TEA	\$1.96
136	Not Related	GOLD SEAL MEDALLION COAST	\$1,664.77
5524	Not Related	GOLD TEES GIFT BOX SET	\$9.00
5250	Not Related	GOLDWATER BUTTON	-\$12.40
5254	Not Related	GOLDWATER & MILLER BUTTON	-\$7.20
6405	Not Related	GOODNIGHT AMERICA	\$176.73
6406	Not Related	GOODNIGHT CALIFORNIA	\$126.12
781	Not Related	GREAT SPEECHES AFRICAN AM	\$1.75
5879	Cafe Food	HAAGEN DAZ CHOCOLATE	\$197.75
5487	Cafe Drink	HAAGEN DAZS COFFEE/ALMOND	\$199.08
5128	Cafe Food	HAAGEN DAZS VANILLA/ALMOND	\$16.42
5399	Cafe Food	HAAGEN DAZS VANILLA/CHOC	\$108.50
1099	Not Related	HACKY SACK FLAG	\$87.35
2848	Cafe Food	HAM & AMERICAN LUNCHABLE	\$33.83
5301	Cafe Food	HAM/SWISS SANDWICH	\$1,105.00
4920	Not Related	HANK AARON 715 HOMERUN BU	\$6.00
5508	Not Related	HAPPINESS IS A SERIOUS PROBLEM	\$63.00
6655	Not Related	HAPPY GOLFING ORNAMENT 09	\$4.00
920	Not Related	HATS OFF FOR THE 4TH	\$3.29
4356	Not Related	HAVE A HEART DAVID ECKSTEIN	\$267.96
6853	Not Related	HEART HOOP EARRINGS	\$80.50
7178	Not Related	HEARTBREAK HOTEL TV ORN	\$18.00
5022	Cafe Food	HERSHEY'S COOKIE & CREAM	\$9.92
5922	Not Related	HHH 1968 DEMO DONKEY	\$0.00
3675	Not Related	HOLIDAY WREATH ORNAMENT	\$36.00
1686	Not Related	HOPE KEYCHAIN	\$4.75
854	Not Related	HTW FIGHT WITH LIBERAL	\$451.00
6472	Not Related	HUR GURDY TAKE ME OUT TO	\$102.95

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
4951	Not Related	ILLINOIS FOR MONDALE/FERR	\$1.80
2337	Not Related	IN-AIR LTD MARINE ONE HEL	\$538.02
3351	Not Related	IN SERVICE TO THE MOUSE	\$59.28
4146	Not Related	IRIS BULBS FIRST LADY GARDEN	\$5.50
5384	Cafe Food	ISLAND SPICE BEEF JERKY	\$44.00
6026	Cafe Food	ISLAND SPICE BUFFALO JERKY	\$22.50
2371	Cafe Drink	ITALIAN BISTRO SALAD	\$185.79
2604	Cafe Food	JELLO RENALDO'S	\$0.42
4834	Cafe Food	JUNGLE SPICE BEEF JERKY	\$120.00
5227	Not Related	KEEP HOPE ALIVE BUTTON	\$2.40
3053	Cafe Food	KETTLE BAKED BBQ CHIPS	\$34.78
4250	Cafe Food	KETTLE BAKED SALT & PEPPER	\$0.56
3051	Cafe Food	KETTLE BAKED SQO CHIPS	\$0.59
3042	Cafe Food	KETTLE BBQ CHIPS	\$68.42
3043	Cafe Food	KETTLE JALAPENO CHIPS	\$41.23
3039	Cafe Food	KETTLE NATURAL CHIPS	\$165.75
3044	Cafe Food	KETTLE SALT & VIN. CHIPS	\$85.51
563	Cafe Food	KETTLE SEA SALT & PEPPER	\$1.16
1541	Not Related	KILLING LINCOLN	\$884.34
7083	Not Related	KILLING LINCOLN	\$111.72
3620	Not Related	KITCHEN SPOON STAND	\$42.00
5103	Cafe Food	KITKAT	\$93.32
6930	Not Related	KURT WARNER AUTO FOOTBALL	\$100.00
7058	Not Related	L IS FOR LIBERTY	\$5.97
1611	Not Related	LANYARD	\$30.00
309	Not Related	LARGE CACHE POT	\$137.50
898	Not Related	LARGE HEART FLAG PIN	\$58.50
310	Not Related	LARGE PULL BACK ENGINE	\$2.50
6190	Cafe Drink	LEMON LIME POWERADE	\$55.76
6292	Not Related	LETS MAKE HISTORY OBAMA	\$4.80
3088	Not Related	LG WREATH W/RED BOW PIN	\$21.00
1338	Not Related	LIGHT OF FREEDOM BLANKET	\$42.00
3830	Not Related	LIGHTUP SCENIC ORNAMENT	\$24.50
1126	Not Related	LIMO KEYRING	\$15.39
4658	Cafe Drink	LIPTON APPLE GREEN TEA	-\$4.20

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
369	Cafe Drink	LIPTON DIET PEACH ICED TEA	-\$4.15
371	Cafe Drink	LIPTON GREEN TEA CITRUS	-\$6.72
6714	Not Related	LOCOMOTIVE PULLBACK LARGE	\$91.00
1458	Not Related	LOVE MINI MSRNG SPOON SET	\$18.75
7104	Not Related	LOVES, LIES, TEARS VOL 1	\$72.96
7105	Not Related	LOVES, LIES, TEARS VOL 2	\$72.96
6702	Cafe Food	LUNCHABLE HAM/CHEESE	\$110.25
6710	Cafe Food	LUNCHABLE HAM/CHEESE	\$43.57
6654	Cafe Food	LUNCHABLE TURKEY/CHEESE	\$36.73
6936	Cafe Food	LUNCHABLES SMALL HAM/AMERICAN	\$10.14
4246	Not Related	MADE IN USA NAVY ONESIE 1	\$46.25
4249	Not Related	MADE IN USA NAVY ONESIE 1	\$9.25
4240	Not Related	MADE IN USA NAVY ONESIE 3	\$37.00
4244	Not Related	MADE IN USA NAVY ONESIE 6	\$18.50
4257	Not Related	MADE IN USA ONESIE PINK 1	\$46.25
4262	Not Related	MADE IN USA ONESIE PINK 1	\$18.50
4252	Not Related	MADE IN USA ONESIE PINK 3	\$46.25
4255	Not Related	MADE IN USA ONESIE PINK 6	\$37.00
4936	Not Related	MCGOVERN FOR PEACE BUTTON	\$6.00
3061	Not Related	MEAS SPNS HEART 4 PC SET	\$12.50
3671	Not Related	MEAS SPOONS TEAPOTS	\$57.00
4644	Cafe Drink	MELLO YELLO	\$10.85
4335	Not Related	MEMORY BLOCK PHOTO PAPERW	\$5.00
1619	Not Related	MERRY CHRISTMAS PUZZLE	\$23.25
5100	Cafe Food	MILKY WAY	\$55.95
6760	Not Related	MINATURE LOG BUILD CABIN	\$5.00
116	Not Related	MINI GOLF BAG W/BALLS TEE	\$155.55
6701	Cafe Food	MINT CHOCOLATE DIBS	\$52.46
696	Cafe Drink	MINTUE MAID LEMONADE	\$136.87
697	Cafe Drink	MINTUE MAID PINK LEMONADE	\$130.24
4031	Cafe Drink	MINUTE MAID FRUIT PUNCH	\$30.02
424	Not Related	MISC ITEM	\$0.00
1164	Not Related	MONEY DESIGN PENCIL	-\$124.80
7052	Cafe Drink	MONSTER ENERGY DRINK	\$36.66
6191	Cafe Drink	MOUNTAIN BLAST POWERADE	\$101.18

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
5216	Not Related	MULTI-COLOR TREE EARRINGS	\$9.50
6679	Not Related	MULTI-COLORED LG TREE PIN	\$7.00
6680	Not Related	MULTI-COLORED TREE EARRINGS	\$14.00
1818	Not Related	MULTICOLOR XMAS TREE PIN	\$18.00
5106	Cafe Food	M&M PEANUT	\$157.36
3346	Cafe Food	M&M PLAIN	\$55.28
6040	Cafe Food	NEMO'S CAKES	\$150.33
692	Cafe Drink	NESTEA WITH LEMON	\$113.35
7103	Cafe Food	NESTLE SANDWICH	\$9.13
6857	Cafe Food	NESTLE VANILLA DRUMSTICK	\$38.42
4230	Not Related	NIGHT TRAIN ORNAMENT	\$2.95
1765	Not Related	NO THEY CAN'T	\$2,560.83
6861	Cafe Food	OATS & HONEY GRANOLA BAR	\$12.53
6951	Not Related	OBAMA'S AMERICA HC	\$2,438.77
3575	Not Related	OBAMA'S GLOBE	\$726.09
5275	Cafe Drink	ORANGE JUICE	\$177.70
6172	Cafe Drink	ORANGE POWERADE	\$75.67
5971	Cafe Food	OTIS CHOCOLATE CHOC CHIP	\$34.94
6958	Not Related	OUTSIDE FOUT/ENT WOOD PUZZLE	\$6.50
2125	Not Related	PATRIOT OUTLINE HEART EARRING	\$133.37
2121	Not Related	PATRIOT OUTLINE HEART PIN	\$110.50
1442	Not Related	PATRIOTIC DRUMMER ORNAMENT	\$8.80
121	Not Related	PATRIOTIC MUSIC	\$71.76
6934	Cafe Food	PB & CHOC GRANOLA BAR	\$39.94
6368	Not Related	PEANUT 5" CLIP BEANIE ELEPHANT	\$9.00
6374	Not Related	PEANUT 6" BEAN BOO ELEPHANT	\$18.00
7070	Cafe Food	PEANUT GRANOLA BAR	\$11.38
6382	Not Related	PEANUT PUZZLE 2" ERASER	\$6.50
2783	Not Related	PENNY IN A BOTTLE	-\$5.80
3210	Not Related	PERCY'S MEGA BLOCKS	\$74.55
2691	Cafe Drink	PERRIER	\$90.74
5520	Not Related	PIANO WOOD BOX W/6 GOLF BALLS	\$65.00
6869	Not Related	PILSNER GLASS	\$5.50
7024	Not Related	POINSETTIA LARGE PIN	\$14.00
3911	Not Related	POKER HANDS	\$12.00

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
3333	Not Related	POLAR EXPRESS	\$41.00
7106	Not Related	POLAR EXPRESS DVD	\$17.92
6708	Not Related	POLAR PASSENGERS RADKO	\$32.00
1258	Not Related	POLK WH CHINA DESSERT PLATE	-\$128.83
1789	Not Related	POSTAGE STAMP \$.02	\$0.02
3865	Cafe Drink	PRESIDENTIAL HELI WATER	\$1,622.99
3834	Cafe Food	PRESIDENTIAL PEPPERMINTS	-\$7.50
517	Not Related	PROUD BUTTON	\$1.25
3807	Not Related	PURPLE TSHIRT LADY MED	\$91.26
3805	Not Related	PURPLE TSHIRT LADY SM	\$128.29
3810	Not Related	PURPLETSHIRT LADY LARGE	\$126.99
362	Not Related	PUZZLE MAGNET	\$4.95
1115	Cafe Food	RAINBOW PUSH-UP	\$28.60
3803	Not Related	RASPBERRY TSHIRT LADY LG	\$168.97
3802	Not Related	RASPBERRY TSHIRT LADY MED	\$81.00
3804	Not Related	RASPBERRY TSHIRT LADY XLG	\$171.00
3801	Not Related	RASPBERRY TSHIRT SM	\$9.00
4583	Not Related	REBELS AND REDCOATS	\$44.97
7051	Cafe Drink	RED BULL ENERGY DRINK	\$46.12
4185	Not Related	RED CRYSTAL BRACELET SMALL	\$15.00
6102	Not Related	RED PIERCED/CLIP EARING	\$36.00
5063	Not Related	REDISCOVER GOD IN AMERICA	\$9.00
6707	Not Related	RED,WHITE N COOL RADKO	\$73.50
6257	Not Related	RED/WHITE TOTE BAG	\$65.00
5102	Cafe Food	REESE PEANUT BUTTER CUPS	\$58.52
5113	Cafe Food	REGULAR LAYS CHIPS	\$134.57
3567	Not Related	REN ORNAMENT	\$1.20
6425	Not Related	RHINESTONE 1ST LADY TEE X	\$25.50
1545	Cafe Food	RICE KRISPIES TREAT BAR	\$3.11
4808	Not Related	RIGHTS OF MAN	\$9.96
3524	Cafe Food	RITZ BITS CHEESE	\$16.66
2360	Cafe Drink	ROCKSTAR	\$6.30
6952	Not Related	ROOTS OF OBAMA'S RAGE HC	\$98.12
7062	Not Related	ROOTS OF OBAMA'S RAGE PB	\$236.34
5178	Not Related	ROSE DANGLE BRACELET	\$17.50

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
6440	Not Related	RWB JOLLY SANTA ORNAMENT	\$10.00
157	Not Related	R/W/B SWIRL EARRINGS	\$28.00
3556	Cafe Food	SALAD BOWL STEFANO'S	-\$62.50
3555	Cafe Food	SANDWICH TRAY STEFANO'S	-\$252.00
228	Not Related	SANTA 'CUDDLING" WITH PAN	\$26.00
5208	Not Related	SANTA BOOT PIN	\$19.50
2465	Not Related	SEAN HANNITY FOR PRESIDENT	\$3.90
3792	Cafe Food	SEE'S CANDY ASSORTMENT	-\$25.65
3774	Cafe Food	SEE'S HEART INDIVIDUAL	\$0.23
1932	Not Related	SHINY CHRISTMAS STICKERS	\$2.64
2662	Not Related	SHOPPING TRIP WITH SANTA	-\$35.00
5281	Not Related	SILVER HORN W/HOLLY PIN	\$12.00
2258	Cafe Food	SKITTLES	\$91.94
1811	Not Related	SKYWITNESS HISTORY CARDS	\$112.50
4781	Not Related	SKYWITNESS PROJECTION PEN	\$244.80
2525	Not Related	SLIM JIM PENCIL 14"	\$146.32
199	Not Related	SMALL CACHE POT	\$52.50
2299	Not Related	SMALL GLOBE LATTITUDE/LONG	\$28.50
333	Not Related	SMART ABOUT 50 STATES	\$63.36
2400	Cafe Drink	SNAPPLE DIET RASPBERRY	\$61.37
2459	Cafe Drink	SNAPPLE FRUIT PUNCH	\$54.82
1881	Cafe Drink	SNAPPLE KIWI STRAWBERRY	\$100.90
2460	Cafe Drink	SNAPPLE MANGO MADNESS	\$108.45
1110	Cafe Drink	SNAPPLE PEACH ICED TEA	\$125.52
6519	Cafe Drink	SNAPPLE RASPBERRY TEA	\$139.34
5489	Cafe Drink	SNAPPLE TEA LEMON	\$86.91
5104	Cafe Food	SNICKERS	\$201.36
3597	Cafe Food	SNICKERS ICE CREAM BAR	\$78.96
1855	Not Related	SNOWMAN XMAS TIE	\$12.00
3214	Not Related	SNOWMAN/ANGEL ORNAMENT	\$1.00
5380	Cafe Food	SNYDER'S PRETZEL STICKS	\$53.85
6731	Cafe Food	SNYDERS MINI PRETZELS	\$11.71
5268	Cafe Drink	SOBE ELIXIR CAN GRAPEFRUIT	\$67.83
5269	Cafe Drink	SOBE ENGERY	\$31.92
2430	Not Related	SOCCER BALL ORNAMENT	\$15.00

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
5186	Cafe Food	SOUR PATCH KIDS	\$78.76
3183	Not Related	SPANIEL STUFFED DOGS	\$51.00
4156	Cafe Drink	SPARK VITAMIN WATER	\$38.03
2943	Not Related	SPEECHWRIGHT - GAVIN	\$56.88
3114	Not Related	SPIKE SIGNATURE PEN	\$6.84
2142	Not Related	SPOKEN FROM THE HEART	\$17.10
4422	Cafe Drink	SPRITE	\$252.23
4421	Cafe Drink	SPRITE ZERO	\$103.17
5898	Not Related	SQUARE STAR EARRINGS	\$18.00
2934	Not Related	STAR LIGHT STAR BRIGHT LG	\$225.00
1532	Not Related	STAR LIGHT UP PEN	\$785.91
1851	Not Related	STAR TATTOOS ACTIVITY BOOK	\$6.00
4383	Cafe Drink	STARBUCKS ICED COFFEE	\$4.89
5000	Cafe Food	STARBURTS	\$44.21
1466	Not Related	STATUE OF LIBERTY ENCY	\$12.00
619	Not Related	STATUE OF LIBERTY PIN	\$115.50
7118	Cafe Food	STEFANO'S FRUIT CUP	\$9.00
2391	Cafe Drink	STEFANO'S PASTRAMI	\$803.25
3090	Cafe Food	STEFANO'S SALAD BOWL	-\$50.00
5309	Cafe Food	STEPHANO'S WRAP	\$2,664.75
5048	Not Related	STOP THE WAR MARCH ON WASH	\$3.00
6041	Cafe Food	STRING CHEESE	\$117.93
2437	Not Related	SUICIDE OF A SUPER POWER	\$15.95
6791	Cafe Food	SUN CHIPS HARVEST CHEDDAR	\$8.16
7054	Cafe Food	SUN CHIPS ORIGINAL	\$11.22
4710	Cafe Food	SUPER FRUIT MEDLEY	\$448.42
2163	Cafe Food	SVENHARDS DANISHES	\$284.62
5205	Cafe Drink	SWISS MISS HOT CHOC	\$3.10
3516	Not Related	TAIWAN'S ELECTIONS	-\$7.90
1262	Not Related	TAYLOR WH CHINA CUP&SAUCER	\$29.50
5203	Cafe Drink	TEA	\$28.25
5756	Not Related	THE CHRISTMAS TREE CRIED	\$52.00
4838	Cafe Food	THE LEGEND ORIGINAL JERKY	\$124.00
174	Cafe Food	THE LEGEND SPICY BEEF JERKY	\$8.00
2297	Not Related	THE OBAMA DIARIES	\$126.20

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
2666	Not Related	THINK A SECOND TIME	\$68.32
3199	Not Related	THOMAS BUILDABLE CHARACTER	\$44.55
5903	Not Related	THUNDER 6" ELEPHANT	\$72.00
414	Not Related	TINY FLAG TAC PIN	\$15.00
1435	Not Related	TOKENS & TREASURES BOOK	\$13.95
6780	Not Related	TRAIN & CABOOSE BOOKND PR	\$45.00
3048	Not Related	TRANSLUCENT DUSTY ROSE PEN	\$80.24
2981	Not Related	TREE OUTLINE EARRINGS	\$30.00
2869	Not Related	TREE/ANGEL LIGHTUP DECOR	\$28.00
3851	Cafe Drink	TROPICANA SUGARFREE PUNCH	\$0.92
6179	Not Related	TRUE BLUE PUZZLE	\$84.06
299	Cafe Food	TUNA SALAD SANDWICH	\$497.25
1596	Cafe Food	TURKEY LUNCHABLE	\$58.80
5300	Cafe Food	TURKEY/PROV SANDWICH	\$1,151.50
3395	Not Related	TURN OVER STONES	\$10.50
6124	Cafe Food	TWINKIES	\$23.77
1073	Not Related	TWIRLGLO YO YO RED,GR,BL	\$73.50
5105	Cafe Food	TWIX COOKIE BARS	\$82.96
6855	Not Related	UNITED STATES WRITE A MAT	\$217.87
769	Not Related	UPSTREAM	\$30.30
233	Not Related	USA PIN R/W/B	-\$21.14
6700	Cafe Food	VANILLA CRUNCH DIBS	\$228.96
6761	Cafe Food	VEGGIE CHEESE & RANCH DIP	\$166.19
5634	Cafe Food	VEGGIE, CHEESE, PRETZEL	\$154.44
3185	Not Related	VINTAGE XMAS POSTCARD CN	\$9.00
179	Cafe Drink	VITAMIN WATER 10 GO GO	\$58.52
4413	Cafe Drink	VITAMIN WATER STUR-D	\$45.00
348	Cafe Drink	VITAMIN WATER XXX	\$58.85
2071	Not Related	VOTE FOR DEWEY ASHTRAY	\$32.50
5274	Not Related	VOTING AS A CHRISTIAN	\$238.04
1030	Not Related	WASH MONUMENT KEYRING	\$3.00
4837	Cafe Food	WESTERN GUNSLINGER JERKY	\$72.00
3553	Not Related	WHAT THE (BLEEP) HAPPENED	\$2,806.98
5476	Not Related	WHAT WOULD BEN STEIN DO	\$187.65
6025	Cafe Food	WHISKEY VENISON JERKY	\$40.25

Richard Nixon Foundation

FEIN: 52-1278303

Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2012 to December 31, 2012

Item Number	Category	Description	Cost of Sales
2964	Not Related	WHITE PEARL EARRINGS LG	\$50.00
2962	Not Related	WHITE PEARL EARRINGS SM	\$60.00
4825	Not Related	WHY NOT LAFAYETTE	\$2.82
4166	Not Related	WILLIAM & KATE PAPERDOLLS	\$64.87
938	Not Related	WITH AND WISDOM ROOSEVELT	\$38.10
980	Not Related	WITNESS TO HISTORY	\$26.38
5528	Not Related	WOOD PEN & BOX SET	\$42.00
5521	Not Related	WOODEN PEN HOLDER	\$6.00
4338	Not Related	WORLD MAP PEN HOLDER	\$34.50
5359	Not Related	WORLD ON A STRING ORNAMENT	\$13.75
968	Not Related	WREATH DANGLE EARRINGS	\$21.00
7014	Not Related	WREATH W/CRYSTAL SNOW PIN	\$22.00
5325	Not Related	WREATH W/RED BOW EARRINGS	\$7.00
5193	Cafe Drink	XXX VITAMIN WATER 0 CAL	\$7.62
365	Not Related	YANKEE DOODLE HC	\$17.00
1746	Not Related	YANKEE DOODLE HURDY GURDY	\$127.80
2399	Not Related	YELLOW ROSE ORNAMENT	\$18.00
5118	Cafe Food	YOGURT	\$76.29
6825	Not Related	ZIG ZAG CHRISTMAS TREE PIN	\$36.00
5014	Not Related	ZOO TRAIN SET	\$49.95
Total			\$56,886.25