

**City of Los Angeles
Responsible Banking Investment Monitoring Program
For Investment Banks**

Investment banks providing City investment banking services or seeking City investment banking business must complete and submit this form no later than July 1st of each year to the City Administrative Officer to comply with Chapter 5.1, Section 20.95.1 of the Los Angeles Administrative Code.

Contact Information:

US Bancorp			
Name of Financial Institution			
1 California Street, Suite 350	San Francisco	CA	94111
Street Address	City	State	Zip Code
Esther Berg, Managing Director			
Contact Person Name and Title			
415-677-3688	esther.berg@usbank.com		
Telephone No.	Email Address		

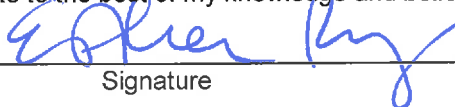
Please answer the following questions for the preceding calendar year.

1. Did your firm make monetary donations to charitable programs within the City limits?
Yes No If yes, please complete the attached form.
2. Did your firm provide any scholarship awards to residents of the City of Los Angeles?
Yes No We grant to many organizations who then provide scholarships locally.
 - a. How many scholarships were awarded? _____
 - b. What was the total value of the awarded scholarships? _____
3. Does your firm have internal policies regarding utilization of subcontractors which are designated as "women owned," "minority owned," or "disabled" business enterprises?
Yes No If yes, please provide a copy of your policies.

CERTIFICATION UNDER PENALTY OR PERJURY

I certify under penalty of perjury that I have read and understand the questions contained in this form and the responses contained in the form and on all the attachments. I further certify that I have provided full and complete answers to each question, and that all information provided in response to this form is true and accurate to the best of my knowledge and belief.

Esther Berg, Managing Director
Print Name, Title


Signature

6/19/2015
Date

PLEASE SEND THE ORIGINAL SIGNED FORM TO THE ADDRESS BELOW AND EMAIL A COPY TO CAO.DEBT@LACITY.ORG.

**Office of the City Administrative Officer
200 North Main St. Room 1500
Los Angeles, CA 90012
Attention: Debt Management Group**

US Bancorp: Attachment for Question #1 - Responsible Banking Investment Monitoring Program for Investment Banks

Name of Charitable Organization	Type	Amount (\$)
A COMMUNITY OF FRIENDS		
A PLACE CALLED HOME		
A PLACE CALLED HOME		
ABODE COMMUNITIES		
AFRICAN-AMERICAN MALE ACHIEVERS NETWORK		
ALPHA OMEGA SAN FERNANDO VALLEY CHAPTER		
AMAZON INSTITUTE		
AMERICAN DIABETES ASSOCIATION		
ASIAN BUSINESS ASSOCIATION OF		
ASIAN PACIFIC ISLANDER		
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES INC		
BLACK BUSINESS ASSOCIATION		
BOYS & GIRLS CLUB OF THE WEST VALLEY		
BROTHERHOOD CRUSADE		
CALIFORNIA COMMUNITY ECONOMIC		
CALIFORNIA COUNCIL ON ECONOMIC EDUCATION		
CATHOLIC CHARITIES OF LOS ANGELES INC		
CENTER THEATRE GROUP OF LOS ANGELES		
CENTRAL CITY POLICE BOOSTERS INC		
CENTRO LATINO FOR LITERACY		
CHAMBER OF COMMERCE CRENSHAW		
CHINATOWN SERVICE CENTER		
CITY SCHOLARS FOUNDATION		
COMMUNITY PARTNERS		
CORNERSTONE THEATER COMPANY INC		
CRE OUTREACH FOUNDATION INC		
DIAVOLO DANCE THEATRE		
DISCOVERY CUBE LOS ANGELES		
DOWNTOWN WOMENS CENTER		
DRESS FOR SUCCESS		
EAST LA COMMUNITY CORPORATION		
EBONY REPERTORY THEATRE INC		
EDUCATING YOUNG MINDS		
EDUCATION ADVANTAGE FOUNDATION		
EMPOWER INSTITUTE INC		
2014 City of LA Data		
City of LA Grants:		\$378,300.00
City of LA Contributions		\$1,341,722.00
		\$1,720,022.00
<p>Through the U.S. Bank Foundation, we provide cash contributions to nonprofit organizations in our priority areas of education, affordable housing and economic opportunity, and artistic and cultural enrichment. Our Corporate Contributions programs provide additional support to our focus areas as well as civic contributions. While we do not disclose amounts provided to specific organizations, in 2014, U.S. Bank provided more than \$1.7 million in charitable contributions in the City of Los Angeles.</p>		

US Bancorp: Attachment for Question #1 - Responsible Banking Investment Monitoring Program for Investment Banks

Name of Charitable Organization	Type	Amount (\$)
LOS ANGELES NEIGHBORHOOD		
LOS ANGELES OPERA COMPANY		
LOS ANGELES OPPORTUNITES		
LOS ANGELES TRADE TECH COLLEGE		
LOS ANGELES URBAN LEAGUE		
LTSC COMMUNITY DEVELOPMENT CORPORATION		
MIDNIGHT MISSION		
MIRACLE MILE CHAMBER OF COMMERCE		
MOSTE - MOTIVATING OUR STUDENTS THROUGH EXPERIENCE		
MY FRIEND'S PLACE		
NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTHERN CALIFORNIA & NETWORK FOR TEACHING ENTREPRENEURSHIP (NFTE) GREATER LA PROGRAM OFFICE		
NEW DIRECTIONS INC		
OPERATION HOPE INC		
OPTIMIST YOUTH HOMES & FAMILY SERVICES		
PACIFIC COAST REGIONAL		
PACIFIC PALISADES CHAMBER OF		
PARA LOS NINOS TOURNAMENT		
PATH VENTURES		
PENNY LANE CENTERS		
PEOPLE ASSISTING THE HOMELESS		
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY		
PUBLIC COUNSEL		
PUENTE LEARNING CENTER		
RAGS FOR RICHES FOUNDATION		
RISE FINANCIAL PATHWAYS		
SEARCH TO INVOLVE PILIPINO AMERICANS		
SHELTER PARTNERSHIP INC		
SHIELDS FOR FAMILIES		
SKIRBALL CULTURAL CENTER		
SOUTHERN CALIFORNIA ASSOC OF		
ST JOSEPH CENTER		
STEP UP WOMEN'S NETWORK		
STEP UP WOMEN'S NETWORK		
STREETLIGHTS		



U.S. Bank – Supplier Diversity Program Overview 2015

The mission of the U.S. Bank Supplier Diversity program is to identify, develop and build strong relationships with certified diverse businesses that are qualified to supply U.S. Bank with quality products and services.

Our communities are made up of an increasingly diverse population. Minority and women-owned business enterprises (MWBE), Veteran and Service Disabled Veteran owned businesses and Lesbian/Gay/Bi-sexual/Transgender (LGBT) businesses are rapidly growing and progressing from suppliers of small commodity lines to providers of a wide variety of manufactured products and corporate services. By doing business with diverse suppliers, we build bridges with the community and contribute to the growth of companies who, in turn, help us build the best bank in America.

“U.S. Bank is committed to building the best bank in America. To meet this goal, we're helping to build the best communities in America. That's why we support Supplier Diversity. It creates opportunities for more individuals and firms to do business with us. When the diverse communities we serve are strong, then we have economic vitality in the communities where we live and work.”

-- Richard Davis
Chairman and CEO

Our Supplier Diversity Program was created in 1998 to help grow and support this initiative. It is staffed by two full-time employees dedicated to driving Supplier Diversity internally within the corporation, as well as externally in the community. We strive to identify business opportunities for certified diverse suppliers to participate equally with other suppliers in the competitive supplier evaluation process. The Supplier Diversity strategy includes designation of diversity goals set by business lines towards meeting the enterprise wide goals and objectives to diversify the supply chain and create jobs.

We are national corporate members of the NMSDC (National Minority Supplier Development Council) as well as corporate members of WBENC (Women's Business Enterprise National Council) the NGLCC (National Gay and Lesbian Chamber of Commerce) as well as NaVOBA (National Veteran Owned Business Association) and participate in a number of national and regional outreach activities throughout the year.

Our strategic sourcing efforts work toward the inclusion and participation of certified diverse owned businesses in our RFPs and contracts. U.S. Bank requires a company to be at least 51% owned, controlled and managed by one or more minority group members or women.

Minority groups include the following:

- African American
- Hispanic Americans
- Asian Pacific Americans
- Native Americans
- Asian Indian Americans



The Supplier Diversity Team:

Hector Martinez, Supplier Diversity Manager/Corporate Procurement

hector.martinez@usbank.com

Phone: (612)973-6646

Fesha Buie, Supplier Diversity Specialist/Corporate Procurement

fesha.buie@usbank.com

Phone: (513) 277-5354

In collaboration with the Corporate Procurement Department, the Supplier Diversity website is www.usbank.com/supplierdiversity. The website is accompanied by a help desk at supplier.diversity@usbank.com for expedient responses to inquiries and all correspondence.

The Supplier Diversity Team is comprised of seasoned bankers with long tenure in Human Resources, and Supply Chain Optimization, respectively. Their combined expertise is focused in lending products, recruiting, training and procurement. These core skills have assisted them in creating an inclusionary sourcing and bid process.

All are actively engaged and/or coordinate diverse supplier participation across the U.S. Bank 25-state footprint with the NMSDC, WBENC, NaVOBA and the NGLCC. In addition we support regional councils, ethnic Chambers of Commerce, municipalities, higher education institutes, Community Based Organizations and U.S. Bank's technical assistance partners. U.S. Bank is a founder and active member of numerous community based organizations whose mission aligns with ours—to develop and grow diverse businesses and to impact positive growth in the communities to which we operate and work. To name a few: O.A.M.E./Portland; Astra/Oregon, M.E.D.A./MN, Cincinnati Minority Business Accelerator and partnerships with Small Business Development Centers across the United States. Subject matter experts such as Small Business Bankers and Community Development Managers support these organizations by providing business literacy and serving on various boards and committees.

The success of our outreach stems from having local, internal business line partners to support the growth and development of certified diverse suppliers. Our Supplier Diversity efforts are aligned internally with Diversity & Inclusion, Community Affairs/Community Development, Small Business Banking, Multicultural Marketing and Products, Corporate Real Estate-Construction/Property/Facilities Managers.

The Supplier Diversity Team is available to respond to any additional questions or feedback needed to validate a robust initiative for U.S. Bank and your business opportunity.