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Return of Organization Exempt From Income Tax

2009

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

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

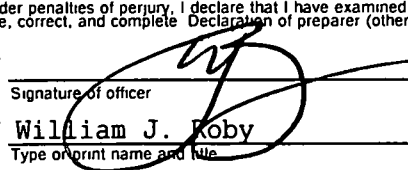
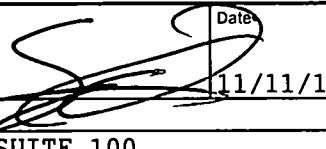
, 2009, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	C El Dorado Community Foundation P.O. Box 1388 Placerville, CA 95667	D Employer identification number 68-0255556
			E Telephone number (530) 622-5621
			G Gross receipts \$ 774,563.
			F Name and address of principal officer Same As C Above
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
J Website: www.eldoradocf.org			H(c) Group exemption number
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation 1990 M State of legal domicile CA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	The Foundation's mission is to strengthen and enhance the greater El Dorado County community by encouraging public support to effectively address community needs, challenges and opportunities.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5	Total number of employees (Part V, line 2a)	5	4
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	332,821.	583,094.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	240,664.	157,213.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	112,995.	34,256.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	686,480.	774,563.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	386,930.	381,807.
	Expenses	14	Benefits paid to or for members (Part IX, column (A), line 4)	
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	234,579.	159,541.
16a		Professional fundraising fees (Part IX, column (A), line 11e)		
16b		Total fundraising expenses (Part IX, column (D), line 25) 170,608.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	250,574.	169,847.
18		Total expenses - add lines 14-17 (must equal Part IX, column (A), line 25)	872,083.	711,195.
19		Revenue less expenses Subtract line 18 from line 12	-185,603.	63,368.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year	End of Year
	21	Total liabilities (Part X, line 26)	5,193,425.	6,062,855.
	22	Net assets or fund balances Subtract line 21 from line 20	1,066,485.	1,202,369.

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer  William J. Roby Type or print name and title	Date 11-18-10 Executive Director
Paid Preparer's Use Only	Preparer's signature  Steven J. Olds CPA Date 11/11/10	Check if self-employed <input type="checkbox"/> Preparer's identifying number (see instructions) P00032941
	Firm's name (or yours if self-employed), address, and ZIP + 4 WILLIAMS & OLDS CPA'S 900 UNIVERSITY AVENUE SUITE 100 SACRAMENTO, CA 95825-6737	EIN 01-0560769 Phone no (916) 858-1680
	May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

The Foundation's mission is to strengthen and enhance the greater El Dorado County community by encouraging public support to effectively address community needs, challenges and opportunities.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services 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 \$ 456,688. including grants of \$ 381,807.) (Revenue \$)

During the year, the Foundation awarded grants to numerous community non-profit organizations in need, administered endowments and grant-making services for local agencies, held planned giving seminars for potential donors, and led focus groups with local leaders on community needs and future areas of grant-making.

4b (Code: ☐) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code: ☐) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 456,688.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, 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 assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• 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? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
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		X
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		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		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>	X	
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? <i>If 'Yes,' complete Schedule J</i>		X
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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b 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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
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? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.		
1 b	Enter the number of Forms W-2G included in line 1 a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	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.		
2 b	If at least one is reported on line 2 a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 a and 2 a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5 a or 5 b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
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?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make any distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from other members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		

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.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	17	
b Enter the number of voting members that are independent	17	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization		X
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 taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

- 17 List the states with which a copy of this Form 990 is required to be filed CA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Schedule O
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
El Dorado Community Foundation P.O. Box 1388 Placerville CA 95667 (530) 622-5621

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

1 a 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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of 'key employees.'
- 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Charles Stephens President	1	X		X				0.	0.	0.
Maureen Carter Vice President	1	X		X				0.	0.	0.
Donald Peek Secretary	1	X		X				0.	0.	0.
Thomas Meuser Treasurer	1	X		X				0.	0.	0.
Bob Penn Past President	1	X						0.	0.	0.
Mark Acri Member	1	X						0.	0.	0.
Joyce Amlick Member	1	X						0.	0.	0.
Vicki Barber Member	1	X						0.	0.	0.
John Black Member	1	X						0.	0.	0.
Judith Dillon Member	1	X						0.	0.	0.
C. Howell Ellerman Member	1	X						0.	0.	0.
Barbara Goyette Member	1	X						0.	0.	0.
Karen Guthrie Member	1	X						0.	0.	0.
Pat Kernan Member	1	X						0.	0.	0.
Jeff Neves Member	1	X						0.	0.	0.
Chris Reeg Member	1	X						0.	0.	0.
Fran Ward Member	1	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
William J. Roby Executive Direc	40			X				61,194.	0.	0.
1 b Total								61,194.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	583,094.			
	g Noncash contribns included in lns 1a-1f.	\$				
h Total. Add lines 1a-1f			583,094.			
PROGRAM SERVICE REVENUE	Business Code					
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		157,213.			157,213.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory					
	b Less. cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a			
	b Less: direct expenses		b			
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19		a			
b Less direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a Administrative Fees		522299	32,360.	32,360.		
b Other		900099	1,896.	1,896.		
c						
d All other revenue						
e Total. Add lines 11a-11d			34,256.			
12 Total revenue. See instructions			774,563.	34,256.	0.	157,213.

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	355,357.	355,357.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	26,450.	26,450.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees.	74,156.	14,831.	22,247.	37,078.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages	55,861.	11,172.	16,758.	27,931.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,830.	566.	849.	1,415.
9 Other employee benefits	14,478.	2,896.	4,343.	7,239.
10 Payroll taxes	12,216.	2,443.	3,665.	6,108.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	11,775.	1,732.	9,699.	344.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other	17,016.	2,503.	14,016.	497.
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,662.	1,866.	398.	398.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	851.	597.	127.	127.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,812.	1,792.	642.	1,378.
23 Insurance	3,513.	597.	2,284.	632.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>Uncollectible pledges</u>	55,300.			55,300.
b <u>Public relations</u>	26,200.	5,308.	2,498.	18,394.
c <u>Meetings and meals</u>	17,306.	12,132.	2,587.	2,587.
d <u>Telephone</u>	8,131.	4,878.	1,220.	2,033.
e <u>Community service</u>	4,424.	4,424.		
f All other expenses	18,857.	7,144.	2,566.	9,147.
25 Total functional expenses. Add lines 1 through 24f	711,195.	456,688.	83,899.	170,608.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	11,224.	1	32,001.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	60,550.	3	193,989.
	4 Accounts receivable, net	11,106.	4	5,328.
	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)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	4,815.	9	4,927.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 251,736.		
	b Less accumulated depreciation	10b 76,926.	229,482.	10c 174,810.
	11 Investments – publicly-traded securities	4,865,713.	11	5,640,746.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets	10,535.	14	11,054.
	15 Other assets See Part IV, line 11		15	
16 Total assets Add lines 1 through 15 (must equal line 34)	5,193,425.	16	6,062,855.	
LIABILITIES	17 Accounts payable and accrued expenses	44,490.	17	24,256.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	733,566.	23	900,341.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	288,429.	25	277,772.
	26 Total liabilities. Add lines 17 through 25	1,066,485.	26	1,202,369.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	4,126,940.	27	4,860,486.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	4,126,940.	33	4,860,486.
34 Total liabilities and net assets/fund balances.	5,193,425.	34	6,062,855.	

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Name of the organization

El Dorado Community Foundation

Employer identification number

68-0255556

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

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)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ 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.)
- 9 ☐ 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 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.
- a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III – Other
- e ☐ 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)**.
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	1,832,512.	1,292,946.	976,822.	332,821.	583,094.	5,018,195.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-through 3	1,832,512.	1,292,946.	976,822.	332,821.	583,094.	5,018,195.
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)						0.
6 Public support. Subtract line 5 from line 4						5,018,195.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,832,512.	1,292,946.	976,822.	332,821.	583,094.	5,018,195.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	78,560.	167,377.	145,786.	240,664.	157,213.	789,600.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV	61,235.	129,908.	107,124.	112,995.	122,968.	534,230.
11 Total support. Add lines 7 through 10						6,342,025.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	79.1 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	0.0 %

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒

b **33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

17a **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

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

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Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33-1/3 support tests – 2009.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐
- b 33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

[illegible]

**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, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

2009**Open to Public
Inspection**

Name of the organization

El Dorado Community Foundation

Employer identification number

68-0255556

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 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 advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- | | |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of certified historic structure |
| <input type="checkbox"/> Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? <input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ► \$
- (ii) Assets included in Form 990, Part X ► \$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ► \$
- b Assets included in Form 990, Part X ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land	65,000.	34,320.		99,320.
b Buildings		85,680.	19,767.	65,913.
c Leasehold improvements				
d Equipment		66,736.	57,159.	9,577.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				174,810.

BAA

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	774,563.
2	Total expenses (Form 990, Part IX, column (A), line 25)	711,195.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	63,368.
4	Net unrealized gains (losses) on investments	649,800.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV) See Part XIV	20,379.
9	Total adjustments (net). Add lines 4 through 8	670,179.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	733,547.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,444,742.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	649,800.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV) See Part XIV	2d	20,379.
e	Add lines 2a through 2d	2e	670,179.
3	Subtract line 2e from line 1	3	774,563.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	774,563.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	711,195.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	711,195.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	711,195.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information *(continued)*

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Employer identification number

68-0255556

Part I	General Information on Grants and Assistance
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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.**

990. Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use

[illegible]

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Schedule I (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

El Dorado Community Foundation

Employer identification number

68-0255556

Form 990, Part VI, Line 11 - Form 990 Review Process

Form 990 was prepared by a firm of certified public accountants and reviewed by
management and the chairperson of the audit committee. All questions and comments
were addressed and resolved prior to filing.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Disclosure of governing documents, policies and financial statements made upon
request.

Name of the organization

El Dorado Community Foundation

Employer identification number

68-0255556

El Dorado Community Foundation

68-0255556

11/11/10

08 27PM

Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
Administrative fees	122,968.	112,995.	107,124.	129,908.	61,235.
Total	<u>\$ 122,968.</u>	<u>\$ 112,995.</u>	<u>\$ 107,124.</u>	<u>\$ 129,908.</u>	<u>\$ 61,235.</u>

2009

Schedule D, Part XIV - Supplemental Information

Page 6

El Dorado Community Foundation

68-0255556

11/11/10

08:27PM

**Schedule D, Part XI, Line 8
Other Changes In Net Assets Or Fund Balances**

Peek Family Fund transfers

Total \$ 20,379.
\$ 20,379.

**Schedule D, Part XII, Line 2d
Other Revenue Included In F/S But Not Included On Form 990**

Peek Family Fund transfers

Total \$ 20,379.
\$ 20,379.

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
830.61	A Helping Hand	5897 Pony Express Trail, Suite 101	Pollock Pines	CA	95726
500.00	Active 20-30 Club #1034	P.O. Box 1564	Placerville	CA	95667
700.00	Alzheimer's Association	P.O. Box 3010	Diamond Springs	CA	95619
(500.00)	Alzheimer's Association	P.O. Box 3010	Diamond Springs	CA	95619
250.00	Alzheimer's Association	P.O. Box 3010	Diamond Springs	CA	95619
500.00	American Cancer Society Relay for Life	4521 Newtown Road	Placerville	CA	95667
50.00	American Civil Liberties Union	125 Broad Street, 18th Floor	New York	NY	10004-2400
100.00	American River Conservancy	P.O. Box 562	Coloma	CA	95613
1,500.00	American River Conservancy	P.O. Box 562	Coloma	CA	95613
100.00	Americans for UNFPA	370 Lexington Ave, Suite 702	New York	NY	10017
5,000.00	Animal Outreach of the Mother Lode	6200 Enterprise Dr., Ste. D	Diamond Springs	CA	95619
585.00	Asociacion Guadalupeana	4467 Woodside Way	Shingle Springs	CA	95682
500.00	Big Brothers Big Sisters of El Dorado County	P.O. Box 2519	Placerville	CA	95667
11,427.00	Bijou School	3501 Spruce Avenue	South Lake Tahoe	CA	96150
300.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
500.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
200.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
8,000.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
8,558.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
250.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
5,000.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
3,125.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
1,000.00	Boys and Girls Club of Lake Tahoe	P.O. Box 17846	South Lake Tahoe	CA	96151
3,000.00	Boys and Girls Club of Lake Tahoe	P.O. Box 17846	South Lake Tahoe	CA	96151
2,500.00	Boys and Girls Club of Santa Barbara	P.O. Box 12828	Santa Barbara	Ca	93107
2,800.00	Bring Art to Schools	575 Kori Street	South Lake Tahoe	CA	96150
50.00	California League of Conservation Voters	350 Frank H Ogawa Plz Ste 1100	Oakland	CA	94612-2018
1,500.00	California Youth Connection	347 Main Street	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
400.00	Cameron Park Senior Center	2400 Merrychase Dr.	Latrobe	CA	95682
1,672.00	Camino School	3060 Snows Road	Camino	CA	95709
50.00	Capital Public Radio	P.O. Box 15162	Sacramento	CA	95851
150.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
150.00	CASA El Dorado	1354 Johnson Blvd., #2	South Lake Tahoe	CA	96150
600.00	CASA El Dorado	1354 Johnson Blvd., #2	South Lake Tahoe	CA	96150
1,123.00	CASA El Dorado	347 Main Street ~	Placerville	CA	95667
1,000.00	CASA El Dorado	1354 Johnson Blvd., #2	South Lake Tahoe	CA	96150
1,045.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
5,000.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
5,000.00	Cascades Academy	2150 N.E. Studio Road	Bend	OR	97701
1,000.00	Chico Creek Nature Center	1968 East 8th Street	Chico	CA	95928
975.00	Church of Our Saviour	P.O. Box 447	Placerville	CA	95667
2,000.00	Circle of Hope	1735 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
1,000.00	Clair Tappaan Lodge	P.O. Box 36	Norden	CA	95724
50.00	Common Cause	1133 19th Street, 9th Floor NW	Washington	DC	20036
546.14	Doll House Ministries	1900 Highway 49	Placerville	CA	95667
500.00	El Dorado Arts Council	P.O. Box 2400	Placerville	CA	95667
2,600.00	El Dorado Arts Council	P.O. Box 2400	Placerville	CA	95667
500.00	El Dorado County Academic Decathlon	6767 Green Valley Road	Placerville	CA	95667
500.00	El Dorado County Animal Services	415 Placerville Dr., Suite N	Placerville	CA	95667
1,500.00	El Dorado County Community Health Center	4327 Golden Center Dr., Ste. 2	Placerville	CA	95667
700.00	El Dorado County Community Health Center	4327 Golden Center Dr., Ste. 2	Placerville	CA	95667
650.00	El Dorado County Department of Human Services	937 Spring Street	Placerville	CA	95667
1,500.00	El Dorado County Economic Development Corps	542 Main Street	Placerville	CA	95667
250.00	El Dorado County Farm Bureau	311 Fair Lane	Placerville	CA	95667
137.00	El Dorado County Habitat for Humanity	6168 Pleasant Valley Road	El Dorado	CA	95623
500.00	El Dorado County Office of Ed. - Golden Star Student Progr	6767 Green Valley Road	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
500.00	El Dorado County Office of Education Child Development	16767 Green Valley Road	Placerville	CA	95667
1,000.00	El Dorado High School	561 Canal Street	Placerville	CA	95667
500.00	El Dorado High School	561 Canal Street	Placerville	CA	95667
400.00	El Dorado High School	561 Canal Street	Placerville	CA	95667
500.00	El Dorado High School Drama	561 Canal Street	Placerville	CA	95667
745.00	El Dorado High School Drama	561 Canal Street	Placerville	CA	95667
500.00	El Dorado Hills Community Foundation	981 Governor Drive, Suite 103	El Dorado Hills	CA	95762
922.75	El Dorado Jr. Livestock Auction Committee	P.O. Box 1601	Placerville	CA	95667
736.00	El Dorado Mineral and Gem Society	P.O. Box 950	Placerville	CA	95667
50.00	El Dorado Peace and Justice Community	P.O. Box 543	Diamond Springs	CA	95619
457.45	El Dorado Union High School District	4675 Missouri Flat Road	Placerville	CA	95667
50.00	Environmental Defense Fund	257 Park Avenue South	New York	NY	10010
100.00	Environmental Information and Protection Council	P.O. Box 617	Georgetown	CA	95634
1,073.00	Faithful Stewards	5400 Grazing Hill Road	Latrobe	CA	95682
500.00	Family Connections	344 Placerville Drive, Ste. 10	Placerville	CA	95667
425.00	Family Connections	344 Placerville Drive, Ste. 10	Placerville	CA	95667
1,816.00	Family Connections	344 Placerville Drive, Ste. 10	Placerville	CA	95667
250.00	Family Connections	344 Placerville Drive, Ste. 10	Placerville	CA	95667
500.00	Family Connections	344 Placerville Drive, Ste. 10	Placerville	CA	95667
524.00	Family Connections	344 Placerville Drive, Ste. 10	Placerville	CA	95667
500.00	Family Connections	344 Placerville Drive, Ste. 10	Placerville	CA	95667
350.00	Family Resource Center	344 Placerville Drive, Ste. 10	Placerville	CA	95667
7,000.00	Food Bank of El Dorado County	3501 Spruce Avenue, Ste. B	South Lake Tahoe	CA	96150
1,000.00	Foothills United Methodist Church	6230 Enterprise Drive	Diamond Springs	CA	95619
50.00	Forest Service Employees for Environmental Ethics	3301 Green Valley Road	Rescue	CA	95672
1,000.00	Friends of Nature	P.O. Box 11615	Eugene	OR	97440-3815
984.00	Friends of the Folsom Zoo Sanctuary, Inc.	PO Box 4630	Georgetown	CA	95364
2,000.00	Friends of the Library of El Dorado County	P.O. Box 704	Folsom	CA	95763
		345 Fair Lane	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
137.00	Friends of the Library of El Dorado County	345 Fair Lane	Placerville	CA	95667
1,585.00	Friends of the Library, South Lake Tahoe	1000 Rufus Allen Blvd.	South Lake Tahoe	CA	96150
50.00	Friends of the River	1410 20th Street, Ste A	Sacramento	CA	95911-5205
10,000.00	Furniture for Families	P.O. Box 34	Folsom	CA	95630
200.00	Georgetown University Medical School Annual Fund	GU Box 571404	Washington	DC	20057-1404
150.00	Georgetown University Medical School Annual Fund	GU Box 571404	Washington	DC	20057-1404
486.15	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
500.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
500.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
500.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
50.00	Greenpeace	702 H St., NW, #300	Washington	DC	20001
3,000.00	Gridley High School Library	300 East Spruce Street	Gridley	Ca	95948
3,000.00	Gridley High School Library	300 East Spruce Street	Gridley	Ca	95948
800.00	H.E.L.P. Emergency Lodging Assistance	P.O. Box 1762	Shingle Springs	CA	95682
3,000.00	H.E.R.O. Scholarship Fund, Inc.	P.O. Box 8698	South Lake Tahoe	CA	96158
1,150.00	Herbert Green Middle School	3781 Forni Road	Placerville	CA	95667
500.00	Imagination Theater Company (IT)	P.O. Box 3303	Diamond Springs	CA	95619
100.00	International Rescue Committee	P.O. Box 5058	Hagerstown	MD	
95.40	International Rescue Committee	P.O. Box 5058	Hagerstown	MD	
200.00	Iowa City School District Foundation	509 South Dubuque Street	Iowa City	IA	52240
1,000.00	Iowa City School District Foundation	509 South Dubuque Street	Iowa City	IA	52240
50.00	Iowa Public Radio	509 South Dubuque Street	Iowa City	IA	52240
100.00	Iowa Public Radio	509 South Dubuque Street	Iowa City	IA	52240
100.00	Iowa Public Television	509 South Dubuque Street	Iowa City	IA	52240
100.00	Iowa Public Television	P.O. Box 6450	Johnston	IA	50131
1,000.00	Kingdom Hall Jehovah's Witnesses	P.O. Box 6450	Johnston	IA	50131
360.00	Kingdom Hall Jehovah's Witnesses	5415 Pony Express Trail	Camino	CA	95709
250.00	Kiwanis Club of Placerville	5415 Pony Express Trail	Camino	CA	95709
		P.O. Box 247	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
460.00	Kiwanis Club of Placerville	P.O. Box 247	Placerville	CA	95667
2,000.00	Kiwanis of Tahoe	2301 Lake Tahoe Blvd., Ste14	South Lake Tahoe	CA	96150
50.00	KQED Radio Station	2601 Mariposa Street	San Francisco		94110-1426
100.00	KVMR Community Broadcast Group	401 Spring St.	Nevada City	CA	95959
2,500.00	Lake Tahoe Community College Foundation	1 College Drive	South Lake Tahoe	CA	96150
1,000.00	Lake Tahoe Shining Stars	2107 James Ave.	South Lake Tahoe	CA	96156
825.00	Lake Tahoe Shining Stars	2107 James Ave.	South Lake Tahoe	CA	96156
4,160.00	Lake Tahoe Unified School District	1021 Al Tahoe Boulevard	South Lake Tahoe	CA	96150
100.00	League of Conservation Voters Educational Fund	1920 L Street NW, Ste. 800	Washington	DC	20036
50.00	League of Women Voters of California	1107 9th Street, Ste 300	Sacramento	CA	95814
50.00	League of Women Voters of El Dorado County	P.O. Box 863	Placerville	CA	95667
1,000.00	Lilliput Children Services	5075 Hillsdale Circle, Suite 175	El Dorado Hills	CA	95762
500.00	Lilliput Children Services	5075 Hillsdale Circle, Suite 175	El Dorado Hills	CA	95762
150.00	Lilliput Children Services	5075 Hillsdale Circle, Suite 175	El Dorado Hills	CA	95762
960.00	Lilliput Children Services	5075 Hillsdale Circle, Suite 175	El Dorado Hills	CA	95762
750.00	Lilliput Children Services	5075 Hillsdale Circle, Suite 175	El Dorado Hills	CA	95762
1,000.00	Lilliput Children Services	5075 Hillsdale Circle, Suite 175	El Dorado Hills	CA	95762
500.00	Marble Valley Regional Center for the Arts	P.O. Box 1844	Placerville	CA	95667
3,500.00	Markham Parent Club	2800 Moulton Drive	Placerville	CA	95667
2,373.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
1,150.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
1,153.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
909.88	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
2,267.84	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
300.66	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
325.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
557.97	Mother Lode Rehabilitation Enterprises	399 Placerville Drive	Placerville	CA	95667
5,958.14	Mother Lode Rehabilitation Enterprises	399 Placerville Drive	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
382.80	Mother Lode Rehabilitation Enterprises	399 Placerville Drive	Placerville	CA	95667
250.00	Mother Lode Rehabilitation Enterprises	399 Placerville Drive	Placerville	CA	95667
250.00	Mother Lode Rehabilitation Enterprises	399 Placerville Drive	Placerville	CA	95667
300.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
20,188.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
2,270.63	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
300.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
200.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
1,000.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
50.00	National Audubon Society	P.O. Box 52504	Boulder	CO	80321-2504
50.00	National Wildlife Federation	P.O. Box 1691	Merrifield	VA	22116-1691
100.00	Natural Resources Defense Council	40 West 20th Street	New York	NY	10011
3,000.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
20,000.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
2,000.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
350.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
150.00	Occidental College	1600 Campus Road	Los Angeles	CA	90099-4312
200.00	Occidental College	1600 Campus Road	Los Angeles	CA	90099-4312
1,000.00	Olympic Club Foundation	P.O. Box 280608	San Francisco	Ca	94128
1,750.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
92.65	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
500.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
750.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
700.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
700.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
575.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
300.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
550.00	Only Kindness, Inc. - EDC	3760 Springer Road	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
555.36	Only Kindness, Inc. - EDC	3760 Springer Road	Placerville	CA	95667
600.00	Only Kindness, Inc. - EDC	3760 Springer Road	Placerville	CA	95667
550.00	Only Kindness, Inc. - EDC	3760 Springer Road	Placerville	CA	95667
178.27	Only Kindness, Inc. - EDC	3760 Springer Road	Placerville	CA	95667
500.00	Only Kindness, Inc. - EDC	3760 Springer Road	Placerville	CA	95667
650.00	Only Kindness, Inc. - EDC	3760 Springer Road	Placerville	CA	95667
3,000.00	Partners in Care	P.O. Box 845	Placerville	CA	95667
500.00	Partners in Care	P.O. Box 845	Placerville	CA	95667
2,500.00	Pinewood Elementary	6181 Pine Street	Pollock Pines	CA	95726
650.00	Pioneer Bible Church	P.O. Box 36	Somerset	CA	95684
50.00	Placer Heights Baptist Church	2954 Schnell School Road	Placerville	CA	95667
1,400.00	Placerville Masonic Center	2820 Cold Springs Road	Placerville	CA	95667
1,000.00	Ponderosa High School	3661 Ponderosa Road	Shingle Springs	CA	95682
100.00	Project Censored - Sonoma State University	1801 East Cotati Ave.	Rohnert Park	CA	94928
100.00	Providence Portland Medical Center	4805 NE Gilsan Street	Portland	OR	97213
50.00	Public Employees for Environmental Responsibility	2000 P Street, NW, Ste. 240	Washington	DC	20036
500.00	Rainbowland Christian Preschool	4400 South Shingle Road	Latrobe	CA	95682
2,632.00	Rescue Union School District	2390 Bass Lake Road	Rescue	CA	95672
3,000.00	Ride and Shine	P.O. Box 1864	Shingle Springs	CA	95682
1,453.00	Saint Patrick's Church	Sacramento & Fiske	Placerville	CA	95667
1,728.00	San Diego Regional Economic Development Foundation	530 B Street, Suite 700	San Diego	CA	92101
500.00	Save the Children	P.O. Box 9158	Chelsea	MA	02150-9158
400.00	Save the Children	P.O. Box 9158	Chelsea	MA	02150-9158
385.00	Senior Daycare Services	935 A Spring Street	Placerville	CA	95667
165.00	Senior Daycare Services	935 A Spring Street	Placerville	CA	95667
1,000.00	Shelter House	P.O. Box 3146	Iowa City	IA	52244
1,500.00	Sierra House Elementary PTA	1709 Remington Trail	South Lake Tahoe	CA	96150
485.00	Sierra Tahoe Theatre Company	740 Lassen Drive	South Lake Tahoe	CA	96150

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
3,520.00	Silva Valley Elementary School	3001 Golden Eagle Lane	El Dorado Hills	CA	95762
1,500.00	Snowline Hospice	6520 Pleasant Valley Road	Diamond Springs	CA	95619
500.00	Soroptimist International of Placerville	P.O. Box 263	Placerville	CA	95667
1,500.00	Soroptimist International of Tahoe Sierra	P.O. Box 16612	South Lake Tahoe	CA	96151
1,250.00	South Lake Tahoe Childrens Choral Society	2336 Wasabe Drive	South Lake Tahoe	CA	96150
10,950.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
1,300.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
351.00	South Lake Tahoe Women's Center	2941 Lake Tahoe Boulevard	South Lake Tahoe	CA	96150
250.00	South Tahoe Athletic Teams	P.O. Box 16903	South Lake Tahoe	CA	96151
2,500.00	South Tahoe High School	PO Box 13494	South Lake Tahoe	CA	96150
1,500.00	Sports Connection	557 Koru Street	South Lake Tahoe	CA	96150
864.00	Sports Connection	557 Koru Street	South Lake Tahoe	CA	96150
1,000.00	St. Thomas More Church Capital Campaign	108 McLean Street	Iowa City	IA	52244
100.00	Sugarloaf Station Foundation, Inc.	1010 Roddan Court	Placerville	CA	95667
150.00	Sugarloaf Station Foundation, Inc.	1010 Roddan Court	Placerville	CA	95667
500.00	Sugarloaf Station Foundation, Inc.	1010 Roddan Court	Placerville	CA	95667
1,200.00	Sugarloaf Station Foundation, Inc.	1010 Roddan Court	Placerville	CA	95667
300.00	Sugarloaf Station Foundation, Inc.	1010 Roddan Court	Placerville	CA	95667
250.00	Sugarloaf Station Foundation, Inc.	1010 Roddan Court	Placerville	CA	95667
975.00	Tahoe Arts League	2889 Saint Nick Way	South Lake Tahoe	CA	96150
1,000.00	Tahoe Arts Project	P.O. Box 14281	South Lake Tahoe	CA	96151
5,000.00	Tahoe Arts Project	P.O. Box 14281	South Lake Tahoe	CA	96151
5,750.00	Tahoe Valley Elementary School	943 Tahoe Island Drive	South Lake Tahoe	CA	96150
1,000.00	Tahoe Youth and Family Services	1021 Fremont Avenue	South Lake Tahoe	CA	96150
100.00	The Center for Public Integrity	910 17th Street, NW, #700	Washington	DC	20006
1,400.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
3,000.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
500.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
655.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
10,000.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
100.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
500.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
393.39	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
746.87	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
299.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
231.76	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
500.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
10,500.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
500.00	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
458.36	The Center for Violence Free Relationships	344 Placerville Drive, Suite 11	Placerville	CA	95667
1,500.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
500.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
384.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
500.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
833.33	The Federated Church	1031 Thompson Way	Placerville	CA	95667
2,000.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
(250.00)	The Federated Church	1031 Thompson Way	Placerville	CA	95667
100.00	The Fistula Foundation	1171 Homestead Road	Santa Clara	CA	95050
200.00	The Fistula Foundation	1171 Homestead Road	Santa Clara	CA	95050
50.00	The Nature Conservancy	4245 North Fairfax Dr., #100	Arlington	VA	22203-1606
100.00	The Nature Conservancy	4245 North Fairfax Dr., #100	Arlington	VA	22203-1606
100.00	The Nature Conservancy	4245 North Fairfax Dr., #100	Arlington	VA	22203-1606
100.00	The Sierra Fund	432 Broad Street	Nevada City	CA	95959
5,000.00	The Upper Room	c/o 826 Blue Bell Court	Placerville	CA	95667
2,270.63	The Upper Room	c/o 826 Blue Bell Court	Placerville	CA	95667
250.00	Threads of Life	318 Main Street	Placerville	CA	95667

El Dorado Community Foundation

Form 990

Schedule I, Part II, Line 1

EIN # 68-0255556

Tax Year 2009

Cash Grant	Report Name	Address 1	City	State	Zip
100.00 UNICEF		333 East 38th Street	New York	NY	10016
1,764.00 Union Mine High School		6530 Koki Lane	El Dorado	CA	95623
900.00 Union Mine High School		6530 Koki Lane	El Dorado	CA	95623
100.00 Union of Concerned Scientists		Two Brattle Square	Cambridge	MA	02238-9105
500.00 United Outreach		P.O. Box 1675	Diamond Springs	CA	95619
800.00 United Outreach		P.O. Box 1675	Diamond Springs	CA	95619
500.00 United Outreach		P.O. Box 1675	Diamond Springs	CA	95619
20,000.00 United Outreach		P.O. Box 1675	Diamond Springs	CA	95619
300.00 United Outreach		P.O. Box 1675	Diamond Springs	CA	95619
1,318.80 United Outreach		P.O. Box 1675	Diamond Springs	CA	95619
738.00 United Outreach		P.O. Box 1675	Diamond Springs	CA	95619
100.00 World Wildlife Fund		1250 24th Street, NW	Washington	DC	20077-7788
(20,058.00) Snowline Hospice (refund of unused 2008 grant)		6520 Pleasant Valley Road	Diamond Springs	CA	95619
355,356.84					

El Dorado Community Foundation

Form 990

Schedule I, Part III

EIN # 68-0255556

Tax Year 2009

Cash Grant	Purpose of Grant or Assistance	Report Name	Address 1	City	State	Zip	Transaction Date
1,000.00	EDUCATION	Ms Andrea Smith	2749 Hawks Landing Court	Placerville	CA	95667	2/3/2009
1,000.00	EDUCATION	Ms Andrea Smith	2749 Hawks Landing Court	Placerville	CA	95667	8/12/2009
1,000.00	EDUCATION	Kelsey Wickern	4355 Pinchem Lane	Rescue	CA	95672	1/16/2009
1,000.00	EDUCATION	Kelsey Wickern	4355 Pinchem Lane	Rescue	CA	95672	6/12/2009
1,000.00	EDUCATION	Barbara Rios	P.O. Box 1841	Pollock Pines	CA	95726	6/8/2009
1,000.00	EDUCATION	Barbara Rios	P.O. Box 1841	Pollock Pines	CA	95726	3/9/2009
1,000.00	EDUCATION	Barbara Rios	P.O. Box 1841	Pollock Pines	CA	95726	12/23/2009
1,000.00	EDUCATION	Waugh Sara	PO Box 621	Pollock Pines	CA	95726	4/13/2009
500.00	EDUCATION	Danica Galvin	P.O. Box 1388	Placerville	CA	95667	4/24/2009
100.00	EDUCATION	Bailey Borello	P.O. Box 1388	Placerville	CA	95634	6/3/2009
100.00	EDUCATION	Jed Dowell	P.O. Box 1388	Placerville	CA	95634	6/3/2009
500.00	EDUCATION	Austin Swartz	2337 Knollwood Drive	Latrobe	CA	95682	6/8/2009
500.00	EDUCATION	Janelle Pubols	6180 Cobblestone Road	Placerville	CA	95667	6/8/2009
1,000.00	EDUCATION	Kara Wickern	3515 Highbury Lane	Latrobe	CA	95682	6/12/2009
250.00	EDUCATION	Bailey Cox	1128 Corker Street	Placerville	CA	95667	6/12/2009
750.00	EDUCATION	Jennufer Pchelinski	1050 Foothill Blvd #177	San Louis Obispo	CA	93405	6/26/2009
1,000.00	EDUCATION	Jennifer Pchelinski	1050 Foothill Blvd #177	San Louis Obispo	CA	93405	6/26/2009
1,000.00	EDUCATION	Jennifer Pchelinski	1050 Foothill Blvd #177	San Louis Obispo	CA	93405	6/26/2009
1,000.00	EDUCATION	Michael Ricks	4341 Brisbane Circle	El Dorado Hills	CA	95762	7/6/2009
750.00	EDUCATION	Brianna Juhrend	3142 Old Mill Road	Latrobe	CA	95682	7/6/2009
3,000.00	EDUCATION	Brianna Juhrend	3142 Old Mill Road	Latrobe	CA	95682	7/6/2009
1,000.00	EDUCATION	Debbie Huber	4600 Hillwood Drive	Latrobe	CA	95682	8/14/2009
500.00	EDUCATION	Jacqueline Juarez	6000 Bumper Road	El Dorado	CA	95623	8/24/2009
500.00	EDUCATION	Lisa Hendricks	2796 Waverly Drive	Latrobe	CA	95682	8/24/2009
500.00	EDUCATION	Ryan Rothwell	3865 North Canyon Road	Camino	CA	95709	9/4/2009
1,000.00	EDUCATION	Stephanie Ranks	3695 Larkspur Lane	Latrobe	CA	95682	9/11/2009
500.00	EDUCATION	Brian Wells	1332 Kincaid Street	Eugene	OR	97401	9/18/2009
1,000.00	EDUCATION	Daniel Hill	1835 Hinman Ave.	Evanston	IL	60201	10/5/2009
1,000.00	EDUCATION	Anmarie Fielding	4865 Chusholm Trail	Placerville	CA	95667	10/9/2009
1,000.00	EDUCATION	Ian McDonald	150 El Medio	Ventura	CA	39001	10/28/2009
1,000.00	EDUCATION	Ariana Stobaugh	1130 Alpine Circle	Reno	NV	89509	11/19/2009
26,450.00							