Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 7/01 **, 2009, and ending** 6/30 **, 2010**

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

Please use IRS label or print or type. See specific Instructions.

C ANAHEIM COMMUNITY FOUNDATION
200 S ANAHEIM BLVD #433
ANAHEIM, CA 92805

D Employer Identification Number: 33-0033023

E Telephone number: 714-765-5160

G Gross receipts $ 524,925.

F Name and address of principal officer: SAME AS C ABOVE

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
If 'No,' attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (3)◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ► WWW.ANAHEIMCOMMFOUND.ORG

H(c) Group exemption number ►

K Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other ► **L** Year of Formation **M** State of legal domicile

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: TO STRENGHTEN THE ANAHEIM COMMUNITY THROUGH PEOPLE,PARTNERSHIPS AND PRIDE.TO PROVIDE ASSISTANCE TO LOW INCOME FAMILIES IN ANAHEIM.TO MANAGE SPORTS AND CULTURAL PROGRAMS FOR THE RESIDENTS OF ANAHEIM.

2 Check this box ► ☐ 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	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5	Total number of employees (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	397
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.

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		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	402,538.	506,323.
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	38,629.	18,602.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	441,167.	524,925.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	412,394.	483,684.
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)		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ►		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	14,961.	13,223.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	427,355.	496,907.
19	Revenue less expenses. Subtract line 18 from line 12	13,812.	28,018.
Net Assets or Fund Balances		**Beginning of Year**	**End of Year**
20	Total assets (Part X, line 16)	806,607.	843,437.
21	Total liabilities (Part X, line 26)	1,027.	110.
22	Net assets or fund balances Subtract line 21 from line 20	805,580.	843,327.

Part II Signature Block

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

Sign Here

► [signature] 2-2-11
Signature of officer Date

► TERRY LOWE CEO
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ► NON-PAID PREPARER | Date | Check if self-employed ► ☐ | Preparer's identifying number (see instructions) [redacted]

Firm's name (or yours if self-employed), address, and ZIP + 4 ► [redacted]

EIN ► [redacted]

Phone no ► [redacted]

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

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
TO STRENGHTEN THE ANAHEIM COMMUNITY THROUGH PEOPLE,PARTNERSHIPS AND PRIDE.TO PROVIDE ASSISTANCE TO LOW INCOME FAMILIES IN ANAHEIM.TO MANAGE SPORTS AND CULTURAL PROGRAMS FOR THE RESIDENTS OF ANAHEIM.

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: [redacted]) (Expenses $ 178,607. including grants of $) (Revenue $)
HUMAN SERVICES - SEE SCHEDULE O ATTACHED

4b (Code: [redacted]) (Expenses $ 128,186. including grants of $) (Revenue $)
AFFILIATED PROGRAMS AND SERVICES - SEE SCHEDULE O ATTACHED

4c (Code: [redacted]) (Expenses $ 109,737. including grants of $) (Revenue $)
VOLUNTEER AND COMMUNITY SUPPORT - SEE SCHEDULE O ATTACHED

4d Other program services. (Describe in Schedule O) SEE SCHEDULE O
(Expenses $ 67,154. including grants of $) (Revenue $)

4e Total program service expenses ► 483,684.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If 'Yes,' complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If 'Yes,' complete Schedule C, Part II*	4		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*	5		
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*	6		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*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	8		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*	9		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*	10		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*	11		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 organizaiton'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*	12	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* — 12 A: Yes [ ] No [X]			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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*	14b		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*	15		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*	16		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*	17		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*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If 'Yes,' complete Schedule H*	20		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? *If 'Yes,' complete Schedule I, Parts I and II*	21	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? *If 'Yes,' complete Schedule I, Parts I and III*	22	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? *If 'Yes,' complete Schedule J*	23		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? *If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If 'Yes,' complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If 'Yes,' complete Schedule L, Part I*	25b		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? *If 'Yes,' complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? *If 'Yes,' complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28b		X
c	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? *If 'Yes,' complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*	32		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? *If 'Yes,' complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*	36		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? *If 'Yes,' complete Schedule R, Part VI*	37		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	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a: 14			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b: 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		N/A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a: 0			
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		3a		X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No,' provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		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.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c		
6a	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?		6a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		6b		
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?		7a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		N/A
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		N/A
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make any distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from other members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			

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 **1a** 18			
b Enter the number of voting members that are independent . . **1b** 18			
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?	2		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?	3		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6 Does the organization have members or stockholders?	6		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	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*	9		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?	10a		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?	10b		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	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*	12a	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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*	12c	X	
13 Does the organization have a written whistleblower policy?	13		X
14 Does the organization have a written document retention and destruction policy?	14	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	15a		X
b Other officers of key employees of the organization	15b		N/A
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?	16a		N/A
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?	16b		

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.

[X] 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

► TERRY LOWE 200 S ANAHEIM BLVD ANAHEIM CA 92805 714-765-5160

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 organizations'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.

[X] 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): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
WILLIAM TAORMINA CHAIR.EMERTIUS	0	X						0.	0.	0.
SARAH ALEVIZON DIRECTOR	1	X						0.	0.	0.
COLLEEN SMAGALA VICE PRESIDENT	1	X		X				0.	0.	0.
JIM RUTH DIRECTOR	0	X						0.	0.	0.
SUZI BROWN PRESIDENT	2.5	X		X				0.	0.	0.
GREG SMITH DIRECTOR	0	X						0.	0.	0.
BRUCE SOLARI CHAIR, PROGRAMS	0.5	X						0.	0.	0.
JEFF HUNTER TREASURER	1	X		X				0.	0.	0.
STEVE FAESSEL PAST PRESIDENT	1	X						0.	0.	0.
CHARLES MALLEY DIRECTOR	2.5	X						0.	0.	0.
DAWN MILLER DIRECTOR	0.5	X						0.	0.	0.
STEPHEN SAIN DIRECTOR	0.5	X		X				0.	0.	0.
IRV PICKLER DIRECTOR	1	X						0.	0.	0.
JACQUELYN TERRELL DIRECTOR	1	X						0.	0.	0.
FRAN WISEMAN DIRECTOR	0.5	X						0.	0.	0.
JOAQUIN QUESADA SECRETARY	1	X		X				0.	0.	0.
ED MUNSON DIRECTOR	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): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
MICHAEL RUBIN DIRECTOR	1.3		X					0.	0.	0.
JORDAN BRANDMAN DIRECTOR	0.1		X					0.	0.	0.
TERRY LOWE CEO	4			X				0.	0.	0.
1 b Total ►								0.	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

		Yes	No
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*	3		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*	4		X
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*	5		X

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	506,323.				
g Noncash contribns included in lns 1a-1f:	$					
h **Total.** Add lines 1a-1f ►			506,323.			
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) ►			18,602.			18,602.
4 Income from investment of tax-exempt bond proceeds ►						
5 Royalties ►						
	(i) Real	(ii) Personal				
6a Gross Rents						
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss) ►						
	(i) Securities	(ii) Other				
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						
b						
c						
d All other revenue						
e **Total.** Add lines 11a-11d ►						
12 **Total revenue.** See instructions ►			524,925.	0.	0.	18,602.

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(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	33,005.	33,005.		
2 Grants and other assistance to individuals in the U S. See Part IV, line 22	450,679.	450,679.		
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	0.	0.	0.	0.
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				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	105.		105.	
c Accounting				
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	437.		437.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	3,087.		3,087.	
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 CERTIFIED AUDIT	4,950.		4,950.	
b BROCHURES	1,183.		1,183.	
c WEBSITE	1,135.		1,135.	
d MEMBERSHIP	802.		802.	
e DUES	745.		745.	
f All other expenses	779.		779.	
25 Total functional expenses. Add lines 1 through 24f	496,907.	483,684.	13,223.	0.
26 **Joint costs.** Check here ► ☐ 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				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
ASSETS	1	Cash — non-interest-bearing		1	
	2	Savings and temporary cash investments	797,425.	2	834,070.
	3	Pledges and grants receivable, net	369.	3	4,723.
	4	Accounts receivable, net		4	
	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		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a			
	b	Less· accumulated depreciation — 10b		10c	
	11	Investments — publicly-traded securities		11	
	12	Investments — other securities See Part IV, line 11		12	
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	8,813.	15	4,644.
	16	**Total assets** Add lines 1 through 15 (must equal line 34)	806,607.	16	843,437.
LIABILITIES	17	Accounts payable and accrued expenses	1,027.	17	110.
	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		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	1,027.	26	110.
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here ► [X] and complete lines 27 through 29 and lines 33 and 34.**			
	27	Unrestricted net assets	194,861.	27	152,953.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets	610,719.	29	690,374.
		Organizations that do not follow SFAS 117, check here ► [ ] 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	805,580.	33	843,327.
	34	Total liabilities and net assets/fund balances	806,607.	34	843,437.

Part XI Financial Statements and Reporting

			Yes	No
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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
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?	2c	X	
	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?	3a		X
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.	3b		

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: ANAHEIM COMMUNITY FOUNDATION

Employer identification number: 33-0033023

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 [X] 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?

			Yes	No
(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?	11g (i)		
(ii)	a family member of a person described in (i) above?	11g (ii)		
(iii)	a 35% controlled entity of a person described in (i) or (ii) above?	11g (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? Yes	No	(v) Did you notify the organization in col (i) of your support? Yes	No	(vi) Is the organization in col (i) organized in the US? Yes	No	(vii) Amount of Support
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

TEEA0401L 02/05/10

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.')	307,927.	310,625.	895,104.	402,538.	506,323.	2,422,517.
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	307,927.	310,625.	895,104.	402,538.	506,323.	2,422,517.
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)						27,229.
6 **Public support.** Subtract line 5 from line 4						2,395,288.

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	307,927.	310,625.	895,104.	402,538.	506,323.	2,422,517.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	29,238.	29,238.	42,505.	38,629.	18,602.	158,212.
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	2,000.					2,000.
11 **Total support.** Add lines 7 through 10						2,582,729.

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 | 92.7 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 . 15 | 91.7 %

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. ► [X]

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 ► ☐

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 form 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 inline 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 ► ☐

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.

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: ANAHEIM COMMUNITY FOUNDATION

Employer Identification number: 33-0033023

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)

☐ Preservation of land for public use (e.g., recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of certified historic structure

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? ☐ Yes ☐ 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)? ☐ Yes ☐ 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
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

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
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

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:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				0.

Part VII Investments–Other Securities See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total (Column (b) must equal Form 990 Part X, col (B) line 12.) ►		

Part VIII Investments–Program Related (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13) ►		

Part IX Other Assets (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B), line 15) ►	

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ►	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

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)	524,925.
2	Total expenses (Form 990, Part IX, column (A), line 25)	496,907.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	28,018.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	28,018.

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	524,925.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	524,925.
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	524,925.

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

1	Total expenses and losses per audited financial statements			1	496,907.
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	496,907.
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	496,907.

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)*

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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.
► Attatch to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: ANAHEIM COMMUNITY FOUNDATION
Employer identification number: 33-0033023

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered 'Yes' to Form 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 Part IV and Schedule I-1 (Form 990) if additional space is needed ► [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANAHEIM COMM.LIBRARY FOUNDATION PO BOX 17355 ANAHEIM, CA 92817	33-0672558	501 (C) (3)	7,817.	0.			

2 Enter total number of section 501(c)(3) and government organizations ► 15

3 Enter total number of other organizations ► 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
COMPUTERS & 2 YRS INTERNET SERVICE FOR WINNING JR HIGH & SOPHOMORE ANAHEIM					
STUDENTS WHO WIN COMPETITION	52	45998			
PAYMENTS FOR UTILITY BILLS, RENT, BUS PASSES & CHILDREN RECREATION FOR LOW INCOME					
ANAHEIM FAMILIES	1640	111100			
PROVIDE SCHOLARSHIPS TO LOW INCOME CHILDREN TO ALLOW THEM TO PARTICIPATE IN					
SWIMMING, GYMNASTICS, BASEBALL, SOCCER, BASKETBALL, ART & MUSIC CLASSES	637	66317			

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

THE RECIPIENTS OF THE FUNDING ASSISTANCE IS TO PROVIDE ANNUAL REPORTS AS TO THEIR USE OF THE FUNDS. THIS REPORT IS REVIEWED BY THE PROGRAM AND GRANT DISTRIBUTION COMMITTEE OF THE BOARD, AND THEY TAKE THE FOLLOW-UP ACTION AS NECESSARY. THE PROGRAM AND GRANT DISTRIBUTION COMMITTEE REPORTS THEIR FINDINGS TO THE BOARD OF DIRECTORS.

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	Employer identification number
ANAHEIM COMMUNITY FOUNDATION	33-0033023

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

COMMUNITY ARTS - SEE ATTACHED

SPECIAL EVENTS - SEE ATTACHED

ENVIRONMENTAL PROGRAMS SEE ATTACHED

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

A COPY OF FORM 990 IS PROVIDED TO ALL MEMBERS OF THE BOARD OF DIRECTORS ONE MONTH PRIOR TO THE FILING OR EXTENDED FILING DUE DATE. THE MEMBERS THEN PROVIDE THEIR COMMENTS, IF ANY, TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE REVIEWS THE COMMENTS, IF ANY, AND EITHER APPROVES THE FORM 990 OR ASKS THAT IT BE REVISED. AFTER FINAL APPROVAL BY THE EXECUTIVE COMMITTEE THE 990 IS GIVEN TO THE CEO FOR SIGNATURE AND MAILING TO THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ANAHEIM COMMUNITY FOUNDATION DISCLOSES THEIR GOVERNING DOCUMENTS, POLICIES, AND ANNUAL REPORT ON THEIR WEB SITE.

Name of the organization

ANAHEIM COMMUNITY FOUNDATION

Employer identification number

33-0033023

ANAHEIM COMMUNITY FOUNDATION

33-0033023

ATTACHMENT TO FORM 990 PART III LINE 4A

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

HUMAN SERVICES

Advantage Assistance - The Foundation managed funding of $81,182, which provided $60,749 in assistance to more than 680 families by paying the electrical portion of their utility bill in Fiscal Year 2009/10. Anaheim Public Utilities contributed $60,000 this fiscal year in support of the Advantage Program.

Emergency Assistance - The Foundation managed funding of $23,025, which provided $22,151 in funding that was used to assist 218 low-income families in FY 2009/10 with rent payments and home gas bills through the Ponderosa Park Family Resource Center.

Helping Hands - The Foundation managed funding of $45,902 for the Helping Hands program. $34,429 was collected in FY 2009/10. The Foundation allocated $10,000 to the emergency assistance funds and awarded a total of $25,000 in grants to community organizations including: Anaheim Arts Council, Children's Festival $500, Anaheim Fall Festival $500, Anaheim Family YMCA Aquatics $3,000; Anaheim Interfaith Shelter, Halcyon Program $3,000; Canyon Hills Community Council, 4th of July $500, Meals on Wheels of Anaheim $1,000; North Orange County Regional Occupation Program $2,500; Orange County Mentors for Youth "be All That You Can Be" $1,000; Project Hope School Foundation Perfect Attendance Program $3,000; Second Harvest Food Bank or Orange County Brown Bag Program $2,500; Special Olympics of Orange County $1,500; The Chance Theatre $1,000; The Regents of the University of California Center for Future Health Professionals $1,500; and the Volunteer Center of Orange County, Spirit of Giving Program $2,500

Homeless Service Projects - The Foundation helped to manage $3,189 in contributions and made $180 available in assistance for Homeless Service Projects for three outreach events which served over 400 individuals (including families with children) and connected 300 motel households with public and private non-profit health, human, and social services to improve their quality of life. Representatives from public and private non-profit organizations donated more than 300 hours of in-kind services at the events which occurred at or near motels in Anaheim.

Human Services Special Events - The Foundation managed funding of $10,574 designated in support of Human Services Special Events including the Ponderosa Family Resource Center's "La Mujer de Hoy" program. Contributions for this year totaled $3,612

Kids in Action - The Foundation supported the Kids in Action program by managing $11,150 in funding. A total of 107 youth participants attended excursions to local beaches, museums, and amusement parks during the year. Funding also provided the entrance fees for 30 youth to attend the Chivas USA Soccer matches at the Home Depot Center. Kids in Action received $1,105 from the Employee Giving Campaigns.

Motel Families Project - The Foundation received $30,000 in funding through the Orange County United Way designated to assist families achieve permanent housing The program offered case management, rental assistance, security deposits, moving costs, employment assistance, and other forms of assistance related to housing stability for these vulnerable households. $18,742 was expended this fiscal year. The project has a goal of assisting 30 families within the one-year (2010 calendar year) term of the grant.

Support Anaheim's Youth (SAY) - Project SAY used a combination of outreach, recreation, sports, academic, and individualized guidance to engage junior high and high school-age youth in positive and constructive activities that help them develop the knowledge, skills, and abilities necessary for successful adulthood. Over 25,600 Project SAY outreach and guidance contacts to at-risk youth and their families were made this past year

The Foundation managed funding totaling $28,370 which allowed 71 youth to attend live theater and cultural dance productions at the South Coast Repertory and 14 youth to attend leadership development conferences Project SAY received $7,536 from individual and business contributions, as well as $1,157 from the Employee Giving Campaigns

Senior Citizens Emergency Assistance - The Foundation managed the $13,904 in emergency assistance funding which provided more than 40 senior citizens with utility assistance and bus passes during Fiscal Year 2009/10 Contributions of $1,432 from the Employee Giving Campaigns and individual contributors as well as the $3,000 Helping Hands allocation, ensured support for senior emergency assistance.

Senior Citizens Program - The Foundation managed $17,231 to help offset costs for supplies, equipment, and entertainment for Senior Program special events such as, the Indoor Picnic, Valentine Party, Fashion Show, and Ice Cream Social. During Fiscal Year 2009/10 donations received totaled $7,345 from health care providers and $2,780 from the Employee Giving Campaigns. These funds were used to offset expenditures for hiring accompanists for rehearsals and performances of the 20 member Anaheim Senior Chorus and the 15 member Dapper Tappers.

Southland Senior Olympics - With $12,269 in support managed by the Foundation in Fiscal Year 2009/10, 740 seniors participated during October and November in the 2009 Southland Senior Olympics at venues throughout the region Funding was used to sponsor Archery, Bocce Ball, Surfing, Racquetball, Bobbleball, Shuffleboard, Men's and Women's Volleyball, Team Bingo, Ballroom Dance, Billiards, Golf, Softball, Bowling, Tennis, Table Tennis, and Horseshoes Tournaments. Donations received totaled $10,480 including: $2,500 from the Anaheim Senior Citizen Club; $1,435 from KRC Anaheim Emerald Court; $1,000 from Park Plaza, $1,000 from California Friends Home; $1,000 from the Sheila Gold Foundation; $1,000 from Anaheim Regional Medical Center, $1,000 from MD Care, Inc., $250 from CareMore, $500 from Comfort Keepers; $500 from California State University Fullerton; $130 from Deura Robledo; and $100 from Hilgenfeld Mortuary.

Youth Center Programs - The Downtown and West Anaheim Youth Centers continued to provide a variety of activities for its youth members. The Foundation managed funding of $21,812 which was used to help offset recreation and special event supply costs that enabled the program to serve over 200 youth. The Downtown Youth Center received a $10,750 contribution from the Anaheim Fall Festival Committee to host the 2009 Haunted House. Contributions of $800 were received from the Employee Giving Campaigns.

ANAHEIM COMMUNITY FOUNDATION

33-0033023

ATTACHMENT TO FORM 990 PART III LINE 4B

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

Affiliated Programs and Services

The Anaheim Family Justice Center - is a safe, confidential and friendly place where assistance is provided to survivors of domestic violence, child abuse, sexual assault and elder/dependent adult abuse The Anaheim Family Justice Center works together to make a difference by restoring hope through the dedication of trained advocates, on-site partner and support staff. The Center is not a Police Station, but rather a "one-stop place" to secure various social services.

Anaheim Police Department's Awards and Retirement Ceremony - The annual Anaheim Police Department's Awards and Retirement Ceremony was held on May 12, 2010 at The Grove in Anaheim Mark Villiani was the Emcee, considered "The Voice of APD," and is a Technical Reserve Officer with Anaheim Police Department. The ceremony includes awarding of the Medal of Valor, Distinguished Service, Life Saving, Joseph T. Malloy Career Achievement Award, Special Recognition, Special Unit of the Year, Division Employee of the Year - both Sworn and Civilian, and Randall W. Gaston Community Service Award The ceremony also honors all current retirees.

Anaheim Military Banner Program - honors Anaheim residents currently serving in the military and fallen soldiers. This program began in the fall of 2009.

Therapeutic Recreation Building Fund - was established at the Foundation's inception to build funding support for the proposed relocation of the Anaheim Therapeutic Recreation Center (ATRC) to a new site. The ATRC program has since transition to AbilityFirst as the City's provider and remains in the original farm house in Maxwell Park. Pending the initiation of a capitol project campaign or the awarding of a building grant, "shovel ready" plans exist for a proposed expansion of the Brookhurst Community Center that includes a multipurpose complex with therapeutic recreation wing.

C4K - Cops for Kids - is a program of the Anaheim Police Activities League (APAL) serves all children between the ages of 5 and 17 who live in or attend school in Anaheim and aims to establish positive relationships among youth, police, and the community at large. APAL's goals are to provide alternatives to gangs, drugs, and other criminal activities through a vast array of programs In particular APAL provides a variety of cultural, educational and recreational activities for the youth of Anaheim These diverse programs help youth develop a positive self image and successful interpersonal skills which will encourage them to stay in school and play a constructive role in the community.

DEVOTE - Dedicated Employee Volunteers Offering Time and Energy - raises funds and organizes special events for people in need throughout Anaheim. It is comprised of City employees who donate their time and energy to work on philanthropic community projects. DEVOTE is the result of a 1992 Public Utilities Department Teambuilding Task Force to create a morale-boosting group of volunteers to contribute to the community

Freeway Fire Victims Assistance - fund was established in November 2008 for Anaheim residents who experienced loss or damage during the fire Residents were assisted in a variety of ways by the Anaheim Community Foundation. Additionally Anaheim residents showed an outpouring of support through both in-kind and monetary donations that were used to assist residents purchase items for immediate needs and later to help establish their new residences.

Anaheim Fire Department's CERT Program - promotes the ongoing training and participation of its volunteer force by providing many educational opportunities to better prepare for and respond to disasters. CERT volunteers re-certify on an annual basis to maintain their active status as a Disaster Service Worker.

Anaheim Fire Department's EXPLORER Program - and Learning for Life offers young adults 14 through 18 years of age the opportunity to become part of the Anaheim Fire Department's Explorer Post Fire Explorers learn fire fighting skills, hose lay evolutions, ladder techniques, salvage operations, wildland firefighting procedures, proper use of tools and equipment, basic first aid, and leadership skills that can be applied to any career. After meeting the minimum requirements they have the opportunity to participate in the ride along program where they are side by side professional Firefighters and respond to actual fires and emergencies – riding on the Paramedic Engines, Ladder Trucks, or performing an inspection.

Anaheim Fire Department's Rescue and Medical Services - program includes the City's paramedic membership program, emergency ambulance transportation, and billing programs. The EMS coordinator is responsible for continuous program quality improvement and skills and license maintenance of the department's EMT and paramedic personnel. The EMS Coordinator represents the department as liaison to local hospital emergency departments, health care providers and the Orange County EMS Agency.

Anaheim Public Library Foundation - is a clearing house for community input and sponsors Library fund raisers such as the Annual Mystery Authors Luncheon held each spring. These Library friends care about the welfare of the library and strive to strengthen the library's resources to the community Proceeds go to support library collections, special programs, and many valuable extras that enhance the library experience

MUZEO, Inc - engages the community by exploring and celebrating our diverse heritage, culture and arts through creative programming. The MUZEO hosts three traveling exhibitions per year which would otherwise not be displayed in the region. A new model for urban cultural centers the MUZEO will feature a unique variety of changing exhibitions, special events, lectures, classes and weekend festivals. The 25,000 square foot MUZEO complex encompasses Anaheim's original Carnegie Library (built in 1908) and a new state-of-the art gallery space which has been seamlessly integrated into an urban setting,

Halloween Parade - The City of Anaheim's annual Spooktacular Halloween Parade, featuring Grand Marshal SpongeBob SquarePants, and Family Festival, was held on Saturday, October 31, 2009 in Downtown Anaheim The parade featured colorful floats, marching bands and drill teams, equestrian units, vintage cars, and special guests and honorees. Prime parade viewing was available all along the two mile route from 6:00 – 8:00 p m The parade was presented by The Disneyland Resort, KOCE-TV, and Time Warner Cable. Anaheim's Spooktacular Halloween Parade and Family Festival are traditions in the City and children were invited to attend the parade in costume.

Rose Parade - "All-Star Dreams," the title of the City's float, represented Anaheim as host city of the Major League Baseball All-Star Game, on July 13, 2010 at Angel Stadium of Anaheim Anaheim's colorful float honored the past, present and future dreams of millions who play America's pastime. The City's float featured a stylistic presentation of Angel Stadium of Anaheim, sporting the All-Star Game logo and proudly displaying the pennants of each of the 30 Major League Baseball clubs. Among many elements, the float appropriately featured red roses, palm trees and of course, the oranges of Orange County. Major League Baseball debuted its specially designed artwork for the 2010 All-Star Game through floral and organic matter. 2010 marked the City of Anaheim's 17th appearance in the Rose Parade. The City has featured floats in the Rose Parade 12 times between 1918 and 1926, and additionally in 1971, 2007, 2008, 2009, and 2010. Each float has been designed by the renowned Phoenix Decorating Company, and decorated by Anaheim residents, businesses and neighbors In recent years Anaheim's float entry has garnered awards· The Mayor's Trophy in 2007 and the Governor's Trophy in 2008, when the City of Anaheim introduced the Stanley Cup to the Rose Parade in honor of the Anaheim Ducks National Hockey League Championship.

Sister City – this program's focus has been on the cultural/education exchange and has recently been expanded its objectives in the hopes of realizing more meaningful benefit to both the City of Anaheim and our partners. While recognizing the value that the cultural exchange program, the development of economic benefits and international commerce will also be a key objective in our sister city activities and interactions. This new program takes the place of the Anaheim Sister City Association and assumes the management of Anaheim's entire existing and prospective sister city relationships. The primary responsibilities of the Sister City

Commission will be to maintain the integrity and spirit of the existing relationships, implement the council's vision for expansion, and provide the Mayor and Council with recommendations on future sister city relationships based on revised objectives

The TechScholar Program - was established in 2006 by Mayor Pringle to provide free laptop computers for selected students. The students also receive up to two years of free internet service, compliments of Time Warner Cable. All sophomore or junior high schools students who reside in Anaheim are eligible to enter the annual competition. The students must submit a completed application and write on a selected essay topic.

ANAHEIM COMMUNITY FOUNDATION

33-0033023

ATTACHMENT TO FORM 990 PART III LINE 4C

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

VOLUNTEER AND COMMUNITY SUPPORT

Recognition – Volunteers and Community Support - The summer 2009 VolunTEEN Program had 110 active teens volunteering throughout the City and held an "End of Summer" outing to watch an Angel's baseball game. Sites included the Community Services office in City Hall, Aquatics Program, West Anaheim Youth Center, Downtown Youth Center, Pearson Park Theatre, Camp Venture at Peralta Canyon Park, Oak Canyon Nature Center's O.A.K.S. Summer Day Camp, and Tiny Tots Program at East Anaheim Community Center and Brookhurst Community Center Along with the Teens there are active volunteer adults in senior programming and youth sports coaching The 31st Annual Volunteer Recognition Event was held on Thursday, March 25, 2010. Over 500 individual City of Anaheim volunteers, including representatives from local corporations and service clubs, were recognized for their valued support of the Foundation, including Fire, Police, and Community Services programs and facilities during the 2009 calendar year. The Foundation managed $53,209 in support for the volunteer program and the Recognition Banquet Over $33,940 in support was received from local corporations and organizations for these important community based activities, including SA Recycling, L-3 IEC, Extron Electronics, The Related Companies of California, Anaheim Disposal, Anaheim Firefighters Local 2899, Anaheim Public Utilities, Chevron Products, Disneyland Resort, Kaiser Permanente, Rutan and Tucker, LLP, and West Anaheim Medical Center The program received $13,578 from the Employee Giving Campaigns.

Playground and Park Programs - With $101,768 of Foundation managed support, youth programs continued to provide after school activities, day camps, youth sports, special events, 'Art in the Park,' and mobile recreation programs to the Anaheim community. Contributions included grants of $4,000 from the Angels Baseball Foundation and $2,500 from the Anaheim Arts Council. In addition, over 2,000 youth participated in the Riverdale Park youth sports program thanks to a $10,000 Kaiser Permanente "Good Neighbor" grant.

Tiny Tots Program - The Foundation managed $6,559 in support of the Tiny Tots Program. Contributions included $417 received from the Employee Giving Campaigns, $2,645 generated through fundraising efforts, as well as $300 through an employer matching grant program – BP's Fabric of America Fund The Tiny Tots Program provides early childhood development activities for 3 to 5 year old youngsters – preparing them for kindergarten and beyond. Currently, sessions are held at the East Anaheim Community Center, Peralta Canyon Recreation Center, and Brookhurst Community Center, with plans to expand to Oak Canyon Nature Center in Fall 2010

West Anaheim Neighborhood Development Council (WAND) - The West Anaheim Neighborhood Development Council (WAND) is a vital link with community and the Foundation managed its $10,566 in financial assets. WAND hosted the 14th annual Western Barbeque on Saturday, May 8, 2010, at Twila Reid Park. The event was a great success, with over 2,000 local Anaheim residents in attendance. Attendees enjoyed live musical entertainment, BBQ food, pony rides, an antique car show, and a craft show. Exhibitors such as the YMCA, Anaheim Public Library's Bookmobile, Fire Department, Tree Power Program, Public Utilities, and Kids in Action provided interactive and informative booths Twila Reid Park was also the host site for WAND's annual Holiday Magic Christmas Tree Lighting event which was held on Friday, December 4, 2009. The event was attended by over 1,000 people and included a variety of live entertainment, a bonfire, and a special guest – Santa Claus himself! The Foundation provided $3,850 toward the Western Barbeque and $2,350 toward the Holiday event. Contributions of $3,550 included $1,000 from West Anaheim Medical Center, $250 from Anaheim Disposal, $250 from the Anaheim Police Association, and many other community, business, and individual donations.

Youth Scholarships - During this fiscal year, the Foundation provided more than 500 recreational youth scholarships totaling $61,230 to families who met residency and income criteria Thanks to the generous support of the Foundation, qualifying youth were able to participate in the variety of recreational opportunities offered through the Community Services Department including swimming, gymnastics, baseball, soccer, basketball, art, and music classes.

ANAHEIM COMMUNITY FOUNDATION

33-0033023

ATTACHMENT TO FORM 990 PART III LINE 4D

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

SPECIAL EVENTS

Concerts in the Park - Summer concerts were held at Toyon and Maxwell Parks. Community response to the concerts at Toyon Park was outstanding with an average attendance of over 700 per night. The most popular concert at Toyon Park was *Sound Bytes*. Music filled the air at Maxwell Park during the series of two free summer concerts with more than 125 area residents in attendance at each concert The Foundation managed $18,454 in support, which included a $2,500 grant from the Anaheim Arts Council, as well as donations from several businesses to help offset concert expenses.

Downtown Flag Day Ceremony - The Foundation managed $5,750 in financial support for the annual Flag Day Celebration held on June 13, 2010, on Center Street Promenade in downtown Anaheim More than 550 youth and adults enjoyed the patriotic parade and *A Musical Tribute to Old Glory* program Contributions from both individuals and businesses totaled $4,540.

Downtown Holiday Tree Lighting - The Nutcracker Holiday Committee planned and conducted the 15th annual Tree Lighting Ceremony in Downtown Anaheim on December 5, 2009. The program featured a "holiday village," performances from the Anaheim Union High School District Choir and the Anaheim Ballet, and a special visit from Santa Claus. The Foundation managed $16,375 worth of funding for this event. Contributions were received from the City of Anaheim at $5,000 and Public Utilities at $1,500.

Youth in Government Day - Youth in Government Day was held on April 21, 2010, with 126 students and 83 City staff and elected officials participating. Highlights of the day included the announcement of the "Youth of the Year" and the mock City Council meeting where student department heads presented reports addressing the topic, "As a service organization, Anaheim continually seeks opportunities to engage the community in conversation and recently through social media. How might your Department engage the community through the use of social media which in turn improves City services?" An $8,000 grant through the Foundation made this program possible.

Youth Tennis Tournament - The Foundation managed $38,295 for the Youth Tennis Program. The 46th annual sanctioned 'Anaheim Junior Tennis Tournament" was held the first two weeks in December 2009 at various locations throughout the city including the Anaheim Tennis Center. Average "Kick off" event attendance was 85 participants per event In addition, the tournament had 563 singles entries and 104 doubles entries As a result of this event, a $300 individual donation and $6,000 in revenue was deposited with the Foundation. The 'Grand Slam' Tennis Program was not conducted this year due to City budget reductions in the Kids in Action Program. The Youth Tennis Program is being revamped with plans to reinitiate activities in 2011

COMMUNITY ARTS

Ballet Folklorico Dance Program - For Fiscal Year 2009/10, the Foundation managed $4,459 in support of the Project SAY Folklorico Cultural Dance Group. The dancers participated in at least two events each month including the Orange County Fair and the International Dance Festival at Anaheim High School. The dance group had 116 registered participants and danced before a combined estimated audience of 3,300. The Folklorico fund received $350 through the Employee Giving Campaigns.

Downtown Community Center Gallery - The Downtown Community Center Art Gallery, which is free to the public, houses beautiful craftsman-style wall, counter, pedestal, and hallway niche display cases. Exhibitions are scheduled year-round and include a wide variety of artists and media. A very special "Dia del los Muertos" reception was held in December 2009 which featured a collection of paintings and sketches by seven local artists. The Foundation managed the $2,333 in support funding for the Gallery.

Pearson Park Theatre - The 2009 'Summer Nights Under the Stars' season included musical theatre, magic, and of course – music! Special evenings featured Polynesian culture, African dance, Japanese festival drums, the Orange County Symphony, and the Anaheim Ballet. More than 3,750 area residents traveled to Pearson Park Theatre on Fridays to experience the excitement of live theatre programming. The Foundation managed $116,215 in funding support, $33,753 of which was used to help offset costs of productions and theatre improvements Donations received totaled $27,587 – which included the Anaheim Arts Council, Anaheim Disposal, D E V O.T.E. (Dedicated Employee Volunteers Offering Time and Energy), Disneyland Resorts, SA Recycling, and Target.

ENVIRONMENTAL PROGRAMS

Kids for Parks - The Foundation managed $18,323 in support of the Kids for Parks program. Kids for Parks served 51 classes (1,600 third graders) this year. The students donated over 2,985 volunteer work hours while planting trees and park flower beds. Students also enjoyed a field trip to Oak Canyon Nature Center, a classroom assembly, and a volunteer recognition picnic featuring a fun environmental challenge course Contributions including $2,500 from Chevron Products, $3,750 in Boeing grants, and $241 from the Employee Giving Campaigns, ensure the continuation of this program for years to come

Oak Canyon Nature Center - During this past year, the Nature Center has served over 24,400 visitors. The Foundation managed $47,641 in funding to help offset program costs. Funding of $4,500 was received from the Sea and Sage Audubon Society, $481 was received from the Employee Giving Campaigns; $350 from individual donors and $6,500 from sponsors of the City of Anaheim Employee Transportation Fair. This support will be directed toward enhancing the Interpretive Center's educational interactive exhibits and the provision of activities that encourage children to learn about the environment and the nature elements around them.

Community Trees - This year, the Foundation managed $18,958 in support of planting trees in park and city-wide parkways. Contributions include $240 received from the Employee Giving Campaigns to help offset future costs of purchasing trees and supplies for community tree plantings This year, trees and supplies were purchased for two tree planting projects 1) 12 high school students planted 100 trees in Eucalyptus and Sycamore Parks over a 3 day event; and 2) 150 volunteers planted 87 trees at Modjeska, Chaparral, Schweitzer, and Peter Marshall Parks

ANAHEIM COMMUNITY FOUNDATION 33-0033023

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
-					2,000.
TOTAL	$ 0.	$ 0.	$ 0.	$ 0.	$ 2,000.