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

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 7/01 , 2010, and ending 6/30 , 2011

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

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 $ 470,969.

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

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

I Tax-exempt status [X] 501(c)(3) [ ] 501(c) ( ) ◄ (insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ► WWW.ANAHEIMCOMMFOUND.ORG

H(c) Group exemption number ►

K Form of organization [X] Corporation [ ] Trust [ ] Association [ ] Other ►   **L** Year of Formation 1984   **M** State of legal domicile CA

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.

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its net 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 individuals employed in calendar year 2010 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	350
7a	Total 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.

RECEIVED
FEB 22 2012
OGDEN, UT
IRS-OSC
B1-308

SCANNED MAR 15 2012

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	506,323.	458,182.
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18,602.	12,787.
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)	524,925.	470,969.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	483,684.	562,991.
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)	13,223.	12,464.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	496,907.	575,455.
19	Revenue less expenses. Subtract line 18 from line 12	28,018.	-104,486.

	Net Assets or Fund Balances	Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	843,437.	741,576.
21	Total liabilities (Part X, line 26)	110.	371.
22	Net assets or fund balances. Subtract line 21 from line 20	843,327.	741,205.

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 of officer   Date 2-14-12
► TERRY LOWE CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
C J MALLEY	NON-PAID PREPARER			[redacted]

Firm's name ► [redacted]
Firm's address ► [redacted]
Firm's EIN ► [redacted]
Phone no [redacted]

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission

TO STRENGHTEN THE ANAHEIM COMMUNITY THROUGH PEOPLE,PARTNERSHIPS AND PRIDE.

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 [X] 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 [X] 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 $ 169,421. including grants of $) (Revenue $)

SOCIAL SERVICE PROGRAMS - SEE ATTACHED

4b (Code: [redacted]) (Expenses $ 142,773. including grants of $) (Revenue $)

YOUTH PROGRAMS SEE ATTACHED

4c (Code. [redacted]) (Expenses $ 139,575. including grants of $) (Revenue $)

OTHER SUPPORTED ACTIVITIES

4d Other program services. (Describe in Schedule O.) SEE SCHEDULE O

(Expenses $ 111,222. including grants of $) (Revenue $)

4e Total program service expenses ► 562,991.

Part IV Checklist of Required Schedules

		Line	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? (see instructions)	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, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If 'Yes,' complete Schedule C, Part III*	5		X
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	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*	11a		X
b	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*	11b		X
c	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*	11c		X
d	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*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If 'Yes,' complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, XII, and XIII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		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, Parts I and IV*	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, Parts II and IV*	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, Parts III and IV*	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 (see instructions)*	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 a	Did the organization operate one or more hospitals? *If 'Yes,' complete Schedule H*	20		X
b	If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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 committee 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 transaction 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 (or a family member thereof) 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)?	35		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2* ☐ Yes ☒ No			
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

Check if Schedule O contains a response to any question in this Part V ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	16			
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		X
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			
b	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.* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			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 instructions for 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?			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 tax 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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
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 a 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 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) nonexempt 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				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*			14b		

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.*

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 18		
b	Enter the number of voting members included in line 1a, above, who 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 governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant 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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	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		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

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

Check if Schedule O contains a response to any question in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: 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
(1) WILLIAM TAORMINA CHAIR.EMERTIUS	0	X						0.	0.	0.
(2) SARAH ALEVIZON DIRECTOR	1	X						0.	0.	0.
(3) COLLEEN SMAGALA PRESIDENT	1.5	X		X				0.	0.	0.
(4) JIM RUTH DIRECTOR	0	X						0.	0.	0.
(5) SUZI BROWN PAST PRESIDENT	0.75	X		X				0.	0.	0.
(6) GREG SMITH DIRECTOR	0	X						0.	0.	0.
(7) BRUCE SOLARI CHAIR, PROGRAMS	1	X						0.	0.	0.
(8) JEFF HUNTER TREASURER	1	X		X				0.	0.	0.
(9) STEVE FAESSEL DIRECTOR	1	X						0.	0.	0.
(10) CHARLES MALLEY DIRECTOR	2.5	X						0.	0.	0.
(11) DAWN MILLER DIRECTOR	0.5	X						0.	0.	0.
(12) STEPHEN SAIN VICE PRESIDENT	0.5	X		X				0.	0.	0.
(13) IRV PICKLER DIRECTOR	0.5	X						0.	0.	0.
(14) JACQUELYN TERRELL DIRECTOR	1	X						0.	0.	0.
(15) FRAN WISEMAN DIRECTOR	0.2	X						0.	0.	0.
(16) JOAQUIN QUESADA DIRECTOR	1	X		X				0.	0.	0.
(17) ED MUNSON SECRETARY	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 (describe hours for related organizations in Sch O)	(C) 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
(18) MICHAEL RUBIN DIRECTOR	1	X						0.	0.	0.
(19) JORDAN BRANDMAN DIRECTOR	0	X						0.	0.	0.
(20) TERRY LOWE CEO	4			X				0.	0.	0.
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
(29)										
1b Sub-total ►								0.	0.	0.
c Total from continuation sheets to Part VII, Section A ►								0.	0.	0.
d Total (add lines 1b and 1c) ►								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 or individual 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 458,182.				
	g Noncash contributions included in lns 1a-1f	$				
	h Total. Add lines 1a-1f ►		458,182.			
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) ►		12,787.			12,787.
	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 ►		470,969.	0.	0.	12,787.

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	15,500.	15,500.		
2 Grants and other assistance to individuals in the U S. See Part IV, line 22	547,491.	547,491.		
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				
c Accounting	5,100.		5,100.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	309.		309.	
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	3,088.		3,088.	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a WEBSITE	1,719.		1,719.	
b MEMBERSHIP	811.		811.	
c PRINTING AND PUBLICATIONS	588.		588.	
d POSTAGE AND SHIPPING	370.		370.	
e MISCELLANEOUS	204.		204.	
f All other expenses	275.		275.	
25 **Total functional expenses** Add lines 1 through 24f	575,455.	562,991.	12,464.	0.
26 **Joint costs.** Check here ► ☐ if following SOP 98-2 (ASC 958-720). 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	834,070.	2	729,685.
	3	Pledges and grants receivable, net	4,723.	3	10,455.
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		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	4,644.	15	1,436.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	843,437.	16	741,576.
LIABILITIES	17	Accounts payable and accrued expenses	110.	17	371.
	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	110.	26	371.
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	152,953.	27	93,745.
	28	Temporarily restricted net assets		28	647,460.
	29	Permanently restricted net assets	690,374.	29	
		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, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances.	843,327.	33	741,205.
	34	Total liabilities and net assets/fund balances	843,437.	34	741,576.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	470,969.
2	Total expenses (must equal Part IX, column (A), line 25)	2	575,455.
3	Revenue less expenses Subtract line 2 from line 1	3	-104,486.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	843,327.
5	Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	5	2,364.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	741,205.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII [ ]

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] 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 separate basis, consolidated basis, or both: [X] 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

2010

Open to Public Inspection

Name of the organization	Employer identification number
ANAHEIM COMMUNITY FOUNDATION	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 a 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 organization(s).

	(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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U S ?		(vii) Amount of support
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants')	310,625.	895,104.	402,538.	506,323.	458,182.	2,572,772.
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 by a governmental unit to the organization without charge						0.
4 **Total.** Add lines 1 through 3	310,625.	895,104.	402,538.	506,323.	458,182.	2,572,772.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6 **Public support.** Subtract line 5 from line 4						2,572,772.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	310,625.	895,104.	402,538.	506,323.	458,182.	2,572,772.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	29,238.	42,505.	38,629.	18,602.	12,787.	141,761.
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)						0.
11 **Total support.** Add lines 7 through 10						2,714,533.

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 2010 (line 6, column (f) divided by line 11, column (f))	14	94.8 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	92.7 %

16a **33-1/3% support test– 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☒

b **33-1/3% support test– 2009.** 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– 2010.** 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– 2009.** 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any 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, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lns 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2010.** 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 – 2009.** If the organization did not check a box on line 14 or line 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. Also complete this part for any 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

2010

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 can 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 education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a 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 Tax 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, and not on a historic structure listed in the National Register	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 easements 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 section 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 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 the 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 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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990 Part X, column (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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column(B), line 15)* ►	

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

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 25)* ►	

2. FIN 48 (ASC 740) 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 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	470,969.
2	Total expenses (Form 990, Part IX, column (A), line 25)	575,455.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-104,486.
4	Net unrealized gains (losses) on investments	2,364.
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	2,364.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-102,122.

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	470,969.
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	470,969.
4	Amounts included on Form 990, Part VIII, line 12, but not on line1				
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	470,969.

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

1	Total expenses and losses per audited financial statements			1	575,455.
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	575,455.
4	Amounts included on Form 990, Part IX, line 25, but not on line1:				
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	575,455.

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

2010

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? ☐ 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. Part II can be duplicated 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
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations ► 0

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. Part III can be duplicated 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
1						
2						
3						
4						
5						
6						
7						

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

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

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

CULTURAL & PERFORMING ARTS PROGRAMS - SEE SCHEDULE O ATTACHED

COMMUNITY PROGRAMS - SEE SCHEDULE O ATTACHED

SENIOR PROGRAMS - SEE SCHEDULE O ATTACHED

NATURE PROGRAMS - SEE ATTACHED

FORM 990, PART VI, LINE 11B - 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.

ANAHEIM COMMUNITY FOUNDATION 33-0033023

FORM 990, PART XI, LINE 5
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	$ 2,364.
TOTAL	$ 2,364.

ANAHEIM COMMUNITY FOUNDATION

33-0033023

ATTACHMENT TO FORM 990 PART III LINE 4A

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

SOCIAL SERVICE PROGRAMS

Advantage Assistance - The Foundation managed funding of $100.577, which provided $88,005 in assistance to more than 747 families by paying the electrical portion of their utility bill in Fiscal Year 2010/11. Anaheim Public Utilities contributed $80,000 this fiscal year in support of the Advantage Program.

Community Assistance Special Events - The Foundation managed funding of $10,774 designated in support of Community Assistance Special Events including the Ponderosa Family Resource Center's "La Mujer de Hoy" program. Contributions for this year totaled $1,000

Emergency Assistance - The Foundation managed funding of $11,710, which provided $5,377 in funding that was used to assist 137 low-income families in FY 2010/11 with rent payments and home gas bills through the Ponderosa Park Family Resource Center

Helping Hands - The Foundation managed funding of $40,793 for the Helping Hands program $30,079 was received from individual contributors in FY 2010/11 The Foundation allocated $10,000 to the emergency assistance funds and awarded a total of $15,500 in grants to community organizations including: Anaheim Arts Council, Children's Festival, Anaheim Fall Festival, Anaheim Family YMCA Aquatics; Anaheim Interfaith Shelter, Halcyon Program, Canyon Hills Community Council, 4th of July Event, Meals on Wheels of Anaheim, North Orange County Regional Occupation Program, Orange County Mentors for Youth; Project Hope School Foundation Perfect Attendance Program; Second Harvest Food Bank; Special Olympics of Orange County, The Chance Theatre; The Regents of the University of California Center for Future Health Professionals, and the Volunteer Center of Orange County.

Homeless Service Projects - The Foundation helped to manage $3,008 in funding and made $2,443 available in assistance for Homeless Service Projects for two outreach events which served over 500 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 320 hours of in-kind services at the events which occurred at or near motels in Anaheim

Motel Families Project - The Foundation managed $66,003 in funding and received $53,081 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 $57,846 was expended this fiscal year. The project has a goal of assisting 30 families within the one-year (2011 calendar year) term of the grant

ANAHEIM COMMUNITY FOUNDATION

33-0033023

ATTACHMENT TO FORM 990 PART III LINE 4B

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

YOUTH PROGRAMS

Ballet Folklorico Dance Program - For Fiscal Year 2010/11, the Foundation managed $3,032 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 2,750. The Folklorico fund received $514 through the Employee Giving Campaigns

Community Service Volunteers / VolunTeen Recognition - The summer 2011 VolunTEEN Program had 90 active teens volunteering throughout the City and held an "End of Summer" thank you Fiesta at the Oak Canyon Nature Center Sites included the 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. Along with the Teens there are active volunteer adults in senior programming. The 32nd Annual Volunteer Recognition Event was held on Thursday, March 24, 2011 Over 450 individual City of Anaheim volunteers were recognized for their valued support, including Fire, Police, and Community Services programs and facilities during the 2010 calendar year Also recognized were contributors from local corporations and service clubs The Foundation managed $50,345 in support for the volunteer program and the Recognition Event Over $19,058 in support was received from local corporations and organizations for these important community based activities, including SA Recycling, L-3 IEC, Marriott Anaheim, Anaheim Disposal, Anaheim Public Utilities, Chevron Products, Disneyland Resort, Kaiser Permanente, Rutan and Tucker, LLP, and Parsons Brinckerhoff The program received $10,382 from the Employee Giving Campaigns

Downtown Anaheim and West Anaheim Youth Centers Events and Programs - The Downtown and West Anaheim Youth Centers continued to provide a variety of activities for its youth members. The Foundation managed funding of $14,241 which was used to help offset recreation and special event supply costs that enabled the program to serve over 375 youth. Contributions of $722 were received from the Employee Giving Campaigns.

Project SAY - Support Anaheim's Youth - 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 $23,924 which allowed youth to attend live theater and cultural dance productions at the Segerstrom Center for the Arts, professional sporting events, leadership development conferences, as well as fitness and cycling programs and events. Project SAY received $4,179 from individual and business contributions, as well as $984 from the Employee Giving Campaigns

Tiny Tots Program - The Foundation managed $10,798 in support of the Tiny Tots Program Contributions included $404 received from the Employee Giving Campaigns, $6,442 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, Brookhurst Community Center, and Oak Canyon Nature Center.

Youth Park Playground Programs - With $100,968 of Foundation managed support, youth programs continued to provide after school activities, day camps, special events, and the 'Art in the Park' and 'Kids in Motion' mobile recreation programs to the Anaheim community Contributions included grants of $5,000 from Kaiser Permanente and $2,000 from the Foundations Helping Hands program. In addition, many businesses contributed to youth programs in the amount of $4,200 including $2,500 from SA Recycling. Over 5,800 participated in these youth programs this past year.

Youth Scholarships for Recreation and Personal Enrichment Programs - During this fiscal year, the Foundation provided more than 575 recreational youth scholarships totaling $66,307 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 4C

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

OTHER SUPPORTED ACTIVITIES

Anaheim Family Justice Center - The 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 The Foundation managed $4,504 generated through Employee Giving Campaigns

Anaheim Military Banner Program - This program, which began in the fall of 2009, honors Anaheim residents currently serving in the military and fallen soldiers. Contributions of $2,203 went toward bringing the total number at the end of this fiscal year to 41 banners.

Anaheim Therapeutic Recreation Building Fund - This 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 This fund had no activity for Fiscal Year 2010/11 and maintains a $60,300 balance

C4K - Cops for Kids - C4K 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 The Foundation managed $20,276 in funding resources, generating $5,550 through Employee Giving Campaigns.

DEVOTE – Anaheim's Dedicated Employee Volunteers Offering Time and Energy - DEVOTE 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 The Foundation managed $14,958 in funding resources, generating $6,668 through Employee Giving Campaigns DEVOTE awarded $6,300 to community organizations and special projects during FY 2010/11.

Freeway Fire Victims Assistance - This 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. This fund had no activity for Fiscal Year 2010/11 and maintains a $95 balance.

Fire - CERT Program - 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. The Foundation managed $7,024 in funding resources, generating $5,000 donations and $60 through Employee Giving Campaigns

Fire Education/Community Relations - Anaheim Fire Department's Education/Community Relations program includes the Emergency Management Division which is dedicated to providing disaster preparedness education and information to the City of Anaheim. This includes the Anaheim city government, its residents and businesses The City has a comprehensive Emergency Management Program which includes all elements necessary to respond quickly and effectively to major emergencies These elements include an Emergency Operations Plan, Emergency Operations Center, Public Safety Officers, Public Education Programs, and trained volunteers The Foundation managed $7,802 in funding resources and provided $520 toward program related expenses in FY 2010/11

Fire - EXPLORER Program - Anaheim Fire Department's EXPLORER 'Learning for Life Program' 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 The Foundation managed $1,863 in funding resources, generating $572 through Employee Giving Campaigns

Gift of History Program - The 2010 Gift of History on October 5, inspired reading and history for students in the City of Anaheim hosted by Mayor Curt Pringle Over 5,000 third grade students from public and private schools attended the event celebrating the joys of reading, history and learning. Students, teachers, and administrators from 6 school districts were in attendance. Every student received a backpack with school supplies and the children's book "Anna's Home by the River," highlighting the history of Anaheim The Foundation managed $11,000 in funding resources toward event related expenses in FY 2010/11.

Library - The 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 The Foundation managed $3,695 in funding resources, generating $3,445 through Employee Giving Campaigns

MUZEO, Inc - The MUZEO 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. The Foundation managed $1,768 in funding resources generating through Employee Giving Campaigns.

Anaheim Police Department's Awards and Retirement Ceremony – This fund was established in support of the annual Anaheim Police Department's Awards and Retirement Ceremony 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 The Foundation managed $11,970 in funding resources toward event related expenses in FY 2010/11.

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. The primary responsibilities of the Sister City Commission are 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 Foundation managed $30,465 in funding resources and provided $23,047 toward program related expenses in FY 2010/11.

Sun Power Program - With ***Sun Power** for the Schools,* participating schools can receive up to 80% of the cost of a solar energy system up to $150,000, on the roof of a classroom, or any other suitable place on their campus where the system also may be used as an educational tool Solar energy systems may be installed with data collection software tied into a classroom computer for students to track and perform analysis of power production, all of which can be funded under this program. The Foundation managed $20,878 in funding resources toward program related expenses in FY 2010/11.

The TechScholar Program - This 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 This fund had no activity for Fiscal Year 2010/11 and maintains a $20,101 balance.

ANAHEIM COMMUNITY FOUNDATION

33-0033023

ATTACHMENT TO FORM 990 PART III LINE 4D

SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990

CULTURAL AND PERFORMING ARTS PROGRAMS

Concerts in the Park - Summer concerts were held at Ronald Reagan and Maxwell Parks Community response to the concerts at Ronald Reagan Park was outstanding with an average attendance of over 700 per night. The most popular concert at Ronald Reagan Park was *Sound Bytes.* Music filled the air at Maxwell Park during the free summer concert held in July The Foundation managed $20,150 in support, which included a $1,500 grant from Helping Hands, $1,200 from Anaheim DEVOTE (Dedicated Employee Volunteers Offering Time and Energy), as well as donations from several businesses to help offset concert expenses

Downtown Anaheim Community Center Gallery - The Center 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 "Surface Art Association" reception was held in January 2011 which featured a cross section of the materials, styles, and techniques used by 17 talented local artists. The Foundation managed the $3,223 in support funding for the Gallery.

Pearson Park Amphitheatre - The 2011 'Summer Nights Under the Stars' season included musical theatre, magic, and of course – music! Special evenings featured Polynesian and Asian cultures, the Orange County Symphony, and the Anaheim Ballet. More than 4,750 area residents traveled to Pearson Park Amphitheatre on Thursday and Friday evenings to experience the excitement of live theatre programming The Foundation managed $97,774 in funding support, $29,062 of which was used to help offset costs of productions and theatre improvements Donations received totaled $16,980 – which included Anaheim Disposal, Anaheim DEVOTE (Dedicated Employee Volunteers Offering Time and Energy), Disneyland Resorts, SA Recycling, and Target.

COMMUNITY PROGRAMS

Flag Day Ceremony - The Foundation managed $5,303 in financial support for the annual Flag Day Celebration held on June 11, 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 $2,510

Nutcracker Downtown Holiday Tree Lighting - The Nutcracker Holiday Committee planned and conducted the 16th annual Tree Lighting Ceremony in Downtown Anaheim on December 4, 2010 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 $15,546 worth of funding for this event. Contributions were received from the City of Anaheim at $5,000 and Public Utilities at $1,500.

Therapeutic Recreation Program – The AbilityFirst – Anaheim Program is the City's therapeutic recreation program service provider based at a facility in Maxwell Park. Over the past fiscal year, AbilityFirst conducted programming for more than 510 individuals with physical and developmental disabilities, including the popular Adults in Action, Musical Theater, and Bowling Programs. The Foundation managed $20,903 in financial support, raising $2,241 through Employee Giving Campaigns and contributing $4,858 for special activities and programs

West Anaheim Neighborhood Development Council (WAND) - The West Anaheim Neighborhood Development Council (WAND) is a vital link in the community and the Foundation managed its $9,941 in financial assets WAND hosted the 15th Annual Western Barbeque on Saturday, May 14, 2011, at Twila Reid Park The event was a culmination of hard work put on by the WAND committee in conjunction with City of Anaheim and Foundation support This successful event drew over 3,000 local Anaheim residents - who enjoyed a fun-filled day that included live musical and stage entertainment, pony rides, children's activities, an antique car, craft show, and a 'Jaws of Life' demonstration by the Anaheim Fire Department. Exhibitors including the Anaheim Family YMCA, Orange County Housing Authority, Anaheim Public Utilities, Anaheim Code Enforcement, West Anaheim Youth Center, Anaheim Assistance League, Anaheim Family Justice Center, and the Anaheim Arts Council provided interactive and informational booths Twila Reid Park was also the host site for WAND's Annual Holiday Magic Christmas Tree Lighting event which was held December 3, 2010. The event was attended by over 1,000 people and included a variety of live musical entertainment, a bonfire, children's craft activities, ceremonial tree lighting, and a special guest - Santa Claus who brought delight to children and their families. The Foundation provided $4,298 in support of these events. Contributions totaling $3,075 were received from West Anaheim Medical Center and EIF Entertainment Industry Foundation

Youth in Government Day - Youth in Government Day was held on April 20, 2011, with 139 students and 78 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, "How can Anaheim (government, business, schools, faith-based organizations and others) build a culture of kindness that is demonstrated in the daily lives of its youth, residents, and community?" An $8,000 grant through the Foundation made this program possible.

Youth Tennis Tournament - The Foundation managed $44,545 for the Youth Tennis Program. The 47th annual sanctioned 'Anaheim Junior Tennis Tournament" was held the first two weeks in December 2010 at various locations throughout the city including the Anaheim Tennis Center. As a result of this event, $6,250 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 Fiscal Year 2011/12.

SENIOR PROGRAMS

Senior Citizens Emergency Assistance - The Foundation managed the $14,031 in emergency assistance funding which provided $6,705 in support to more than 63 senior citizens with utility assistance and bus passes during Fiscal Year 2010/11 Contributions of $1,150 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 and Senior Performing Groups - The Foundation managed $16,736 to help offset costs for supplies, equipment, and entertainment for Senior Program special events such as, the Indoor Picnic, Mother's Day Tea, Valentine Party, Fashion Show, and Ice Cream Social During Fiscal Year 2010/11 donations received totaled $5,551 from individuals and health care providers and $2,822 from the Employee Giving Campaigns These funds were used to offset expenditures for hiring accompanists for rehearsals and performances of the Anaheim Senior Chorus and Dapper Tappers

Senior Fitness – With $30,632 in support managed by the Foundation Fiscal Year 2010/11, 729 seniors were able to actively participate in the Southland Senior Olympics during November and December 2010 at venues throughout the region. $15,936 in funding assisted in sponsoring Archery, Bocce Ball, Bobble Ball, Billiards, Bowling, Horseshoes, Shuffleboard Surfing, Table Tennis, Team Bingo, and Tennis, as well as Men and Women's Volleyball.

NATURE PROGRAMS

Oak Canyon Nature Center - During this past year, the Nature Center has served over 22,300 visitors and the Foundation managed $57,998 in funding. $1,545 was received from the Employee Giving Campaigns; $2,812 from individual donors and $6,000 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 $15,881 in support of planting trees in park and city-wide parkways. Contributions include $427 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) 8 high school students planted 100 trees in Brookhurst Park, and 2) 45 volunteers planted 26 trees at Boysen Park