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## 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)

2011

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

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

**A For the 2011 calendar year, or tax year beginning , 2011, and ending****B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C**  
 El Dorado Community Foundation  
 P.O. Box 1388  
 Placerville, CA 95667

**D** Employer Identification Number

68-0255556

**E** Telephone number

(530) 622-5621

**G** Gross receipts \$ 2,554,442.

**F** Name and address of principal officer **Maureen Carter**  
 Same As C Above

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

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

**J** Website: ▶ www.eldoradocf.org**H(c)** Group exemption number ▶

**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

**L** Year of Formation 1990**M** State of legal domicile CA**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>The El Dorado Community Foundation is dedicated to strengthening our community both now and for future generations.</u>		
	2 Check this box <input type="checkbox"/> 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	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	4
	6 Total number of volunteers (estimate if necessary)	6	0
	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.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	702,492.	2,116,266.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	153,164.	162,255.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	36,961.	44,449.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	892,617.	2,322,970.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	572,939.	491,455.
	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)	155,328.	168,828.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)	112,081.	
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-11g, and 11h)	167,878.	107,114.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	896,145.	767,397.
	19 Revenue less expenses Subtract line 18 from line 12	-3,528.	1,555,573.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	6,811,890.	7,872,810.
Net Assets or Fund Balances	22 Net assets or fund balances Subtract line 21 from line 20	1,598,879.	1,006,702.
		5,213,011.	6,866,108.

**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 <u>William J. Roby</u>		Date <u>11-15-12</u>
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	James B. Williams CPA	James B. Williams CPA	11/14/12
	Firm's name ▶ WILLIAMS & OLDS, CPA'S	Check <input type="checkbox"/> if self-employed	PTIN P00108594
	Firm's address ▶ 900 UNIVERSITY AVENUE SUITE 100 SACRAMENTO, CA 95825-6737	Firm's EIN ▶ 01-0560769	Phone no (916) 858-1680

May the IRS discuss this return with the preparer shown above? (see instructions)

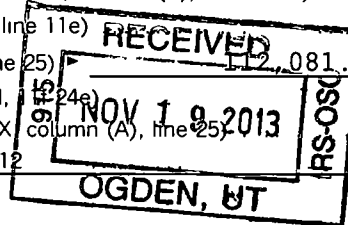
☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 08/18/11

Form 990 (2011)

SCANNED DEC 12 2012



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**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.

See Schedule O

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:       ) (Expenses \$ 568,448. including grants of \$ 491,455.) (Revenue \$           )During the year, the Foundation awarded grants to numerous community non-profit organizations in need, administered endowments and grant-making services for local agencies, held planned giving seminars for potential donors, and led focus groups with local leaders on community needs and future areas of grant-making.4b (Code:       ) (Expenses \$            including grants of \$           ) (Revenue \$           )4c (Code:       ) (Expenses \$            including grants of \$           ) (Revenue \$           )

4d Other program services (Describe in Schedule O )

(Expenses \$            including grants of \$           ) (Revenue \$           )4e Total program service expenses ▶ 568,448.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.		X
4 <b>Section 501(c)(3) organizations.</b> 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		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		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		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	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		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		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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		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	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		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	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		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		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		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)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	<b>21</b> X	
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>	<b>22</b> X	
<b>23</b> Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	<b>23</b>	X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>	<b>25a</b>	X
<b>b</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? <i>If 'Yes,' complete Schedule L, Part I</i>	<b>25b</b>	X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>	<b>27</b>	X
<b>28</b> 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):	<b>28</b>	
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	<b>28b</b>	X
<b>c</b> 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? <i>If 'Yes,' complete Schedule L, Part IV</i>	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	X
<b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	<b>35b</b>	X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	<b>38</b> X	

BAA

Form 990 (2011)

**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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If 'Yes,' enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	<b>Section 501(c)(7) organizations.</b> Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	<b>Section 501(c)(12) organizations.</b> Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12 a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> 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.		
c	Enter the amount of reserves on hand.		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

**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 ☒

**Section A. Governing Body and Management**

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

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

	Yes	No
<b>10 a</b> Did the organization have local chapters, branches, or affiliates?		X
<b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11 a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O.		
<b>12 a</b> Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
<b>b</b> Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done.	X	
<b>13</b> Did the organization have a written whistleblower policy?		X
<b>14</b> Did the organization have a written document retention and destruction policy?	X	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official. See Schedule O.	X	
<b>b</b> Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		X
<b>16 a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b> If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. 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.

☐ 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 during the tax year. See Schedule O.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

► El Dorado Community Foundation P.O. Box 1388 Placerville CA 95667 (530) 622-5621

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**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****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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 (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) John Black Vice President	1	X		X				0.	0.	0.
(2) Charles Stephens Past President	1	X		X				0.	0.	0.
(3) Maureen Carter President	1	X		X				0.	0.	0.
(4) Donald Peek Treasurer	1	X		X				0.	0.	0.
(5) Thomas Meuser Secretary	1	X		X				0.	0.	0.
(6) Mark Acri Member	1	X						0.	0.	0.
(7) Karen Guthrie Member	1	X						0.	0.	0.
(8) Joyce Amlick Member	1	X						0.	0.	0.
(9) Vicki Barber Member	1	X						0.	0.	0.
(10) Charlie Downs Member	1	X						0.	0.	0.
(11) Judith Dillon Member	1	X						0.	0.	0.
(12) Paul Zappettini Member	1	X						0.	0.	0.
(13) Barbara Goyette Member	1	X						0.	0.	0.
(14) Lois Patrick Member	1	X						0.	0.	0.



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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Chris Reeg Member	1	X						0.	0.	0.
(16) Shelbi Bennett Member	1	X						0.	0.	0.
(17) Jeremy Meyers Member	1	X						0.	0.	0.
(18) William J. Roby Executive Dir.	40			X				71,750.	0.	3,588.
(19) _____										
(20) _____										
(21) _____										
(22) _____										
(23) _____										
(24) _____										
(25) _____										
<b>1 b Sub-total</b>								71,750.	0.	3,588.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								71,750.	0.	3,588.

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

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

	Yes	No
<b>3</b>		X
<b>4</b>		X
<b>5</b>		X

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

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

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(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	1 a Federated campaigns	1 a					
	b Membership dues	1 b					
	c Fundraising events	1 c					
	d Related organizations	1 d					
	e Government grants (contributions)	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	2,116,266.				
	g Noncash contributions included in lns 1a-1f: \$		1,159,000.				
	h Total. Add lines 1a-1f			2,116,266.			
PROGRAM SERVICE REVENUE			Business Code				
	2 a						
	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)			111,986.			111,986.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real (ii) Personal				
	6 a Gross rents						
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
			(i) Securities (ii) Other				
	7 a Gross amount from sales of assets other than inventory		281,741.				
	b Less cost or other basis and sales expenses		231,472.				
	c Gain or (loss)		50,269.				
	d Net gain or (loss)			50,269.	50,269.		
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18						
	b Less direct expenses						
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities See Part IV, line 19						
	b Less direct expenses						
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances						
b Less cost of goods sold							
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11 a Administrative Fees		522299	34,706.	34,706.			
b Other		900099	9,743.	9,743.			
c							
d All other revenue							
e Total. Add lines 11a-11d			44,449.				
12 Total revenue. See instructions			2,322,970.	94,718.	0.	111,986.	

**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)

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A) Total expenses</b>	<b>(B) Program service expenses</b>	<b>(C) Management and general expenses</b>	<b>(D) Fundraising expenses</b>
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	470,005.	470,005.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	21,450.	21,450.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	71,750.	14,350.	21,525.	35,875.
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	65,752.	13,150.	19,726.	32,876.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	5,930.	1,186.	1,779.	2,965.
9 Other employee benefits	14,878.	2,976.	4,463.	7,439.
10 Payroll taxes	10,518.	2,104.	3,155.	5,259.
11 Fees for services (non-employees)				
a Management				
b Legal	1,435.	230.	1,148.	57.
c Accounting	14,800.	2,368.	11,840.	592.
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	1,262.	1,262.		
g Other	15,479.	2,477.	12,383.	619.
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	12,477.	7,486.	1,872.	3,119.
17 Travel	2,255.	1,579.	338.	338.
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	4,627.	2,453.	878.	1,296.
23 Insurance	3,812.	648.	2,478.	686.
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )				
a Meetings and meals	15,247.	10,673.	2,287.	2,287.
b Public relations	11,842.	2,013.	948.	8,881.
c Community service	7,690.	7,690.		
d Printing and Publications	6,475.	1,101.	518.	4,856.
e All other expenses	9,713.	3,247.	1,530.	4,936.
25 Total functional expenses. Add lines 1 through 24e	767,397.	568,448.	86,868.	112,081.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	1 Cash – non-interest-bearing	4,155.	1	4,395.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	82,997.	3	95,767.
	4 Accounts receivable, net	14,624.	4	4,389.
	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	4,166.	9	3,839.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 1,022,809.		
	b Less: accumulated depreciation	10b 86,759.	10c 170,677.	936,050.
	11 Investments – publicly traded securities	6,523,858.	11	6,816,199.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets	11,413.	14	12,171.
	15 Other assets See Part IV, line 11		15	
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	6,811,890.	16	7,872,810.	
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses	34,235.	17	19,854.
	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	986,872.	23	986,848.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	577,772.	25	
	26 <b>Total liabilities.</b> Add lines 17 through 25	1,598,879.	26	1,006,702.
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.</b>			
	27 Unrestricted net assets	5,213,011.	27	6,866,108.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	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	5,213,011.	33	6,866,108.
	34 <b>Total liabilities and net assets/fund balances</b>	6,811,890.	34	7,872,810.

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Form 990 (2011)

**Part XI Reconciliation of Net Assets**

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,322,970.
2	Total expenses (must equal Part IX, column (A), line 25)	2	767,397.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,555,573.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,213,011.
5	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	97,524.
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	6,866,108.

**Part XII Financial Statements and Reporting**

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

☐

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both  
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

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Form 990 (2011)

**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

**2011**

**Open to Public  
Inspection**

Name of the organization

El Dorado Community Foundation

Employer identification number

68-0255556

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

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or 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 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a ☐ Type I
  - b ☐ Type II
  - c ☐ Type III – Functionally integrated
  - d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

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

	Yes	No
<b>11 g (i)</b>		
<b>11 g (ii)</b>		
<b>11 g (iii)</b>		

**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)									
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2011

**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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	976,822.	332,821.	583,094.	702,492.	2,116,266.	4,711,495.
2 Tax revenues levied for the organization's benefit and either paid to 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 <b>Total.</b> Add lines 1 through 3	976,822.	332,821.	583,094.	702,492.	2,116,266.	4,711,495.
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).						1,574,806.
6 <b>Public support.</b> Subtract line 5 from line 4						3,136,689.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	976,822.	332,821.	583,094.	702,492.	2,116,266.	4,711,495.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	145,786.	240,664.	157,213.	145,486.	111,986.	801,135.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV	107,124.	112,995.	34,256.	34,816.	34,706.	323,897.
11 <b>Total support.</b> Add lines 7 through 10						5,836,527.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 <b>First five years.</b> 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 <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	53.74 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	67.49 %
16a <b>33-1/3% support test – 2011.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b <b>33-1/3% support test – 2010.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test – 2011.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b <b>10%-facts-and-circumstances test – 2010.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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Schedule A (Form 990 or 990-EZ) 2011

**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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 <b>Total.</b> 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 <b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 <b>Total support.</b> (Add lines 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 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2011.** 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 – 2010.** 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).

[illegible]

**SCHEDULE D  
(Form 990)**Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990,  
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**2011****Open to Public  
Inspection**

Employer identification number

El Dorado Community Foundation

68-0255556

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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)

<input type="checkbox"/> Preservation of land for public use (e g , recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the 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.

1 a 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 the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

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

**Part V Endowment Funds.** Complete if 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 current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %  
 b Permanent endowment ▶ \_\_\_\_\_ %  
 c Temporarily restricted endowment ▶ \_\_\_\_\_ %

The percentages in lines 2a, 2b, and 2c should equal 100%

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

- (i) unrelated organizations  
 (ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	65,000.	165,220.		230,220.
b Buildings		724,780.	24,159.	700,621.
c Leasehold improvements				
d Equipment		67,809.	62,600.	5,209.
e Other				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) )				936,050.

BAA

Schedule D (Form 990) 2011

**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) Book value
(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)

See Part XIV

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

N/A

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

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** N/A

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

2a  
2b  
2c  
2d

1

2e

3

4a

4b

4c

5

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return** N/A

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

2a  
2b  
2c  
2d

1

2e

3

4a

4b

4c

5

**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 X- FIN 48 Footnote**

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires the Foundation to report information regarding its exposure to various tax positions taken. The Foundation has determined whether any tax positions have met the recognition threshold and have measured the exposure to those tax positions. Management believes that the Foundation has adequately addressed all relevant tax positions and that there are no unrecorded tax liabilities. Federal and state tax authorities generally have the

**Part XIV** Supplemental Information (continued)**Part X - FIN 48 Footnote (continued)**

right to examine and audit the previous three years of tax returns filed. Any

interest or penalties assessed to the Foundation are recorded in operating expenses.

No interest or penalties from federal or state tax authorities were recorded in the

accompanying financial statements.

**Part XIV** Supplemental Information (continued)

SCHEDULE I  
(Form 990)

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

OMB No 1545-0047

2011

Department of the Treasury  
Internal Revenue Service

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

Open to Public  
Inspection

Name of the organization

E1 Dorado Community Foundation

Employer identification number

68-0255556

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 See Part IV

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) See Attached Schedule			470,005.	0.			Community needs as identified
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

148

3 Enter total number of other organizations listed in the line 1 table

0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 06/01/11

Schedule I (Form 990) (2011)





**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

► **Complete if the organizations answered 'Yes'**  
**on Form 990, Part IV, lines 29 or 30.**  
► **Attach to Form 990.**

OMB No 1545-0047

**2011**

**Open To Public  
Inspection**

Name of the organization

**El Dorado Community Foundation**

Employer identification number

**68-0255556**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous	X	1	389,000.	Book value
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial	X	1	770,000.	Appraisal
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( )				
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31	X	
32a		X
33		

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule M (Form 990) 2011

**Part II Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

[illegible]

**SCHEDULE R**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

El Dorado Community Foundation

Employer identification number

68-0255556

**Part I Identification of Disregarded Entities** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- ----- -----					
(2) ----- ----- ----- -----					
(3) ----- ----- ----- -----					

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(1) Peek Family Fund 3097 Cedar Ravine Rd Placerville, CA 95667 94-3288692	Supporting Organization	CA	501(c)(3)	Line 11	N/A	X
(2) ----- ----- ----- -----						
(3) ----- ----- ----- -----						
(4) ----- ----- ----- -----						

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												
-----												
-----												
(2) -----												
-----												
-----												
(3) -----												
-----												
-----												

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) -----							
-----							
-----							
(2) -----							
-----							
-----							
(3) -----							
-----							
-----							

BAA

TEEA5002L 05/24/11

Schedule R (Form 990) 2011

**Part V Transactions With Related Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes No	
<b>a</b> Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	X
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	X
<b>c</b> Gift, grant, or capital contribution from related organization(s)	1c	X
<b>d</b> Loans or loan guarantees to or for related organization(s)	1d	X
<b>e</b> Loans or loan guarantees by related organization(s)	1e	X
<b>f</b> Sale of assets to related organization(s)	1f	X
<b>g</b> Purchase of assets from related organization(s)	1g	X
<b>h</b> Exchange of assets with related organization(s)	1h	X
<b>i</b> Lease of facilities, equipment, or other assets to related organization(s)	1i	X
<b>j</b> Lease of facilities, equipment, or other assets from related organization(s)	1j	X
<b>k</b> Performance of services or membership or fundraising solicitations for related organization(s)	1k	X
<b>l</b> Performance of services or membership or fundraising solicitations by related organization(s)	1l	X
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	X
<b>n</b> Sharing of paid employees with related organization(s)	1n	X
<b>o</b> Reimbursement paid to related organization(s) for expenses	1o	X
<b>p</b> Reimbursement paid by related organization(s) for expenses	1p	X
<b>q</b> Other transfer of cash or property to related organization(s)	1q	X
<b>r</b> Other transfer of cash or property from related organization(s)	1r	X

**2** If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) Peek Family Fund	c	408,186.	Cash
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI** **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- ----- -----													
(2) ----- ----- ----- -----													
(3) ----- ----- ----- -----													
(4) ----- ----- ----- -----													
(5) ----- ----- ----- -----													
(6) ----- ----- ----- -----													
(7) ----- ----- ----- -----													
(8) ----- ----- ----- -----													

## Part VII Supplemental Information

- Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

[illegible]



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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

**2011**

**Open to Public  
Inspection**

El Dorado Community Foundation

Employer identification number

68-0255556

**Form 990, Part III, Line 1 - Organization Mission**

The El Dorado Community Foundation is dedicated to strengthening our community both now and for future generations. The Foundation fulfills its mission by:

- Encouraging private giving for the public good.
- Building and maintaining a permanent endowment fund to respond to changing community needs.
- Providing a flexible tax-exempt vehicle for donors with varied charitable interests and abilities to give.
- Serving as a catalyst, convener and partner in shaping effective responses to community problems and opportunities.

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

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

**Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment**

The executive committee of the board of directors obtains comparable compensation information and evaluates the CEO's performance annually.

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

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

2011

Schedule O - Supplemental Information

Page 2

El Dorado Community Foundation

68-0255556

11/14/12

10:17AM

Form 990, Part XI, Line 5

Other Changes in Net Assets or Fund Balances

Net Unrealized Gains or Losses on Investments

\$ -180,248.

Peek Family Fund transfers

277,772.

Total \$ 97,524.

El Dorado Community Foundation

68-0255556

11/14/12

10.17AM

## Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>
Administrative fees	34,706.	34,816.	34,256.	112,995.	107,124.
Total	<u>\$ 34,706.</u>	<u>\$ 34,816.</u>	<u>\$ 34,256.</u>	<u>\$ 112,995.</u>	<u>\$ 107,124.</u>

**El Dorado Community Foundation**

**Form 990**

**Schedule I, Part II, Line 1**

**EIN #68-0255556**

**Tax Year 2011**

<u>Cash Grant</u>	<u>Report Name</u>	<u>Address 1</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
1,200.00	Actions Property	2933 Laurel Drive	Pollock Pines	CA	95726
500.00	Active 20-30 Club #1034	P.O. Box 1564	Placerville	CA	95667
500.00	Active 20-30 Club #43	P.O. Box 468	Placerville	CA	95667
500.00	Ag in the Classroom	2460 Headington Road	Placerville	CA	95667
1,000.00	Alzheimer's Association	P.O. Box 3010	Diamond Springs	CA	95619
850.00	American Association of University Women	P.O. Box 10595	South Lake Tahoe	CA	96158
3,333.00	American Association of University Women (AAUW)	4877 Jacks Peek	El Dorado	CA	95623
500.00	American Cancer Society Relay for Life	4521 Newtown Road	Placerville	CA	95667
50.00	American Civil Liberties Union	125 Broad Street, 18th Floor	New York	NY	10004-2400
657.09	American Legion of El Dorado Post 119	P.O. Box 421	Placerville	CA	95667
50.00	American River Conservancy	P.O. Box 562	Coloma	CA	95613
50.00	American River Conservancy	P.O. Box 562	Coloma	CA	95613
3,333.00	American River Conservancy	P.O. Box 562	Coloma	CA	95613
2,500.00	Animal Outreach of the Mother Lode	6101 Enterprise Dr.	Diamond Springs	CA	95619
950.00	Ann Radcliff	3939 Pacitas Drive	Cameron Park	CA	95682
500.00	Asociacion Guadalupeana	P.O. Box 809	Camino	CA	95709
20,000.00	Assistance League of Sierra Foothills	2201 Francisco Blvd, Suite 140-240	El Dorado Hills	CA	95762
3,640.00	Bella Vista Band Boosters	P.O. Box 644	Orangevale	CA	95662
1,000.00	Bijou Community School Library	3501 Spruce Avenue	South Lake Tahoe	CA	96150
950.00	Bijou Community School PTA	3501 Spruce Avenue	South Lake Tahoe	CA	96150
1,500.00	Bijou School	3501 Spruce Avenue	South Lake Tahoe	CA	96150
570.04	Bipolar Insights	897 Union Street	Placerville	CA	95667
4,430.00	Boy Scouts of America, Troop 117	4565 Fremonts Loop	Rescue	CA	95672
3,000.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
3,500.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
2,635.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
241.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
2,500.00	Boys and Girls Club of El Dorado County Western Slope	P.O. Box 2535	Placerville	CA	95667
1,200.00	Boys and Girls Club of Lake Tahoe	P.O. Box 17846	South Lake Tahoe	CA	96151
50.00	California League of Conservation Voters	350 Frank H Ogawa Plz Ste 1100	Oakland	CA	94612-2018

**El Dorado Community Foundation**

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<u>Cash Grant</u>	<u>Report Name</u>	<u>Address 1</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
50.00	Capital Public Radio	P.O. Box 15162	Sacramento	CA	95851
145.00	Carla Cancilla	3886 Archwood Road	Cameron Park	CA	95682
500.00	Carla Cancilla	3886 Archwood Road	Cameron Park	CA	95682
550.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
850.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
810.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
2,750.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
5,000.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
3,256.75	CASA El Dorado	347 Main Street	Placerville	CA	95667
500.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
150.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
370.00	CASA El Dorado	347 Main Street	Placerville	CA	95667
3,500.00	Cascades Academy	2150 N.E. Studio Road, Ste 2	Bend	OR	97701
559.00	Choices for Children	3161 Cameron Park Dr., #101	Cameron Park	CA	95682
1,000.00	Choices For Children	1029 Takela Drive Ste. 1	South Lake Tahoe	CA	96150
1,000.00	CITYstage	1926 Rodney Drive	Los Angeles	CA	90027
500.00	Clair Tappaan Lodge				
50.00	Common Cause	1133 19th Street, 9th Floor NW	Washington	DC	20036
500.00	Community Health Center	4327 Golden Center Dr., #2	Placerville	CA	95667
357.88	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
300.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
1,000.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
452.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
1,000.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
1,000.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
300.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
300.00	Community Resource Center	1864 Broadway	Placerville	CA	95667

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<u>Cash Grant</u>	<u>Report Name</u>	<u>Address 1</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
498.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
300.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
465.03	Community Resource Center	1864 Broadway	Placerville	CA	95667
269.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
341.93	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
496.67	Community Resource Center	1864 Broadway	Placerville	CA	95667
455.74	Community Resource Center	1864 Broadway	Placerville	CA	95667
1,000.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
343.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
1,000.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
501.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
445.34	Community Resource Center	1864 Broadway	Placerville	CA	95667
10,000.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
319.42	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
1,000.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
500.00	Community Resource Center	1864 Broadway	Placerville	CA	95667
800.00	Cottonwood Apartments	1864 Broadway	Placerville	CA	95667
1,800.00	Darrell Adams	3030 New Jersey Way	Placerville	CA	95667
515.00	Deerview Park Apartments	6829 Stone Crop Court	Citrus Heights	CA	95621
630.00	Diamond Springs 1 & 2 Apartments	2880 Schnell School Rd.	Placerville	CA	86667
1,750.00	Ed Rovegno	653 Pearl Place	Diamond Springs	CA	95619
1,000.00	EDC Chamber of Commerce	3780 Meyers Road	Camino	CA	95709
652.00	EDCA Lifeskills, Inc.	542 Main Street	Placerville	CA	95667
500.00	El Dorado Arts Council	893 Spring Street	Placerville	CA	95667
3,333.00	El Dorado Arts Council	P.O. Box 2400	Placerville	CA	95667
		P.O. Box 2400	Placerville	CA	95667

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<u>Cash Grant</u>	<u>Report Name</u>	<u>Address 1</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
2,500.00	El Dorado Arts Council	P.O. Box 2400	Placerville	CA	95667
1,000.00	El Dorado County Academic Decathlon	6767 Green Valley Road	Placerville	CA	95667
120.00	El Dorado County Department of Human Services	937 Spring Street	Placerville	CA	95667
655.74	El Dorado County Department of Human Services	937 Spring Street	Placerville	CA	95667
32,000.00	El Dorado County District Attorney's Office	515 Main Street	Placerville	CA	95667
116.50	El Dorado County Habitat for Humanity	6168 Pleasant Valley Road	El Dorado	CA	95623
441.00	El Dorado County Library	345 Fair Lane	Placerville	CA	95667
612.00	El Dorado Health Ministries	P.O. Box 903	Placerville	CA	95667
500.00	El Dorado High School	561 Canal Street	Placerville	CA	95667
3,000.00	El Dorado High School	561 Canal Street	Placerville	CA	95667
83.14	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
330.37	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
89.51	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
107.98	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
105.43	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
148.37	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
281.03	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
91.72	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
60.27	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
100.00	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
238.75	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
84.22	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
125.10	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
83.50	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
159.25	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
265.55	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
207.13	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
137.27	El Dorado Irrigation District	2890 Mosquito Road	Placerville	CA	95667
300.00	El Dorado Peace and Justice Community	P.O. Box 543	Diamond Springs	CA	95619
50.00	El Dorado Peace and Justice Community	P.O. Box 543	Diamond Springs	CA	95619

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<u>Cash Grant</u>	<u>Report Name</u>	<u>Address 1</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
50.00	Environmental Defense Fund	257 Park Avenue South	New York	NY	10010
250.00	Family Connections	2860 Smith Flat School Road	Placerville	CA	95667
10,000.00	Family Connections	2860 Smith Flat School Road	Placerville	CA	95667
500.00	First Church of Christ Scientist	2950 Bedford Avenue	Placerville	CA	95667
8,000.00	Food Bank of El Dorado County	6230 Enterprise Drive	Diamond Springs	CA	95619
150.00	Food Bank of El Dorado County	6230 Enterprise Drive	Diamond Springs	CA	95619
788.00	Food Bank of El Dorado County	6230 Enterprise Drive	Diamond Springs	CA	95619
500.00	Food Bank of El Dorado County	6230 Enterprise Drive	Diamond Springs	CA	95619
1,000.00	Food Bank of El Dorado County	6230 Enterprise Drive	Diamond Springs	CA	95619
100.00	Foundation for Anesthesia Education & Research	PO Box 157	Rochester	MN	55903-9941
500.00	Friends of El Dorado Trails	PO Box 342	Rescue	CA	95672
1,200.00	Friends of the Library of El Dorado County	345 Fair Lane	Placerville	CA	95667
116.50	Friends of the Library of El Dorado County	345 Fair Lane	Placerville	CA	95667
50.00	Friends of the River	1410 20th Street, Ste A	Sacramento	CA	95911-5205
10,000.00	Furniture for Families	P.O. Box 34	Folsom	CA	95630
6,133.50	Get In The Act Arts In Action, Inc.	PO Box 4726	Stateline	NV	89449
3,000.00	Girls Incorporated of Orange County	1815 Anaheim Avenue	Costa Mesa	CA	92627
210.00	Golden Sierra High School	P.O. Box 175	Garden Valley	CA	95633
133.09	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
355.89	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
161.62	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
247.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
360.87	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
330.87	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
337.64	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
300.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
491.91	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
265.87	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
376.26	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
424.89	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667



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533.27	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
365.40	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
300.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
385.85	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
250.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
306.75	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
271.36	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
491.26	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
408.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
528.39	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
500.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
150.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
261.38	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
240.00	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
272.74	Green Valley Community Church	3500 Missouri Flat Road	Placerville	CA	95667
50.00	Greenpeace	702 H St., NW, #300	Washington	DC	20001
200.00	Gregg Hauck	PO Box 2033	Shingle Springs	CA	95682
1,800.00	H.E.R.O. Scholarship Fund, Inc.	P.O. Box 8698	South Lake Tahoe	CA	96158
1,000.00	Hamlin School	2120 Broadway	San Francisco	CA	94115
1,000.00	Heavenly Ski & Snowboard Foundation	PO Box 483	Zephyr Cove	NV	89448
1,500.00	Herbert Green Middle School	3781 Forni Road	Placerville	CA	95667
500.00	Imagination Theater Company (IT!)	P.O. Box 3303	Diamond Springs	CA	95619
1,000.00	Imagination Theater Company (IT!)	P.O. Box 3303	Diamond Springs	CA	95619
132.00	KIND News	PO Box 213	Congers	NY	10920
1,500.00	Kiwanis of Tahoe	2301 Lake Tahoe Blvd., Ste14	South Lake Tahoe	CA	96150
50.00	KQED Radio Station	2601 Mariposa Street	San Francisco		94110-1426
100.00	KVIE	2030 W. El Camino Avenue	Sacramento	CA	95833-1866
100.00	KVMR Community Broadcast Group	401 Spring St.	Nevada City	CA	95959
1,000.00	Lake Tahoe Community College Foundation	One College Drive	South Lake Tahoe	CA	96150
1,500.00	Lake Tahoe Educational Foundation	P.O. Box 14387	South Lake Tahoe	CA	96151

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<u>Cash Grant</u>	<u>Report Name</u>	<u>Address 1</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
500.00	Lake Tahoe Historical Society	3058 Lake Tahoe Blvd	South Lake Tahoe	CA	96151
1,000.00	Lake Tahoe Shining Stars	2107 James Ave.	South Lake Tahoe	CA	96156
1,000.00	Lake Tahoe Visitor's Authority	PO Box 5878	Stateline	NV	89449
1,000.00	Lantern Projects	51 Glen Alpine Road	Piedmont	CA	94611
50.00	League of Conservation Voters Educational Fund	1920 L Street NW, Ste. 800	Washington	DC	20036
50.00	League of Women Voters of California	1107 9th Street, Ste 300	Sacramento	CA	95814
50.00	League of Women Voters of El Dorado County	P.O. Box 863	Placerville	CA	95667
1,700.00	Lee Richter Construction	PO Box 2480	Placerville	CA	95667
500.00	Lilliput Children Services	1190 Suncast Lane, Ste 2	El Dorado Hills	CA	95762
500.00	Lilliput Children Services	1190 Suncast Lane, Ste 2	El Dorado Hills	CA	95762
448.64	Lilliput Children Services	1190 Suncast Lane, Ste 2	El Dorado Hills	CA	95762
1,000.00	Live Violence Free	2941 Lake Tahoe Boulevard	South Lake Tahoe	CA	96150
1,800.00	Marine Research & Education, Inc.	900 Ski Run Blvd., #102	South Lake Tahoe	CA	96150
5,000.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
350.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
5,500.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
1,500.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
1,250.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
3,000.00	Marshall Foundation for Community Health	P.O. Box 1996	Placerville	CA	95667
800.00	Melody Jonak	4287 Winthrop Road	Placerville	CA	95667
3,000.00	Mother Lode Rehabilitation Enterprises	399 Placerville Drive	Placerville	CA	95667
730.00	Mother Lode Rehabilitation Enterprises	399 Placerville Drive	Placerville	CA	95667
1,000.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
1,000.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
3,256.75	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
2,000.00	Mother Teresa Maternity Home	3109 Sacramento Street	Placerville	CA	95667
9,000.00	Mountainside Center for Spiritual Living	PO Box 1293	Placerville	CA	95667
56.00	Music on the Divide	P. O. Box 1055	Placerville	CA	95667
50.00	National Audubon Society	225 Varick Street, 7th Floor	Georgetown	CA	95634
50.00	National Wildlife Federation	P.O. Box 1691	New York	NY	10014
			Merrifield	VA	22116-1691

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100.00	Natural Resources Defense Council	40 West 20th Street	New York	NY	10011
20,000.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
357.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
3,000.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
5,000.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
25,000.00	New Morning Youth and Family Services	6765 Green Valley Road	Placerville	CA	95667
5,000.00	Olde Coloma Theatre	300 Monument Road	Coloma	CA	95613
1,170.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
1,000.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
1,000.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
1,000.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
200.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
1,000.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
1,000.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
11,000.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
500.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
1,000.00	Only Kindness, Inc.	3760 Springer Road	Placerville	CA	95667
227.00	Park Forest Apartments	5900 Pony Express Trail	Pollock Pines	CA	95726
500.00	Parkinson's Foundation	1501 NW 9th Avenue	Miami	FL	33136
140.00	Partners in Care	P.O. Box 845	Placerville	CA	95667
700.00	Partners in Care	P.O. Box 845	Placerville	CA	95667
5,000.00	Partners in Care	P.O. Box 845	Placerville	CA	95667
1,000.00	Pinewood Elementary	6181 Pine Street	Pollock Pines	CA	95726
294.57	Pioneer Bible Church	P.O. Box 36	Somerset	CA	95684
2,000.00	Placerville Drive Business Association	c/o Team Commercial	Placerville	CA	95667
1,624.28	Placerville Union School District	1032 Thompson Way	Placerville	CA	95667
5,000.00	Placerville Union School District	1032 Thompson Way	Placerville	CA	95667
15,445.93	Placerville Union School District	1032 Thompson Way	Placerville	CA	95667
3,000.00	Police Activities League (P.A.L.)	1352 Johnson Blvd	South Lake Tahoe	CA	96150
1,000.00	Police Activities League (P.A.L.)	1352 Johnson Blvd	South Lake Tahoe	CA	96150

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50.00	Public Employees for Environmental Responsibility	2000 P Street, NW, Ste. 240	Washington	DC	20036
500.00	Rescue Union School District	2390 Bass Lake Road	Rescue	CA	95672
2,000.00	Senior Peer Counseling of El Dorado Count	937 Spring Street	Placerville	CA	95667
250.00	Shingle Springs Tribal TANF	3932 Ponderosa Road, Ste 100	Shingle Springs	CA	95682
2,000.00	Sierra House Elementary PTA	1709 Remington Trail	South Lake Tahoe	CA	96150
500.00	Sierra House Elementary PTA	1709 Remington Trail	South Lake Tahoe	CA	96150
1,500.00	Sierra House Elementary PTA	1709 Remington Trail	South Lake Tahoe	CA	96150
1,000.00	Sierra House School	1709 Remington Trail	South Lake Tahoe	CA	96150
100.00	Sierra Nevada Alliance	P.O. Box 7989	South Lake Tahoe	CA	96158
1,000.00	Soroptimist International of Placerville	P.O. Box 263	Placerville	CA	95667
1,000.00	Soroptimist International of Tahoe Sierra	P.O. Box 16612	South Lake Tahoe	CA	96151
3,500.00	South Lake Tahoe Chamber of Commerce	3066 Lake Tahoe Blvd.	South Lake Tahoe	CA	96150
1,000.00	South Lake Tahoe Family Resource Center	3501 Spruce Ave Suite B	South Lake Tahoe	CA	96150
1,887.16	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
1,000.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
1,000.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
3,000.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
500.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
262.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
1,375.00	South Lake Tahoe Middle School	2940 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
2,000.00	South Tahoe High School	PO Box 13494	South Lake Tahoe	CA	96150
150.00	South Tahoe High School	PO Box 13494	South Lake Tahoe	CA	96150
600.00	South Tahoe High School Performing Arts Booster Assoc	1735 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
500.00	South Tahoe High School Sober Grad Night Task Force	P.O. Box 17001	South Lake Tahoe	CA	96151
500.00	Sugarloaf Station Foundation, Inc.	1010 Roddan Court	Placerville	CA	95667
780.00	Tahoe Art League	3062 Lake Tahoe Blvd	South Lake Tahoe	CA	96150
3,000.00	Tahoe Arts Project	P.O. Box 14281	South Lake Tahoe	CA	96151
700.00	Tahoe Valley Elementary PTA	943 tahoe Island Drive	South Lake Tahoe	CA	96150
1,800.00	Tahoe Valley Elementary School	943 Tahoe Island Drive	South Lake Tahoe	CA	96150
1,000.00	Tahoe Valley School Performing Arts	943 Tahoe Island Drive	South Lake Tahoe	CA	96150

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1,500.00	Tahoe Youth and Family Services	1021 Fremont Avenue	South Lake Tahoe	CA	96150
3,000.00	Tahoe Youth and Family Services	1021 Fremont Avenue	South Lake Tahoe	CA	96150
100.00	The Center for Public Integrity	910 17th Street, NW, #700	Washington	DC	20006
545.96	The Center for Violence Free Relationships	344 Placerville Drive, Ste 11	Placerville	CA	95667
2,500.00	The Center for Violence Free Relationships	344 Placerville Drive, Ste 11	Placerville	CA	95667
442.90	The Center for Violence Free Relationships	344 Placerville Drive, Ste 11	Placerville	CA	95667
20,000.00	The Center for Violence Free Relationships	344 Placerville Drive, Ste 11	Placerville	CA	95667
3,256.75	The Center for Violence Free Relationships	344 Placerville Drive, Ste 11	Placerville	CA	95667
500.00	The Center for Violence Free Relationships	344 Placerville Drive, Ste 11	Placerville	CA	95667
1,000.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
500.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
277.00	The Federated Church	1031 Thompson Way	Placerville	CA	95667
355.42	The Federated Church	1031 Thompson Way	Placerville	CA	95667
1,000.00	The Grace Foundation of Northern California	5800 Latigo Lane	El Dorado Hills	CA	95762
50.00	The Nature Conservancy	4245 North Fairfax Dr., #100	Arlington	VA	22203-1606
100.00	The Sierra Fund	432 Broad Street	Nevada City	CA	95959
3,256.75	The Upper Room	c/o 826 Blue Bell Court	Placerville	CA	95667
2,000.00	Threads of Life c/o Flowers On Main	318 Main Street	Placerville	CA	95667
100.00	Union of Concerned Scientists	Two Brattle Square	Cambridge	MA	02238-9105
400.00	United Outreach	P.O. Box 451	Shingle Springs	CA	95682
500.00	United Outreach	P.O. Box 451	Shingle Springs	CA	95682
500.00	United Outreach	P.O. Box 451	Shingle Springs	CA	95682
500.00	University of California, Davis	PO Box 989062	West Sacramento	CA	95798
1,000.00	USC Northern Nevada Alumni Club	5441 Kietzke Lane, 2nd Floor	Reno	NV	89511
1,178.00	Vicki Gorsline	3158 East Northfield Avenue	Kingman	AZ	86409
650.00	Walt Harmon	5614 Pony Express Trail	Camino	CA	95709
714.00	White Rock Village	2200 Valley View Parkway	El Dorado Hills	CA	95762
795.00	Willow View Apartments	2821 Mallard Lane #1	Placerville	CA	95667
50.00	World Wildlife Fund	1250 24th Street, NW	Washington	DC	20077-7788
<u>470,005.14</u>					

**El Dorado Community Foundation****Form 990****Schedule I, Part III****EIN #68-0255556****Tax Year 2011**

<u>Cash Grant</u>	<u>Report Name</u>	<u>Address 1</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
1,000.00	Allison Proud	3863 Ziana Road	Cameron Park	CA	95682
750.00	Ashley Divine	P.O. Box 1388	Placerville	CA	95667
100.00	Austin Spencer	P.O. Box 1388	Placerville	CA	95667
750.00	Barrett Juhrend	Baker 19B	Fresno	CA	93710
1,000.00	Bayley Blackney	2021 Brook Mar Drive	El Dorado Hills	CA	95762
750.00	Cole Hansen	4083 Arenzano Way	El Dorado Hills	CA	95762
1,000.00	Fallon Turnboo	2830 Silvercrest Street	Placerville	CA	95667
500.00	Ian Diem	5961 Windy Ridge Road	Shingle Springs	CA	95682
100.00	Jasmyn Torgerson	P.O. Box 1388	Placerville	CA	95667
1,000.00	Jeannine Marie Delgado	2491 Roxana Street	Placerville	CA	95667
750.00	Jennifer Lacombe	P.O. Box 1388	Placerville	CA	95667
750.00	Jilliam Hermansky	1233 Revenshoe Way	El Dorado Hills	CA	95762
1,000.00	Kaitlyn Dickson	5350 Marybelle Lane	Shingle Springs	CA	95682
1,500.00	Kimberley Sly	P.O. Box 1753	Shingle Springs	CA	95682
750.00	Leah Rosario	P.O. Box 1388	Placerville	CA	95667
1,000.00	Leslie Sanders	645 Via Mentanbsa	Placerville	CA	95667
500.00	Leslie Sanders	645 Via Mentanbsa	Placerville	CA	95667
500.00	Megan Byers	101 McLaughlin Drive	Santa Cruz	CA	95064
1,000.00	Ms Andrea Smith	2749 Hawks Landing Court	Placerville	CA	95667
1,000.00	Ms Andrea Smith	2749 Hawks Landing Court	Placerville	CA	95667
750.00	Patrick Donovan	4699 Pavonia Court	Cameron Park	CA	95682
1,000.00	Rachel Galvan	3342 Stope Drive	Placerville	CA	95667
1,000.00	Stephanie Rouse	2020 Kittredge Street #442	Berkeley	CA	94704
1,000.00	Stephanie Rouse	2020 Kittredge Street #442	Berkeley	CA	94704
1,000.00	Taylor Cooksy	3161 Granada Drive	Cameron Park	CA	95682
1,000.00	Wyatt Winzeler	14320 Quail Ravine Court	Reno	NV	89511
<u>21,450.00</u>					