

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

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

OMB No 1545-0047 **2011**Open to Public

Inspection OCT 2011 and ending SEP 30, 2012 For the 2011 calendar year, or tax year beginning D Employer identification number C Name of organization Check if Address change ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL Name change 95-3498487 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (714)834-7559 Termin-PO BOX 241 Amended return 1,625,162. G Gross receipts \$ City or town, state or country, and ZIP + 4 Applica-SANTA ANA, CA 92702 H(a) Is this a group return pending F Name and address of principal officer: VANCE LOMMEN Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Tax-exempt status: X 501(c)(3) 4947(a)(1) or If "No," attach a list, (see instructions) 」501(c) () ◀ (insert no.) J Website: ► WWW.OCSD.ORG **H(c)** Group exemption number ▶ Association Other L Year of formation: 1980 M State of legal domicile: CA K Form of organization: X Corporation Trust Part I Summary Briefly describe the organization's mission or most significant activities: SUPPORTS LAW ENFORCEMENT COMMUNITY WHERE BUDGETARY RESTRAINTS LIMIT THEIR ABILITIES. if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box ▶ L 40 Number of voting members of the governing body (Part VI, line 1a) $\overline{40}$ 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 <u>522</u> 6 Total number of volunteers (estimate if necessary) Ō. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 547,943 234,352. Contributions and grants (Part VIII, line 1h) n. 0. Program service revenue (Part VIII, line 2g) 246,887 285,256. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 39,744. 207,558 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue - add lines 8 through 11 (must equal Part Will Column A) The 129 1,002,388 559,352. 12 20,000 150,000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. Benefits paid to or for members (Part IX, column (A), Ine (4) DEN, UT Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 14 117,920 96,000. 16a Professional fundraising fees (Part IX, column (A), line 11e) 16,000. **b** Total fundraising expenses (Part IX, column (D), line 25) 208,611 791,517. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 346,531 1,037,517. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 655,857. <478,165.Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5,671,081. 5,666,224. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 5,666,224. 5,671,081. Net assets or fund balances Subtract line 21 from line 20 | 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 OUGALL, EXECUTIVE DIRECTOR Here Print/Type preparer's name Predarer's Signature P01086178 STEVEN E. GOLDEN Paid 34-1885304 CBIZ MHM, LLC Preparer Firm's name 2301 DUPONT DRIVE, SUITE Use Only Firm's address Phone no. 949-474-2020 IRVINE, CA 92612

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

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

90-16

X Yes No

Form 990 (2011)

	990 (2011) ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL 95-3498	<u>487</u>	P	age 3
Paı	t IV Checklist of Required Schedules		_	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		,,	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	^	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			Х
	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
4	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
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	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	İ		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			X
L	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	 	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	115		
٠	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	İ		
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	ĺ		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	- -	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	170		
.0	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
- ••	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

20a

 $\textbf{20a} \quad \text{Did the organization operate one or more hospital facilities?} \textit{If "Yes," complete Schedule H}$

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Page 4

ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	ļ	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			۱,,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļ	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	 		x
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		 	-
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	<u> </u>	 	
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			l
	If "Yes," complete Schedule N, Part I	31	ļ	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	├	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-		v
••	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	├	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	 	 	
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2011)

•	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1	-	100	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	<u> </u>	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	4a		X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accour	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	-		5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he orga	anization solicit			v
_	any contributions that were not tax deductible?	.		6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contribution were not tax deductible?	tions o	rgints	6b		
7	Organizations that may receive deductible contributions under section 170(c).			-00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	•	. ,	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F		· ·	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, boats, airplanes, or other vehicles, did the organization are size to a series of the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the cars are cars, and the contribution of cars, and the contribution of cars, and the contribution of cars, and the cars are cars, and the			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D		.,			X
9	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at Sponsoring organizations maintaining donor advised funds.	any um	e during the year?	8		
а	Did the organization make any taxable distributions under section 4966?			9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	•	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the					
U	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?		_	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b		
					990 (2011)

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						<u>LX</u>
Sec	tion A. Governing Body and Management						
			•			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		40			
	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.	1		ا ، ، ا			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	,	40			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	iip with	any other				
	officer, director, trustee, or key employee?			ļ	2		X
3	Did the organization delegate control over management duties customarily performed by or under t	he dire	ct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	as filed?	ļ	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?		ļ	5		X
6	Did the organization have members or stockholders?			-	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint	one or				7.7
	more members of the governing body?			ļ	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or				77
	persons other than the governing body?				7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by th	e following:	i	_	v	
а	The governing body?			- 1	8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	at the				х
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		- 0(-)		9		_
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	revenu	e Code)			V	N-
40-	Del the consequent on horse level shoutons because on affiliation?			ı	100	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	-64	e efficience		10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such	cnapter	s, annates,		10b		
44.	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy befo	ere filma the form	_{n2}	11a		Х
_		dy beit	re ming the for	111	Ha		
b 120	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13				12a		х
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to cor	iflicts?		12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				120		<u> </u>
C	In Schedule O how this was done	700, 0	0001100		12c		ŀ
13	Did the organization have a written whistleblower policy?				13		Х
14	Did the organization have a written document retention and destruction policy?				14		Х
15	Did the process for determining compensation of the following persons include a review and appro	val by i	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	_					
а	The organization's CEO, Executive Director, or top management official				15a	х	İ
	Other officers or key employees of the organization				15b	Х	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement v	vith a				
	taxable entity during the year?				16a	\mathbb{L}_{-}	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its	participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org						
	exempt status with respect to such arrangements?				16b		
Sec	tion 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 (Sec	tion 501(c)(3)s	only) a	avaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents,	conflict	of interest polic	y, an	d fınaı	ncial	
	statements available to the public during the tax year.						
20	State the name, physical address, and telephone number of the person who possesses the books	and red	ords of the org	anıza	tion.		
	JEFFREY FRANZEN - 714-834-7559						
T3200					E	000	(2011)
01-23	-12				rorm	990	(2011)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per		not c	(C Posi heck i ss pei	tion more	than		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	tee or director		Officer Officer	recto		tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) VANCE LOMMEN	1 00	Ţ		4				0	0.	•
PRESIDENT	1.00	X	-	X	_	<u> </u>	_	0.	0.	0
(2) STEVE ALFORD FIRST VICE PRESIDENT	1.00	x	l	x				0.	0.	0
(3) BRUCE D.D. MACRAE	1.00		┢	<u> </u>	-		┢	•		
SECOND VICE PRESIDENT	1.00	x		х				0.	0.	0
(4) DAVID R. WHITE II					-	\vdash				
TREASURER	1.00	х		X				0.	0.	0
(5) JIM BURDEN						Г				
SECRETARY	1.00	Х		Х	ļ	1		0.	0.	0
(6) JOSEPH D. CARRUTH										
LEGAL COUNSEL	1.00	X		X				0.	0.	0
(7) JIM ALLEN								_		_
DIRECTOR	1.00	Х	L.			<u> </u>		0.	0.	0
(8) DENNIS D. ASSAEL			1							
DIRECTOR	1.00	X	L		_		ļ	0.	0.	0
(9) PETER BASTONE	1 00					ł				۱ ,
DIRECTOR	1.00	X	<u> </u>	<u> </u>		_	-	0.	0.	0
(10) THOMAS P. BENGARD	1 1 00		ł				l		0.	۱ ,
DIRECTOR	1.00	Х	⊢	<u> </u>		-	⊢	0.	<u> </u>	0
(11) MARK CARDELUCCI	1.00	ا پ					ŀ	0.	0.	О О
DIRECTOR (12) AL COSENTINO	1.00	╀	┢	-	-	╀	-		0.	
DIRECTOR	1.00	v				l		0.	0.	0
(13) DANIEL J. CRAWFORD	1.00	╇	┢	-	╀	╁	┢		•	-
DIRECTOR	1.00	x				l		0.	0.	0
(14) ROGER A. DAVIS		+	┢	┢	┢╌	╁	┢	<u> </u>		<u> </u>
DIRECTOR	1.00	$ _{\mathbf{x}}$			İ	ł		0.	0.	0
(15) KAE EWING		†==	t^-	 	†	T				<u> </u>
DIRECTOR	1.00	X	I					0.	0.	o
(16) LISSA FREESE		1	t	T	T	<u> </u>	T			1
DIRECTOR	1.00	x						0.	0.	0
(17) JERRY HAIGHT			Π		T					
DIRECTOR	1.00	X	1					0.	0.	0

132007 01-23-12

Form 990 (2011)

Part VII Section A. Officers, Directors, To		T	byee			nıgı	esi	I					
(A)	(B)			ر) Pos	C) ituan			(D)	(E)		_	(F)	
Name and title	Average hours per		not c	heck	more	than		Reportable compensation	Reportable compensation			timate iount d	
	week	offi	cer an	id a d	irecto	or/trus	tee)	from	from related			other	,,
	(describe	cţo						the	organizations			pensa	tion
	hours for	trustee or director				Eg.		organization	(W-2/1099-MIS	C)	fre	om the	÷
	related	stee	Tuste		۱.,	ESE		(W-2/1099-MISC)			-	anızatı	
	organizations in Schedule	<u> </u>	onal		e de	5 e						l relate	
	O)	Individu	Institutional trustee	Officer	Кеу етрюуее	Highest compensated employee	Богтег				orga	nızatıc) 15 21 IL
(18) JOHN W. HAMILTON, JR	1 00		Ī	Ť	Ť	<u> </u>	_						
DIRECTOR	1.00	X	_		<u> </u>	<u> </u>	_	0.		0.			0.
(19) MICHAEL K. HAYDE	1 1 00	,,	1							۱			^
DIRECTOR	1.00	X	<u> </u>	<u> </u>	<u> </u>	 	⊢	0.		0.			0.
(20) LISA HUGHES	1 00	Ų.						0.		ا ۸			0.
DIRECTOR	1.00	X	┝	⊢	-	├-	├	<u> </u>		0.			<u> </u>
(21) RICK KELLER	1.00	x	ł		ł			0.		ο.			0.
(22) ROBB O. LEWIS	1.00	^	-		-	├	├	·		٠.			<u> </u>
DIRECTOR	1.00	x						0.		ο.			0.
(23) WILLIAM LUSK	+ 1.00	₽	├	_		┢	┢			٠.			
DIRECTOR	1.00	x						0.		ο.			0.
(24) ROCK MARTIN	1.00	1	\vdash			╁	┢	1		•			
DIRECTOR	1.00	$ \mathbf{x} $			İ			0.		0.			0.
(25) STEPHEN MENSINGER	+	 	┢				H			Ť			
DIRECTOR	1.00	x		ł	1			0.		0.			0.
(26) ROGER MILLER		Ħ	T		t		t						
DIRECTOR	1.00	x						0.		0.			0.
1b Sub-total	<u> </u>				-	┢	1	0.		0.			0.
c Total from continuation sheets to Part	VII, Section A					•		0.		0.			0.
d Total (add lines 1b and 1c)	·					>		0.		0.			0.
2 Total number of individuals (including but	not limited to the	nose	liste	ed a	bov	e) w	ho r	received more than \$100	0,000 of reportable)			
compensation from the organization													0
												Yes	No
3 Did the organization list any former office			e, ke	ey er	mple	oyee	, or	highest compensated e	mployee on				7.
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the	•		-					· ·	the organization		.	l	х
and related organizations greater than \$1									udual far assumas		4		
5 Did any person listed on line 1a receive o rendered to the organization? If "Yes," co						•	reia	ted organization of indiv	idual for services		5		Х
Section B. Independent Contractors	rripiete Scriedu	e J	101 \$	uçn	per.	SUII					9	1	<u> </u>
Complete this table for your five highest of	omnensated in	den	ende	ent c	cont	ract	ors	that received more than	\$100 000 of com	nens	ation f	rom	
the organization. Report compensation for	•	-											
(A)								(B)			(C	;)	
Name and busines	ss address	N	ON	E				Description of s	services	C	ompe		n
									_ [-	
									,				
									+				
2 Total number of independent contractors	•	not l	ımıte	ed to	tho	se l	ste	d above) who received r	nore than				
\$100,000 of compensation from the orga						<u>u</u>						000 //	

<u>,Fa</u>	•		Statement of never	iuc		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues	1b	44,070.				}
Am (С	Fundraising events	1c	64,331.				
[호령		d	Related organizations	1d					
ž.		е	Government grants (contribut	ions) 1e					
i S		f	All other contributions, gifts, gran	ts, and					
章			similar amounts not included abo	ve 1f	125,951.				
ğğ		g	Noncash contributions included in lines	1a-1f \$					
<u>2 g</u>		h	Total. Add lines 1a-1f			234,352.			ļ
l					Business Code				
<u>i</u>	2	а							
E S		þ			_				ļ
a S		С							-
Re a		d			_				
Program Service Revenue		е							
٦		f	All other program service reve	enue					
\rightarrow		g	Total. Add lines 2a-2f		tarest and				
	3		Investment income (including other similar amounts)	aiviaenas, ir	iterest, and	271,685.			271,685.
	4		Income from investment of ta	v avamnt ha	ad proceeds	272,0031			271,003
	5		Royalties	x-exempt boi	iu proceeus				
	3		noyanies	(i) Real	(II) Personal				
	6	2	Gross rents	(i) Hoai	(ii) i cisonai				
			Less: rental expenses						
			Rental income or (loss)						}
			Net rental income or (loss)						1
			Gross amount from sales of	(ı) Securiti	es (II) Other				
	•	_	assets other than inventory	90707	1.				1
1		b	Less: cost or other basis				i l		
			and sales expenses	89350	0.				
		С	Gain or (loss)	13,57	1.				
		d	Net gain or (loss)			13,571.			13,571.
ge P	8	а	Gross income from fundraisin		t				
			including \$64,3	31. of					
ě			contributions reported on line	1c). See					
e l			Part IV, line 18		a 212054.		:		
Other Rever			Less: direct expenses		ь 172310.	22 - 11]]
_			Net income or (loss) from fund		ts	39,744.	ļ		39,744.
	9	а	Gross income from gaming ac	ctivities See	Ì				
			Part IV, line 19		a				1
			Less: direct expenses		b	1]		1
			Net income or (loss) from gan	-	•	<u> </u>			
	10	а	Gross sales of inventory, less	returns					
			and allowances		a	{			
1			Less. cost of goods sold		b [ł			
ł		C	Net income or (loss) from sale		Business Code		 		
	11	2	Miscellaneous Revenu	<u> </u>	Dusilless Code		<u> </u>		1
	• •	a b			-		<u> </u>		
		C	· · · · · · · · · · · · · · · · · · ·						+
		d	All other revenue				-		
		-			•				
	12	_	Total revenue. See instructions.			559,352.	0.	0	325,000.
13200 01-23			·						Form 990 (2011

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 respon		s Part IX	· · · · · · · · · · · · · · · · · · ·	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	150 000	150 000		
	organizations in the United States. See Part IV, line 21	150,000.	150,000.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
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,	96,000.	40,000.	40,000.	16,000.
_	trustees, and key employees	50,000.	40,000.	40,000.	10,000.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	-			
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)			+	
9	Other employee benefits	-			
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				· · · · · · · · · · · · · · · · · · ·
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	7 257		7,357.	
f	Investment management fees	7,357.		7,337.	
g	·				
12	Advertising and promotion	3,677.		3,677.	·
13	Office expenses	3,011.		3,011.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	6,718.		6,718.	<u> </u>
19	Conferences, conventions, and meetings	0,710.		0,710.	
20	Interest	 +			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,908.		2,908.	
23	Insurance	2,300.		2,300.	
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 0.)		:		
а	DENCE OFFICED MEMORIAL	671,975.	671,975.		
b	OTHER CONTRACT SERVICES	22,070.		22,070.	
С	PROJECT 999 ASSISTANCE	15,798.	15,798.		
d	NATIONAL LEADERSHIP FOR	15,686.	15,686.		
e	All other expenses SEE SCH O	45,328.	42,137.	3,191.	
25	Total functional expenses. Add lines 1 through 24e	1,037,517.	935,596.	85,921.	16,000
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 if following SOP 98-2 (ASC 958-720)				

Form **990** (2011)

Form	990 (2	2011)	ORANGE	COUNTY	SHERIFF'S	ADVISORY	COUNCIL	95-3	3498487	_ Pa	ge 12
Pa	rt XI	Reconciliation	of Net Ass	ets					_		
		Check if Schedule	O contains a re	esponse to ar	y question in this P	art XI					X
1	Total	revenue (must equa	al Part VIII, colu	umn (A), line 1	2)			1			<u>52.</u>
2	Total	expenses (must eq	ual Part IX, col	umn (A), line 2	25)			2	1,03		
3	Reve	nue less expenses.	Subtract line 2	from line 1				3	<478		
4	Net a	ssets or fund balan	ces at beginnir	ng of year (mu	st equal Part X, line	33, column (A))		4	5,66		
5	Othe	r changes in net ass	ets or fund ba	lances (explai	n ın Schedule O)			5			22.
6					lines 3, 4, and 5 (m	ust equal Part X, Iir	ne 33, column (B))	6	5,67	1,0	81.
Pa	rt XII	Financial State	ements and	Reporting	9						_
		Check if Schedule	O contains a re	esponse to ar	y question in this P	art XII					<u>Ш</u>
										Yes	No
1	Acco	unting method used	to prepare the	e Form 990:	LX Cash	Accrual L Ot	her				
	If the	organization chang	ed its method	of accounting	from a prior year oi	checked "Other,"	explain in Schedule	O.			
2a	Were	the organization's f	inancial staten	nents compile	d or reviewed by an	independent acco	ountant?		2a		<u> </u>
b	Were	the organization's f	inancial staten	nents audited	by an independent	accountant?			2b	Х	
С	If "Ye	es" to line 2a or 2b,	does the organ	iization have a	a committee that as:	sumes responsibilit	ty for oversight of th	ie audit,			
	revie	w, or compilation of	its financial sta	atements and	selection of an inde	pendent accounta	nt?		2c	X	
	If the	organization chang	ed either its ov	ersight proce	ss or selection proc	ess during the tax	year, explaın in Sch	edule O			
d	If "Ye	s" to line 2a or 2b, o	check a box be	low to indicat	e whether the finan	cial statements for	the year were issue	ed on a			
	<u> </u>	rate basis, consolida	ated basis, or b	ooth:							
		Separate basis	Consolida	ated basis	Both consolidate	ated and separate	basis				
За	As a	result of a federal av	ward, was the o	organization re	equired to undergo	an audit or audits a	as set forth in the Si	ngle Aud	rt		
	Act a	nd OMB Circular A-	133?						3a		X
b	If "Ye	s," did the organiza	tion undergo tl	he required at	udit or audits? If the	organization did n	ot undergo the requ	ııred audı	t		
	or au	dits, explain why in	Schedule O an	id describe ar	iy steps taken to un	dergo such audits.			3b		
									Form 9	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 t	he organization			_		_				dentification			
			COUNTY SHERI						95	<u>-3498</u>	487		
Part I			ity Status (All organiz					ructions.					
The organ	ization is not a	private foundation l	because it is: (For lines 1	1 through ⁻	11, check (only one b	ox)						
1 🖳	A church, cor	vention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)	•					
2 🖳	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)									
з 🖳	•		tal service organization of										
4 📖	A medical res	earch organization of	operated in conjunction	with a hos	pıtal desci	nbed in se	ction 170	(b)(1)(A)(i	ii). Enter th	ne hospital's	s name,		
	city, and state												
5 📖	-		benefit of a college or ur	niversity ov	wned or op	perated by	a governi	nental ur	it describe	d in			
		b)(1)(A)(iv). (Comple											
6		=	ent or governmental uni										
7 X	_	-	eives a substantial part	of its supp	ort from a	governme	ental unit o	r from the	e general p	ublic descr	ibed in		
	•	o)(1)(A)(vi). (Comple	•										
8 📙	-		ection 170(b)(1)(A)(vi).										
9 📖	_		eives: (1) more than 33										
			nctions - subject to certa										
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the org	anization a	fter June 30	0, 1975.		
		509(a)(2). (Complete	•										
10			perated exclusively to te										
11			perated exclusively for the										
	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												
. 🗀	a Type I			, ,		•	•	r mara di	لـــا d				
e	, .	•	at the organization is not han one or more publicly		-	_	-						
			ten determination from						19(a)(1) 01 8	ection sos	(a)(Z).		
f				une ino una	аннату	pe i, Type	ii, or Type	# III					
_		ganization, check th	iis box organization accepted ar	ov aift or o	ontribution	from any	of the fell	owing no	reone?				
g	_		lirectly controls, either al							Γ	Yes No		
			upported organization?	ione or tog	etrier with	persons	Jeschbed	iii (ii) aria	(III) DCIOVV,	11g(i)	103 110		
	•	• •	n described in (i) above?	,						11g(ii)			
	• •	•	person described in (i)		e?					11g(iii)			
h	• •	-	about the supported or							[· · · 9(···/)	<u> </u>		
"	1 TOVIGE LITE I	Silowing information	about the supported of	garnzation	(0).								
(i) Name	of supported	(ii) EiN	(iii) Type of	(iv) Is the c	organization	(v) Did you	u notify the	(vi)	s the	(vii) Am	nount of		
	anization	(11) = 114	organization	in col. (i) lis	sted in your	organizat	ion in col.	organizát (i) organi	ion in col. zed in the	supp			
0.9			(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	\``,	S.?				
			(see instructions))	Yes	No	Yes	No	Yes	No				
										-			
									1 1				
				1					1 1				
				ļ		 			+				
									1 1				
				1			.	ļ .	┼				
			1			}							
				 		-		 	 				
			1]							
Total		desales a car	45 . 1 4000 . 410 4	<u> </u>		Ь		L Cobodi	10 A /Farr	. 000 00	O E7) 0011		
LHA FOR	raperwork Re	auction ACT Notice	e, see the Instructions f	UT				Schear	HE A (FOIT	1 220 OL 33	0-EZ) 2011		

132021 01-24-12

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011 ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL 95-3498487 Page 2

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.)

Sec	ction A. Public Support								
Cale	ndar 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")	567 401	301,473.	399 337.	547 943.	234,352.	2,050,506.		
_	•	307,401.	301,173.	333,337.	347,3430	234,3320			
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	567,401.	301,473.	399,337.	547,943.	234,352.	2,050,506.		
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)						344,196.		
	Public support. Subtract line 5 from line 4						1,706,310.		
Sec	ction B. Total Support				_				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008 301,473.	(c) 2009	(d) 2010	(e) 2011	(f) Total		
7	Amounts from line 4	567,401.	301,473.	399,337.	547,943.	234,352.	2,050,506.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties		005 060	400 555	0.64 0.06	004 605			
	and income from similar sources	206,778.	225,069.	190,555.	261,726.	271,685.	1,155,813.		
9	Net income from unrelated business								
	activities, whether or not the	1							
	business is regularly carried on								
10	Other income Do not include gain								
	or loss from the sale of capital				1				
	assets (Explain in Part IV.)						2 225 242		
	Total support. Add lines 7 through 10	L			<u> </u>	- 1	$\frac{3,206,319}{,316,681}$		
	Gross receipts from related activities,						, 310,001.		
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	. □		
Sec	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage		-	-			
	Public support percentage for 2011 (column (fl)		14	53.22 %		
15	Public support percentage from 2010			Joidinin (i))		15	65.65 %		
	33 1/3% support test - 2011. If the			n line 13 and line	14 is 33 1/3% or n		_		
	stop here. The organization qualifies	-			1 1 10 00 17070 07 1	noro, or rook and be	► X		
ŀ	33 1/3% support test - 2010. If the		=		l line 15 is 33 1/3%	or more, check th	,		
	and stop here. The organization qual	•					▶ □		
17a	10% -facts-and-circumstances tes				e 13, 16a, or 16b,	and line 14 is 10%	or more.		
	and if the organization meets the "fac								
	meets the "facts-and-circumstances"		•	•	•	•	ightharpoons		
k	10% -facts-and-circumstances tes	•	•		-	17a, and line 15 is	10% or		
	more, and if the organization meets the	_							
	organization meets the "facts-and-circ				-		▶□		
18	Private foundation. If the organization						s ▶ □		
	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)

Sec	ction A. Public Support						
	ndar 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		İ				
	include any "unusual grants.")					İ	
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513		1				
4	Tax revenues levied for the organ-						
	ization'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		1			1	
6	Total. Add lines 1 through 5				Ì		
	Amounts included on lines 1, 2, and			-		1	
	3 received from disqualified persons		1				1
b	Amounts included on lines 2 and 3 received	· · · · · ·	1			1	
_	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
,	Add lines 7a and 7b					1	
	Public support (Subtract line 7c from line 6)						
	ction B. Total Support	<u></u>		<u> </u>		<u> </u>	
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	(-,		1	'		
10a	Gross income from interest,						
	dividends, payments received on						1
	securities loans, rents, royalties and income from similar sources				1		
Ł	Unrelated business taxable income				1		
-	(less section 511 taxes) from businesses	i					
	acquired after June 30, 1975	1				1	
	Add lines 10a and 10b						
11	Net income from unrelated business		Ī				
	activities not included in line 10b,		•				
	whether or not the business is regularly carried on				1		
12	Other income. Do not include gain		_	t			
	or loss from the sale of capital				1		
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)			<u> </u>			
	First five years. If the Form 990 is fo	r the organization'	's first, second, thi	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,
-	check this box and stop here	- · · · · · · · · · · · · · · · · · · ·	, ====				
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2011 (column (f))		15	%
	Public support percentage from 2010					16	%
Se	ction D. Computation of Inve	stment Incom	ne Percentage				
17	Investment income percentage for 20)11 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2010 Schedule A,	Part III, line 17			18	%
19:	a 33 1/3% support tests - 2011. If the	organization did	not check the box	on line 14, and lin	ie 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						
ı	33 1/3% support tests - 2010. If the						and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						<u> </u>
1320	23 01-24-12				Sc	hedule A (Form 9	90 or 990-EZ) 2011

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

2011
Open to Public Inspection

Name of the organization

ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL

Employer identification number 95-3498487

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
	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 advis	sed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		used only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Par		ganization answered "Yes" to Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
	Number of conservation easements included in (c) acquired		ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	└── Yes └── No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements of	during the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year 🕨 \$
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		└── Yes
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex	hibition, education, or research in further	ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items	
b	• • • • • • • • • • • • • • • • • • • •		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pi	ublic 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 tre	easures, or other similar assets for financi	al gaın, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

Sche			RIFF'S ADV			95-34 <u>9</u>		Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Historical Tr	easures, or Oth	er Simila	ar Asset	S (contini	ued)
3	Using the organization's acquisition, accession	on, and other record	ls, check any of the	following that are a	significant i	use of its c	collection	items
	(check all that apply):							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations				-			
4	Provide a description of the organization's co	ollections and explai	n how they further t	he organization's ex	empt purpo	se in Part	XIV.	
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be ma				_		Yes	No_
Par					o Form 990	, Part IV, lı	ne 9, or	
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for contribution	s or other assets no	ot included			
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	illowing table:					
							Amount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?				Yes	☐ No
<u>b</u>	If "Yes," explain the arrangement in Part XIV			·				
Par	t V Endowment Funds. Complete it	f the organization ar	swered "Yes" to Fo	rm 990, Part IV, line	10.			
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance	305,180.	304,026.	278,228,	. 2	78,802.		
b	Contributions		==.					
С	Net investment earnings, gains, and losses	48,728.	3,774.	32,213,		24,927.		
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs		2,620.	6,415		25,501.		
f	Administrative expenses				<u> </u>			
g	End of year balance	353,908.	305,180.	304,026	. 2	78,228.		
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1g, column (a	a)) held as.				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment ► 57.90	%						
С	Temporarily restricted endowment ▶ <u>4</u>	2.1 0 %						
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%						
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are held a	nd administered for	the organiz	zation	_	
	by:							res No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" to 3a(II), are the related organizations	•					3b	
4	Describe in Part XIV the intended uses of the							
Pai	t VI Land, Buildings, and Equipm						<u> </u>	
	Description of property	(a) Cost or o			Accumulate		(d) Book	value
		basis (investi	nerty basis	(other) d	epreciation			
	Land							
b	Buildings					 -		
C	Leasehold improvements							
	Equipment							
	Other I. Add lines 1a through 1e. (Column (d) must e	augl Form 000 Port	Y column (P) line 1	10(c))		_+-		0.
ıota	i. Aqq iirles ta infough te. (Column (a) must e	yuarı onu 350, Fall	A, COMMINGO), IIME	~(C) /				

Schedule D (Form 990) 2011

	dule D (Form 990) 2011 ORANGE COUNTY SHERIFF'S AD				3498487	Page 4
Ψ-	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	T	emen		252
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			,352.
2	Total expenses (Form 990, Part IX, column (A), line 25)	-	2		1,037	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			,165.
4	Net unrealized gains (losses) on investments		4		483	,022.
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior penod adjustments		7			
8	Other (Describe in Part XIV.)		8			
9	Total adjustments (net) Add lines 4 through 8		9			,022.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 are		10			,857.
Pa	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With Reve	nue per F	Returr		
1	Total revenue, gains, and other support per audited financial statements			1	1,141	<u>,483.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			i l		
а	Net unrealized gains on investments	2a 48	3,022.	<u>.</u>]		
b	Donated services and use of facilities	2b		7 I		
С	Recoveries of prior year grants	2c		1 I		
d	Other (Describe in Part XIV)	2d 9	9,109.	.i		
	Add lines 2a through 2d		•	2e	582	,131.
3	Subtract line 2e from line 1			3	559	,352.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			-	- 3.3.3	<u>, </u>
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
a	Other (Describe in Part XIV.)	4b		-		
b	•	40		┪╻╻┃		0.
c	Add lines 4a and 4b This must say of Form 200 Port Line 12)			4c	550	,352.
5 Da	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	ents With Fynd	nees nei	_		, ,,,,,,,
		ients with Expe	maca per	1	1,136	626
1	Total expenses and losses per audited financial statements			⊢' ⊣	1,130	, 020.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 . 1		1 1		
a	Donated services and use of facilities	2a		-		
þ	Prior year adjustments	2b		-		
C	Other losses	2c	0 100	- 1		
d	Other (Describe in Part XIV.)	2d 9	9,109.	4 1	0.0	100
е	Add lines 2a through 2d			2e		<u>,109.</u>
3	Subtract line 2e from line 1			3	1,037	<u>,517.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a]		
b	Other (Describe in Part XIV.)	4b		╛		
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,037	<u>,5</u> 17.
Pa	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I	III, lines 1a and 4; Pa	art IV, lines	lb and	2b; Part V, line	4; Part
X, iın	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com	plete this part to pro	ovide any ac	Iditiona	I information.	•
·			•			
PA	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
SP	ECIAL EVENT EXPENSES				99	,109.
	<u> </u>					
PA	RT XIII, LINE 2D - OTHER ADJUSTMENTS:					
	TOTAL DUDYM DVDDYGGG				2.2	100
SP	CIAL EVENT EXPENSES				99	<u>,109.</u>
	 	-	_		_	
				Sched	dule D (Form 9	90) 2011

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection **Employer identification number**

ORANGE	COUNTY SHERIFF'S A	ADVI	SOR	Y COUNCIL	95-3498	487
Part I Fundraising Activities required to complete this par	Complete if the organization answ t.	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais a	e Solicita f Solicita g Specia or oral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) purs	ation of ation of I fundra al (includ profess	non-ga govern using o ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did aiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		-				
		-	İ			
		 				
		+				
			<u> </u>			
		<u> </u>			_	
Total 3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	oution	s or has been notifie	I d it is exempt from r	egistration
				•		
					<u> </u>	
				-		-
						
					_	· · · · · · · · · · · · · · · · · · ·
						

Schedule G (Form 990 or 990-EZ) 2011

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

(a) Event #1 MEMORTAL BIKE RIDE SOLF TOURNAMENT		
MEMORIAL BIKE RIDE TOURNAMENT (event type) 1 Gross receipts 46,574. 158,661. 2 Less: Charitable contributions 64,331. 3 Gross income (line 1 minus line 2) 46,574. 94,330. 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 32,047. 7 Food and beverages 8 Entertainment 9 Other direct expenses ummary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report 190. Part IV line 19, or repor	ents with gross receip	ts greater than \$5,000.
BIKE RIDE TOURNAMENT	(c) Other events	(d) Total events
Gevent type (event type) (event type)		(add col. (a) through
1 Gross receipts 2 Less: Charitable contributions 3 Gross income (line 1 minus line 2) 46,574. 94,330. 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reposition on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:		,
2 Less: Charitable contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reposite to the organization answered "Yes" to Form 990, Part IV, line 19, or reposite to the organization answered "Yes" to Form 990, Part IV, line 19, or reposite to the organization answered "Yes" to Form 990, Part IV, line 19, or reposite to the organization answered "Yes" to Form 990, Part IV, line 19, or reposite to the organization answered "Yes" to Form 990, Part IV, line 19, or reposite to the organization bingo/progressive bingo bingo/progressive bing	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than soft fundraising event contributions and gross income on Form 990. EZ, lines 1 and 6b. List events with gross receipts greater the fundraising event contributions and gross income on Form 990. EZ, line 1 and 6b. List events with gross receipts (c) Other events (d) Total (add cot. if, add co	
3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? b If "No," explain:	MEMORIAL BIKE RIDE TOURNAMENT 2 (dot dot. (a) through (event type) (total number) Section Section Gevent type Gevent ty	
4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reposition of the second of th		64,331.
5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (c) Pull	71,150.	212,054.
6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (c) Pull tabs/instant b		
8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (c) Pull tabs/instant bingo/progressive bingo (d) Bingo (d) Bingo (e) Pull tabs/instant bingo/progressive bingo (e		
8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (c) Pull tabs/instant bingo/progressive bingo (d) Bingo (d) Bingo (e) Pull tabs/instant bingo/progressive bingo (e		32,047.
9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (c) Pull tabs/instant bingo/progressive bingo (d) Progressive b		·
10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (c) Pull tabs/instant bingo/progressive bingo (d) Pull tabs/i		
11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reposition on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (b) Pull tabs/instant bingo/progressive bingo (c) Pull tabs/instant bingo/progressive bingo (d) Pull tabs/instant bingo/progress	78,136.	140,263.
Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reposition of the second states of the s	▶	(172,310,
\$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 4 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:	<u> </u>	39,744.
Calculate Calc	ported more than	
1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? b if "No," explain:		1
1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Wolunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:	(c) Other gaming	col. (a) through col (c))
3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:		
5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:		
5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:		
6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:		
7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:		
8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? b if "No," explain:		<u></u>
9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:	•	()
a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:	>	
a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:		
b if "No," explain:		Type T Na
		└─ Yes └─ No
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year		
A service of the serv	ear?	Yes No
DIII 109, OAPIGIII.		

Schedule G (Form 990 or 990-EZ) 2011

132082 01-23-12

	edule G (Form 990 or 990 EZ) 2011 ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL 95-		Page 3
11	Does the organization operate gaming activities with nonmembers?	└── Yes	∟ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	_	Ll No
13	Indicate the percentage of gaming activity operated in:	1	
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
• •	Eliter and italia and addition in the property of the control of t		
	Name		
	Name >		
	Address N		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
	16 BV as II asked the amount of coming revenue recovered by the organization		
	of f "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
(If "Yes," enter name and address of the third party		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	<u></u>		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Employee Employee		
4-			
17	•		
•	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	└── Yes	Ll No
ı	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		_
P	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (i	ı) and (v), and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	on (see instru	ctions).
			-
_			
_			
_			
_	· 		
_			
_			

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990)

Open to Public Inspection Employer identification number 95-3498487

Par	Part General Information on Grants and Assistance	ind Assistance						
_	Does the organization maintain records to substantiate the amount of	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
J	criteria used to award the grants or assistance?	stance?						X Yes No
2	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for monit	oring the use of grant	funds in the United	d States.			
Part II	⊢	Governments and	d Organizations in the	United States. C	omplete if the orga	inization answered "Y	es" 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	\$5,000. Check this	box if no one recipien	it received more th	ian \$5,000. Part II	can be duplicated if	additional space is nee	ded •
F	1 (a) Name and address of organization or government	(a)	(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
COUNT	COUNTY OF ORANGE							
PO BOX 400	PO BOX 4005 SANTA ANA CA 92702-4005			150 000	0			DEPUTY SHERIFF FOR DUILA PROGRAM,
	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ind government or	ganizations listed in th	e line 1 table			ļ.	
ي ظ	Enter total number of other organizations listed in the line i table. For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s listed in the line , see the Instruct	ions for Form 990.					Schedule I (Form 990) (2011)

(f) Description of non-cash assistance 95-3498487 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. THE ORGANIZATION MONITORS THE USE OF Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. THE MONIES PAID BY OBSERVING WHETHER A SHERIFF DEPUTY IS AVAILABLE TO THE THE MONIES PAID TO ORANGE COUNTY ARE FOR (d) Amount of non-cash assistance ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL (c) Amount of cash grant (b) Number of recipients THE DUILA PROGRAM. THE COUNTY OF ORANGE. .. 7 (a) Type of grant or assistance LINE SHERIFF DEPUTY FOR PART Schedule I (Form 990) (2011) SCHEDULE I, PROGRAM BY Part III

Page 2

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

2011
Open to Public Inspection

Internal Revenue Service

Name of the organization

COUNCIL FUND.

ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL

Employer identification number 95-3498487

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

LIFE MEMBER FUND: THIS FUND WAS ESTABLISHED DURING 1988 AS AN

ALTERNATIVE TO COUNCIL MEMBERS PAYING ANNUAL DUES. A ONE-TIME PAYMENT

OF \$3,500 PURCHASES A LIFETIME MEMBERSHIP AND VARIOUS COUNCIL BENEFITS.

CONTRIBUTIONS TO THIS FUND ARE USED FOR INVESTMENT PURPOSES, WITH

EARNINGS ON INVESTMENTS TRANSFERRED INTO THE UNRESTRICTED ADVISORY

SCHOLARSHIP FUND: THIS FUND WAS ESTABLISHED TO RAISE NECESSARY FUNDS TO
SUPPORT THE SCHOLARSHIP ANNUALLY AWARDED TO THE CHILDREN OF THE SWORN
PERSONNEL ASSOCIATED WITH THE ASSOCIATION OF THE O.C. DEPUTY SHERIFFS.

PROJECT 999 FUND: ASSISTS THE FAMILIES OF LAW ENFORCEMENT OFFICERS WHO

ARE KILLED OR SERIOUSLY INJURED IN THE LINE OF DUTY, IN THE COUNTY OF

ORANGE, OR EMPLOYED WITHIN THE COUNTY OF ORANGE.

MEMORIAL BIKE RIDE FUND: THIS FUND WAS ESTABLISHED BY MEMBERS OF THE

ORANGE COUNTY SHERIFF'S DEPARTMENT TO RAISE AWARENESS AND FUNDS IN

SUPPORT OF CERTAIN PROJECTS UNDERWRITTEN BY THE COUNCIL. CURRENTLY THE

MEMBERS OF THE SHERIFF'S DEPARTMENT PARTICIPATING IN THE BIKE RIDE HAVE

CHOSEN TO LIMIT THE USE OF THE FUNDS TO SUPPORT PROJECT 999 AND THE

PEACE OFFICERS MEMORIAL MONUMENT FUND.

ERWOOD G. EDGAR FUND: THIS FUND WAS ESTABLISHED IN 1992 TO SUPPORT EQUIPMENT PURCHASES FOR VOLUNTEER OFFICERS IN THE RESERVE DIVISION.

EXPENSES \$ 15,273. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990·EZ) (2011)	Page 2
Name of the organization ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL	Employer identification number 95-3498487
FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN IS	REVIEWED BY THE
AUDIT COMMITTEE BEFORE BEING FILED.	 -
FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION	OF THE
ORGANIZATION'S EXECUTIVE DIRECTOR IS DETERMINED BY THE B	OARD. THE BOARD
REVIEWS COMPARABILITY DATA TO DETERMINE THE SALARY. OTHE	R KEY EMPLOYEES'
COMPENSATION ARE DETERMINED BY THE EXECUTIVE DIRECTOR.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'	S GOVERNING
DOCUMENTS & FINANCIAL STATEMENTS ARE AVAILABLE TO THE PU	
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENS	ES:
K-9 PROGRAM:	
PROGRAM SERVICE EXPENSES	14,943
MANAGEMENT AND GENERAL EXPENSES	0
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	14,943
PEACE OFFICER MEMORIAL:	
PROGRAM SERVICE EXPENSES	9,378
MANAGEMENT AND GENERAL EXPENSES	0
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	9,378
RECOGNITION & DEPARTMENT SUPPORT:	
PROGRAM SERVICE EXPENSES	7,565
MANAGEMENT AND GENERAL EXPENSES	0 .
132212 01:23-12 Scho	edule O (Form 990 or 990-EZ) (2011

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL	Employer identification number 95-3498487
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,565.
HOLIDAY PARTY/IMPACT/HOUSE PROJECT:	
PROGRAM SERVICE EXPENSES	6,618.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,618.
POSTAGE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,911.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,911.
TOP RECRUIT:	
PROGRAM SERVICE EXPENSES	1,392.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,392.
EQUIPMENT & MATERIALS:	
PROGRAM SERVICE EXPENSES	1,302.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,302.
DREAMLIFT:	
	hedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL	Employer identification number 95-3498487
PROGRAM SERVICE EXPENSES	939.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	939.
PLAQUES & PINS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	930.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	930.
OTHER:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	350.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	350.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 45,328.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS ON INVESTMENTS	483,022.

Part VII Section A. Officers, Directors,		_			ad L			Compensated Employ		
	(B)	npic	yee	s, ar (C		ngn	esi	(D)	(E)	(F)
(A) Name and title	Average]		Posr				Reportable	Reportable	Estimated
Name and the	hours	(cl		all t			ly)	compensation	compensation	amount of
	per	Ė	ľ					from	from related	other
	week	_				loyee		the	organizations	compensation
		direct				d emb		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		ee or	stee			nsate		(** 1, 1000 *****************************		and related
		il trust	nat tr		loyee	ompe				organizations
		Individual trustee or director	Institutional trustee	Officer	Кеу етрюуее	Highest compensated employee	Former	i		
] <u>E</u>	Ĕ	ŧ	ē.	差	Ē		<u> </u>	
(27) ANTHONY MOISO	1 1 00	Ţ		ll				0.	0.	0.
DIRECTOR	1.00	X		Н			\vdash	<u> </u>	U •	0.
(28) SP MUSCO DIRECTOR	1.00	x					ŀ	0.	ο.	0.
(29) ALEXANDER NALLE	1.00	^	\vdash	Н		-	┢			<u> </u>
DIRECTOR	1.00	Ιx						0.	0.	0.
(30) DAVID NOYES		 		Н	_	┢╌	 			
DIRECTOR	1.00	x						0.	0.	0.
(31) WAYNE R. PINNELL							-			
DIRECTOR	1.00	X					1	0.	0.	0.
(32) ROY W. REEVES									_	
DIRECTOR	1.00	Х						0.	0.	0.
(33) KEN E. STEELMAN								_		
DIRECTOR	1.00	X						0.	0.	0.
(34) MICHAEL T. SWEIG	1 4 00					1				_
DIRECTOR	1.00	Х		ш		L	_	0.	0.	0.
(35) BYRON M. TARNUTZER	1 00	J.,						0.	0.	0.
DIRECTOR	1.00	X	-	╌	-	\vdash	_	0.	<u></u>	0.
(36) JEFFREY TELLER DIRECTOR	1.00	x				1	l	0.	0.	0.
(37) LEWIS WEBB	1.00	 ^	┢	H		\vdash		· · · · · · · · · · · · · · · · · · ·	•	
DIRECTOR	1.00	x		i I				0.	٥.	0.
(38) RICHARD BERTEA		 		m	_	 				
DIRECTOR EMERITUS	1.00	x						0.	0.	0.
(39) RONALD E. BIRTCHER										
DIRECTOR EMERITUS	1.00	X					l	0.	0.	0.
(40) WARREN D. FIX										
DIRECTOR EMERITUS	1.00	X		Ш	_		$oxed{oxed}$	0.	0.	0.
					1	ŀ				
		<u> </u>	-		<u> </u>	-	<u> </u>			
			1		ŀ					
		\vdash	\vdash	\vdash	-	\vdash	\vdash	 		
							1			
		+	\vdash	\vdash	\vdash	╁	\vdash			
							1			
			一	\Box	\vdash	1	\vdash			
			1							
	 	1	1	T^{-}		T	Г			
	L		L		L		L			

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

•	re filing for an Automatic 3-Month Extension, complet				J	لیا ح	
If you a	re filing for an Additional (Not Automatic) 3-Month Ex						
Do not co			itic 3-month extension on a previous				
Electroni	c filing (e-file) . You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tir	ne to file (6	months for a co	poration	
required t	o file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically f	ile Form 88	368 to request an	extension	
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers A	Associated With C	ertain .	
	Benefit Contracts, which must be sent to the IRS in pap						
	.irs.gov/efile and click on e-file for Chanties & Nonprofits						
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded).			
	ition required to file Form 990-T and requesting an autor						
Part I only				•	ı	▶ □	
All other o	, corporations (including 1120-C filers), partnerships, REM ome tax returns	ICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time		
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	Employer identification number (EIN) or		
print	and the second s				TT 05 3400407		
Cila by tha	Oldmidd dddiill billiait b ill i built dda llian a lli			X			
File by the due date for filing your	or Number, street, and room or suite no. If a P.O. box, see instructions.			Social se	ocial security number (SSN)		
return See instructions							
Enter the Return code for the return that this application is for (file a separate application for each return)					_	0 1	
Application			Application	Re			
Is For		Code	Is For				
Form 990		01	Form 990-T (corporation)				
Form 990-BL		02	Form 1041-A				
Form 990-EZ		01	Form 4720				
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)			Form 8870			12	
rom 990	JEFFREY FRANZEI	7 7	1 Om 307 0				
• The he	ooks are in the care of P.O. BOX 241 -		A ANA. CA 92702				
Talanh	none No. ► 714-834-7559	D1111.	FAX No. ▶		<u>.</u> .		
• If the organization does not have an office or place of business in the United States, check this box							
	is for a Group Return, enter the organization's four digit			If this is fo	r the whole group	check this	
1		7	<u></u> _				
box ▶ l	. If it is for part of the group, check this box				ers trie exterision	15 101.	
I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MAY 15, 2013 , to file the exempt organization return for the organization named above. The extension							
ıs f	or the organization's return for:						
>	calendar year or						
►	X tax year beginning OCT 1, 2011	, ar	nd ending SEP 30, 2012	}	<u> </u>		
2 If ti	2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return						
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	nonrefundable credits. See instructions.			3a	\$	0.	
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				1.	Λ	
	estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b_	\$	0.	
	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,			3c	1	^	
by using EFTPS (Electronic Federal Tax Payment System). See instructions.					<u></u>	0.	
	If you are going to make an electronic fund withdrawal			orm 8879		_	
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	, see Instr	ructions.		Form 8868	(Rev. 1-2012)	