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Check if Schedule O contains a response or note to any line in this Part III ☒

The El Dorado Community Foundation is dedicated to strengthening our community both now and for future generations. The Foundation fulfills its mission by - Encouraging private giving for the public good - Building and maintaining a permanent endowment fund to respond to changing community needs - Providing a flexible tax-exempt vehicle for donors with varied charitable interests and abilities to give - Serving as a catalyst, convener and partner in shaping effective responses to community problems and opportunities

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

If "Yes," describe these changes on Schedule O

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

4a	(Code) (Expenses \$ 708,925 including grants of \$) (Revenue \$)
	During the year, the Foundation awarded grants to numerous community non-profit organizations in need, administered endowments and grant-making services for local agencies, held planned giving seminars for potential donors, and led focus groups with local leaders on community needs and future areas of grant-making

[illegible][illegible]

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses	708,925
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
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 Yes	
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
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 Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
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 Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
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	No
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a6		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		No
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.	2a4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d0		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c	Enter the amount of reserves on hand.	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part VII

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	16	
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			
b	Enter the number of voting members included in line 1a, above, who are independent	16	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 records of the organization ▶El Dorado Community Foundation PO Box 1388 Placerville, CA 95667 (530) 622-5621

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

Check if Schedule O contains a response or note to any line 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) John Black President	1 00 0 00	X		X				0	0	0
(2) Charles Stephens Secretary	1 00 0 00	X		X				0	0	0
(3) Maureen Carter Member	1 00 0 00	X						0	0	0
(4) Kathleen Peek Member	1 00 0 00	X						0	0	0
(5) Mark Acri Member	1 00 0 00	X						0	0	0
(6) Joyce Amlick Member	1 00 0 00	X						0	0	0
(7) Ken Burkey Member	1 00 0 00	X						0	0	0
(8) Charlie Downs Member	1 00 0 00	X						0	0	0
(9) Judith Dillon Member	1 00 0 00	X						0	0	0
(10) Paul Zappettini Vice President	1 00 0 00	X		X				0	0	0
(11) Georgianne Knight Member	1 00 0 00	X						0	0	0
(12) Lois Patrick Member	1 00 0 00	X						0	0	0
(13) Chrs Reeg Treasurer	1 00 0 00	X		X				0	0	0
(14) Shelbi Bennett Member	1 00 0 00	X						0	0	0
(15) Jeremy Meyers Member	1 00 0 00	X						0	0	0
(16) Karen Carter-Thomas Member	1 00 0 00	X						0	0	0
(17) William J Roby Executive Dir	40 00 0 00			X				92,251	0	2,101

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							92,251			2,101

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

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

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

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

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations 1d				
	e	Government grants (contributions) 1e 97,400				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f 971,079				
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f	1,068,479			
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	231,326			231,326
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6a	(i) Real (ii) Personal				
	b	Gross rents 50,334				
	c	Less rental expenses				
	d	Rental income or (loss) 50,334				
	d	Net rental income or (loss)	50,334			50,334
	7a	(i) Securities (ii) Other				
	b	Gross amount from sales of assets other than inventory 231,682				
	c	Less cost or other basis and sales expenses				
	d	Gain or (loss) 231,682				
	d	Net gain or (loss)	231,682	231,682		
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a				
	b	Less direct expenses b				
	c	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19 a				
	b	Less direct expenses b				
	c	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances a				
	b	Less cost of goods sold b				
	c	Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a	Administrative Fees 522299	18,390	18,390		
	b	Other 900099	10,357	10,357		
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	28,747			
	12	Total revenue. See Instructions	1,610,568	260,429		281,660

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).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	539,936	539,936		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	60,087	60,087		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	92,251	18,450	27,675	46,126
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	80,457	16,091	24,137	40,229
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	7,338	1,467	2,202	3,669
9	Other employee benefits.	14,345	2,872	4,303	7,170
10	Payroll taxes.	16,493	3,298	4,948	8,247
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	0			
c	Accounting.	15,800	2,528	12,640	632
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	42,003	6,720	33,602	1,681
12	Advertising and promotion.	0			
13	Office expenses.	11,097	1,886	888	8,323
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	31,548	13,650	12,530	5,368
17	Travel.	2,087	1,461	313	313
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	788	552	118	118
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	30,398	16,111	5,776	8,511
23	Insurance.	8,190	1,392	5,324	1,474
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	Meetings and meals.	19,267	13,487	2,890	2,890
b	Public relations.	14,692	2,498	1,175	11,019
c	Repairs/Maintenance.	10,526		10,526	
d	Memberships.	3,994	599	839	2,556
e	All other expenses.	9,748	5,840	801	3,107
25	Total functional expenses. Add lines 1 through 24e.	1,011,045	708,925	150,687	151,433
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).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,265	1	1,406
	2	Savings and temporary cash investments				2	2,841
	3	Pledges and grants receivable, net			120,313	3	140,990
	4	Accounts receivable, net			37,670	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			7,872	9	4,966
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	862,020			
	b	Less accumulated depreciation	10b	96,864	850,496	10c	765,156
	11	Investments—publicly traded securities			7,844,345	11	11,518,410
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets			11,798	14	11,784
	15	Other assets See Part IV, line 11			984,873	15	982,143
16	Total assets. Add lines 1 through 15 (must equal line 34)			9,858,632	16	13,427,696	
Liabilities	17	Accounts payable and accrued expenses			65,036	17	41,601
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			1,439,198	23	2,623,224
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,504,234	26	2,664,825
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			7,377,879	27	9,780,728
	28	Temporarily restricted net assets			976,519	28	982,143
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			8,354,398	33	10,762,871
	34	Total liabilities and net assets/fund balances			9,858,632	34	13,427,696

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,610,568
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,011,045
3	Revenue less expenses Subtract line 2 from line 1	3	599,523
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,354,398
5	Net unrealized gains (losses) on investments	5	614,775
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,194,175
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,762,871

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization El Dorado Community Foundation	Employer identification number 68-0255556
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Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	583,094	702,492	2,116,266	1,621,778	1,062,855	6,086,485
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	583,094	702,492	2,116,266	1,621,778	1,062,855	6,086,485
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,410,849
6 Public support. Subtract line 5 from line 4						4,675,636

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	583,094	702,492	2,116,266	1,621,778	1,062,855	6,086,485
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	157,213	145,486	111,986	204,021	231,326	850,032
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	34,256	34,816	34,706		18,390	122,168
11 Total support (Add lines 7 through 10)						7,058,685
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	66 240 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	62 660 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation	
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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► 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. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization El Dorado Community Foundation	Employer identification number 68-0255556
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	108	39
2 Aggregate contributions to (during year)	427,292	1,195,829
3 Aggregate grants from (during year)	232,029	198,607
4 Aggregate value at end of year	2,718,379	2,570,574
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

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

- 3

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

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

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

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

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment
- b

Permanent endowment
- c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

b

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

3b
- 4

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		130,900		130,900
b Buildings		639,100	32,774	606,326
c Leasehold improvements		39,353	17,730	21,623
d Equipment		52,667	46,360	6,307
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				765,156

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	2,225,343
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	614,775		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	614,775
3	Subtract line 2e from line 1			3	1,610,568
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,610,568

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	1,011,045
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,011,045
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,011,045

Part XIII

Supplemental Information

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

Return Reference	Explanation
Part X FIN48 Footnote	The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires the Foundation to report information regarding its exposure to various tax positions taken. The Foundation has determined whether any tax positions have met the recognition threshold and have measured the exposure to those tax positions. Management believes that the Foundation has adequately addressed all relevant tax positions and that there are no unrecorded tax liabilities. Federal and state tax authorities generally have the right to examine and audit the previous three years of tax returns filed. Any interest or penalties assessed to the Foundation are recorded in operating expenses. No interest or penalties from federal or state tax authorities were recorded in the accompanying financial statements.

[illegible]

OMB No 1545-0047

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

68-0255556

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

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	147
3	Enter total number of other organizations listed in the line 1 table	0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Education	57	60,087			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Grantmaker's Description of How Grants are Used	The Foundation monitors the use of grant funds through contact with the various recipients

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.****▶ Attach to Form 990 or 990-EZ.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public
Inspection**Name of the organization
El Dorado Community Foundation**Employer identification number**

68-0255556

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	The executive committee of the board of directors obtains comparable compensation information and evaluates the CEO's performance annually
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Disclosure of governing documents, policies and financial statements made upon request
Other Changes In Net Assets Or Fund Balances - Other Increases	Peek Family Fund transfers = \$1194175

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
El Dorado Community Foundation

Employer identification number
68-0255556

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Peek Family Fund 3097 Cedar Ravine Rd Placerville, CA 95667 94-3288692	Supporting Organization	CA	501(c)(3)	Line 11	N/A		No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

Yes

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Peek Family Fund	c	1,194,175	Cash donation
(2) Peek Family Fund	s	1,194,175	Cash

Schedule R (Form 990) 2013

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

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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El Dorado Community Foundation
Grants to Organizations
FY 2013

<u>Grant #</u>	<u>Grantee</u>	<u>Grant Date</u>	<u>Grant Amt</u>
20130006	Shine	1/2/2013	650.00
20130002	Boys and Girls Club of El Dorado County Western Slope	1/2/2013	3,000.00
20130003	Community Housing Improvement Program	1/2/2013	2,350.27
20130004	The Wooden Floor	1/2/2013	3,500.00
20130005	Girls Incorporated of Orange County	1/2/2013	3,500.00
20130009	Tahoe Arts Project	1/2/2013	2,000.00
20130010	Tahoe Tallac Association	1/2/2013	4,000.00
20130007	El Dorado High School	1/2/2013	2,400.00
20130008	Big Brothers Big Sisters of El Dorado County	1/2/2013	1,980.00
20130001	New Morning Youth and Family Services	1/2/2013	592.00
20130011	Assistance League of Sierra Foothills	1/2/2013	5,000.00
20130012	Boys and Girls Club of El Dorado County Western Slope	1/2/2013	10,000.00
20130013	Boys and Girls Club of Lake Tahoe	1/2/2013	10,000.00
20130014	South Tahoe High School	1/2/2013	5,200.00
20130015	Tahoe Youth and Family Services	1/2/2013	4,500.00
20130016	South Lake Tahoe Family Resource Center	1/2/2013	4,000.00
20130017	Hands 4 Hope	1/2/2013	11,250.00
20130019	El Dorado Irrigation District	1/3/2013	205.69
20130021	Seventh-Day Adventist Church	1/4/2013	1,000.00
20130020	El Dorado County Department of Human Services	1/4/2013	240.00
20130022	El Dorado County Academic Decathlon	1/7/2013	1,000.00
20130023	Green Valley Community Church	1/8/2013	1,000.00
20130024	Christ Like Services	1/8/2013	1,000.00
20130025	Foothills United Methodist Church	1/8/2013	1,000.00
20130026	Solid Rock Faith Center	1/8/2013	1,000.00
20130027	Cold Springs Community Church	1/8/2013	1,000.00
20130031	Hospice of Holland	1/9/2013	5,000.00
20130029	The Federated Church	1/9/2013	384.93
20130030	Marshall Foundation for Community Health	1/9/2013	435.81
20130033	The Center for Violence Free Relationships	1/11/2013	500.00
20130034	CASA El Dorado	1/14/2013	300.00
20130035	El Dorado Irrigation District	1/14/2013	112.88
20130036	Mother Teresa Maternity Home	1/14/2013	485.00
20130037	Pollock Pines Community Church	1/15/2013	395.00
20130038	Green Valley Community Church	1/15/2013	133.95
20130039	Christian Life Center	1/16/2013	300.00
20130040	Community Resource Center	1/18/2013	271.64
20130042	El Dorado Irrigation District	1/22/2013	252.56
20130043	El Dorado Arts Council	1/23/2013	2,000.00
20130044	South Tahoe High School Performing Arts Booster	1/24/2013	1,000.00
20130045	The Federated Church	1/25/2013	459.02
20130047	South Tahoe High School	1/29/2013	1,000.00
20130048	Mt Tallac High School	1/29/2013	1,425.00
20130050	NCGA Foundation	1/30/2013	650.00
20130049	El Dorado Arts Council	1/30/2013	754.00
20130054	South Tahoe High School Sober Grad Night Task Force	1/31/2013	1,000.00
20130051	El Dorado Irrigation District	2/1/2013	95.94
20130053	Green Valley Community Church	2/4/2013	339.82
20130055	CASA El Dorado	2/5/2013	400.00

El Dorado Community Foundation
Grants to Organizations
FY 2013

<u>Grant #</u>	<u>Grantee</u>	<u>Grant Date</u>	<u>Grant Amt</u>
20130056	El Dorado County Department of Human Services	2/8/2013	90.00
20130059	CASA El Dorado	2/19/2013	400.00
20130058	Tahoe Youth and Family Services	2/19/2013	10,000.00
20130060	Mother Lode Rehabilitation Enterprises	2/22/2013	50.00
20130062	The Healdsburg School	2/26/2013	650.00
20130061	Green Valley Community Church	2/26/2013	269.56
20130066	The Agricultural Guild	3/4/2013	10,000.00
20130065	United Outreach	3/4/2013	260.00
20130067	El Dorado Arts Council	3/7/2013	2,500.00
20130068	El Dorado High School	3/8/2013	295.00
20130071	American River Conservancy	3/13/2013	100.00
20130072	Pacific Legal Foundation	3/13/2013	500.00
20130073	Judicial Watch	3/13/2013	500.00
20130069	Green Valley Community Church	3/13/2013	145.00
20130070	The Federated Church	3/13/2013	178.00
20130074	El Dorado Irrigation District	3/19/2013	70.58
20130075	El Dorado Irrigation District	3/19/2013	171.83
20130076	South Tahoe High School	3/20/2013	1,630.00
20130077	Tahoe Valley Elementary School	3/20/2013	1,500.00
20130081	CASA El Dorado	3/21/2013	300.00
20130080	Help Mito Kids Foundation	3/21/2013	500.00
20130082	New Morning Youth and Family Services	3/22/2013	225.00
20130084	CASA El Dorado	3/26/2013	500.00
20130087	Animal Outreach of the Mother Lode	3/29/2013	3,000.00
20130088	The Center for Violence Free Relationships	4/1/2013	100.00
20130089	Oak Ridge Sports Boosters	4/2/2013	2,500.00
20130091	Health Connections	4/4/2013	459.40
20130092	Salvation Army Placerville	4/8/2013	220.00
20130094	El Dorado High School	4/9/2013	175.00
20130093	El Dorado Irrigation District	4/9/2013	215.56
20130095	El Dorado Irrigation District	4/10/2013	120.23
20130099	Marshall Foundation for Community Health	4/12/2013	1,874.84
20130096	Sierra Wildlife Rescue	4/12/2013	250.00
20130100	Marshall Foundation for Community Health	4/12/2013	5,000.00
20130098	The Federated Church	4/12/2013	493.98
20130101	New Morning Youth and Family Services	4/15/2013	250.00
20130102	El Dorado Irrigation District	4/17/2013	139.28
20130103	Salvation Army Placerville	4/17/2013	500.00
20130104	El Dorado County Office of Education Child Development Prog	4/22/2013	232.55
20130105	Buckeye Elementary School	4/23/2013	1,852.00
20130106	Buckeye Elementary School	4/23/2013	2,500.00
20130112	Pleasant Grove Middle School	4/23/2013	1,500.00
20130107	Calvary Chapel	4/23/2013	220.00
20130113	Pinewood Elementary	4/25/2013	300.00
20130114	Sierra Elementary School	4/25/2013	2,500.00
20130115	Rolling Hills Middle School	4/25/2013	2,434.73
20130116	Pleasant Grove Middle School	4/25/2013	2,250.00
20130117	Rolling Hills Middle School	4/25/2013	1,200.00
20130118	Pinewood Elementary	4/25/2013	2,000.00

El Dorado Community Foundation
Grants to Organizations
FY 2013

<u>Grant #</u>	<u>Grantee</u>	<u>Grant Date</u>	<u>Grant Amt</u>
20130119	Sierra Ridge Middle School	4/25/2013	650.00
20130120	Sutter's Mill School	4/26/2013	1,500.00
20130121	Calvary Chapel	4/26/2013	500.00
20130124	Pleasant Valley Middle School	4/29/2013	1,150.00
20130122	The Federated Church	4/29/2013	341.94
20130123	Christian Life Center	4/29/2013	390.03
20130126	Placerville Union School District's Family Resource Center	5/1/2013	350.00
20130134	Pinewood Elementary	5/2/2013	1,800.00
20130135	Sierra Ridge Middle School	5/2/2013	2,000.00
20130136	Sierra Ridge Middle School	5/2/2013	1,879.00
20130137	Sierra Ridge Middle School	5/2/2013	1,949.00
20130132	Marshall Foundation for Community Health	5/2/2013	105.84
20130133	Veterans Memorial Park, El Dorado Hills	5/2/2013	2,125.00
20130138	Ponderosa High School	5/6/2013	1,050.73
20130139	Boys and Girls Club of El Dorado County Western Slope	5/7/2013	2,826.00
20130140	El Dorado Irrigation District	5/8/2013	51.17
20130141	Green Valley Community Church	5/8/2013	500.00
20130142	El Dorado County Department of Human Services	5/8/2013	75.00
20130149	El Dorado High School	5/9/2013	100.00
20130147	Pleasant Valley Middle School	5/9/2013	302.34
20130148	Camerado Springs Middle School	5/9/2013	981.91
20130146	The Federated Church	5/9/2013	500.00
20130150	Calvary Chapel	5/10/2013	500.00
20130152	South Tahoe High School	5/10/2013	500.00
20130153	U C San Diego	5/13/2013	1,000.00
20130157	Tahoe Magic	5/15/2013	946.00
20130158	The Federated Church	5/15/2013	468.94
20130161	CGA Youth Program	5/21/2013	400.00
20130162	El Dorado High School	5/21/2013	2,000.00
20130163	American Cancer Society Relay for Life	5/21/2013	125.00
20130165	El Dorado Irrigation District	5/22/2013	348.21
20130166	Marshall Foundation for Community Health	5/23/2013	500.00
20130167	Community Resource Center	5/23/2013	450.00
20130169	Green Valley Community Church	5/28/2013	174.77
20130171	Community Resource Center	5/28/2013	218.00
20130180	El Dorado High School	5/29/2013	365.00
20130178	Alzheimer's Association	5/29/2013	100.00
20130183	Pollock Pines Community Church	5/30/2013	450.00
20130186	Seventh-Day Adventist Church	6/4/2013	375.00
20130187	The Center for Violence Free Relationships	6/5/2013	1,500.00
20130188	Assistance League of Sierra Foothills	6/5/2013	1,500.00
20130192	New Morning Youth and Family Services	6/6/2013	1,000.00
20130193	Threads of Life	6/6/2013	1,000.00
20130196	Food Bank of El Dorado County	6/10/2013	279.14
20130204	Assistance League of Sierra Foothills	6/11/2013	13,000.00
20130205	CASA El Dorado	6/11/2013	14,000.00
20130206	Oak Ridge High School Foundation	6/12/2013	15,000.00
20130207	Run for Courage	6/12/2013	2,500.00
20130210	Virginia Mason Foundation	6/12/2013	10,000.00

El Dorado Community Foundation
Grants to Organizations
FY 2013

<u>Grant #</u>	<u>Grantee</u>	<u>Grant Date</u>	<u>Grant Amt</u>
20130209	Hands 4 Hope	6/12/2013	13,000.00
20130208	Central Sierra Regional Occupational Program	6/12/2013	400.00
20130212	Placerville Union School District	6/14/2013	3,333.33
20130213	Senior Peer Counseling of El Dorado Count	6/14/2013	3,333.33
20130215	Marshall Foundation for Community Health	6/17/2013	625.00
20130216	American Cancer Society Relay for Life	6/17/2013	500.00
20130218	El Dorado High School Football	6/18/2013	800.00
20130220	Placerville Drive Business Association	6/19/2013	250.00
20130219	Shingle Springs Tribal Health	6/19/2013	400.00
20130223	American River Conservancy	6/25/2013	250.00
20130224	The Center for Violence Free Relationships	6/25/2013	500.00
20130225	Disabled Sports Eastern Sierra	6/25/2013	75.00
20130222	Infant Parent Center	6/25/2013	3,333.33
20130227	Get In The Act Arts In Action, Inc	6/27/2013	893.00
20130230	The Federated Church	7/1/2013	400.00
20130231	Marshall Hospital, Social Services	7/2/2013	500.00
20130232	El Dorado Irrigation District	7/3/2013	100.54
20130233	El Dorado Irrigation District	7/5/2013	116.43
20130234	Community Resource Center	7/5/2013	386.00
20130235	Avon Walk for Breast Cancer	7/8/2013	750.00
20130240	American River Conservancy	7/10/2013	200.00
20130241	Clair Tappaan Lodge	7/10/2013	500.00
20130242	Sierra Nevada Alliance	7/10/2013	200.00
20130238	Folsom Symphony	7/10/2013	1,000.00
20130239	Assistance League of Sierra Foothills	7/10/2013	2,000.00
20130244	Community Resource Center	7/11/2013	171.76
20130243	Hands 4 Hope	7/11/2013	2,000.00
20130246	Alzheimer's Association	7/12/2013	1,000.00
20130247	El Dorado Irrigation District	7/15/2013	105.01
20130248	El Dorado Irrigation District	7/15/2013	68.67
20130250	Boys and Girls Club of El Dorado County Western Slope	7/16/2013	232.00
20130249	Clarksville Region Historical Society	7/16/2013	500.00
20130251	El Dorado Hills Firefighters' Association	7/16/2013	1,000.00
20130253	Green Valley Community Church	7/17/2013	222.00
20130254	El Dorado Irrigation District	7/18/2013	79.24
20130256	The Federated Church	7/18/2013	454.69
20130255	The Center for Violence Free Relationships	7/18/2013	500.00
20130258	El Dorado Irrigation District	7/19/2013	139.48
20130259	Partners in Care	7/22/2013	10,033.55
20130260	Tahoe Senior Plaza	7/23/2013	1,000.00
20130261	Sugarloaf Station Foundation, Inc	7/24/2013	1,000.00
20130265	New Morning Youth and Family Services	7/24/2013	20,000.00
20130266	Marshall Foundation for Community Health	7/24/2013	10,000.00
20130263	El Dorado Irrigation District	7/24/2013	393.41
20130264	El Dorado Irrigation District	7/24/2013	96.83
20130262	Run for Courage	7/24/2013	1,500.00
20130267	The Federated Church	7/25/2013	429.84
20130272	El Dorado County Department of Human Services	7/31/2013	135.00
20130269	Partners in Care	7/31/2013	1,000.00

El Dorado Community Foundation
Grants to Organizations
FY 2013

<u>Grant #</u>	<u>Grantee</u>	<u>Grant Date</u>	<u>Grant Amt</u>
20130270	Sierra Tahoe Children's Theater	7/31/2013	515.00
20130274	Marshall Foundation for Community Health	8/1/2013	325.00
20130276	CASA El Dorado	8/2/2013	5,000.00
20130278	Asociacion Guadalupana	8/2/2013	1,000.00
20130279	CASA El Dorado	8/2/2013	805.00
20130281	CASA El Dorado	8/5/2013	576.44
20130280	Community Resource Center	8/5/2013	380.00
20130284	Community Resource Center	8/7/2013	500.00
20130286	NCGA Foundation	8/9/2013	350.00
20130285	El Dorado Arts Council	8/9/2013	1,500.00
20130289	The Center for Violence Free Relationships	8/9/2013	1,000.00
20130287	Meeks Lumber & Hardware	8/9/2013	4,589.78
20130288	Princeton University	8/9/2013	1,000.00
20130292	San Juan Community Theatre	8/20/2013	1,500.00
20130291	Marshall Foundation for Community Health	8/20/2013	175.00
20130290	El Dorado Irrigation District	8/20/2013	72.90
20130295	Shingle Springs Tribal Health	8/20/2013	1,250.00
20130297	National MS Society	8/21/2013	500.00
20130298	Mother Lode Rehabilitation Enterprises	8/22/2013	3,333.33
20130299	Community Resource Center	8/22/2013	500.00
20130300	Rotary Club of El Dorado Hills	8/22/2013	500.00
20130301	H E R O Scholarship Fund, Inc	8/23/2013	500.00
20130303	Boys and Girls Club of El Dorado County Western Slope	8/26/2013	500.00
20130302	Faithful Stewards	8/26/2013	487.72
20130304	Marshall Medical Community Health Library	8/26/2013	1,000.00
20130305	El Dorado Irrigation District	8/27/2013	142.55
20130309	Powerhouse Science Center/The Discovery Museum	8/28/2013	250.00
20130307	El Dorado Irrigation District	8/28/2013	108.48
20130310	Community Resource Center	8/28/2013	395.00
20130313	Green Valley Community Church	8/30/2013	260.00
20130314	Mother Teresa Maternity Home	9/3/2013	1,500.00
20130317	Placerville Spinal Cord Injury Support Group	9/5/2013	1,182.63
20130316	CASA El Dorado	9/5/2013	2,000.00
20130318	Green Valley Community Church	9/5/2013	145.36
20130319	El Dorado Irrigation District	9/5/2013	69.85
20130321	The University Foundation at Sacramento State	9/6/2013	4,500.00
20130322	EDCA Lifeskills, Inc	9/9/2013	250.00
20130326	The Center for Violence Free Relationships	9/12/2013	500.00
20130327	Kiwanis Club of Placerville	9/12/2013	1,000.00
20130328	Forestry Educators Incorporated	9/17/2013	1,000.00
20130329	NorCal Aussie Rescue	9/17/2013	5,000.00
20130330	The Center for Violence Free Relationships	9/17/2013	500.00
20130331	El Dorado Irrigation District	9/18/2013	57.51
20130332	Marina Village Middle School	9/18/2013	1,500.00
20130333	American Association of University Women (AAUW)	9/24/2013	500.00
20130334	El Dorado Irrigation District	9/25/2013	273.54
20130338	El Dorado Irrigation District	9/27/2013	144.19
20130339	El Dorado Irrigation District	10/1/2013	147.67
20130341	El Dorado Irrigation District	10/1/2013	95.30

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20130342	United Outreach	10/1/2013	373.65
20130343	El Dorado Irrigation District	10/2/2013	110.13
20130350	The Healdsburg School	10/7/2013	5,000.00
20130351	CASA El Dorado	10/7/2013	725.00
20130345	Community Resource Center	10/7/2013	500.00
20130349	Community Resource Center	10/7/2013	500.00
20130346	Community Resource Center	10/7/2013	575.00
20130347	The Center for Violence Free Relationships	10/7/2013	500.00
20130352	Christian Life Center	10/8/2013	531.30
20130353	Hornet Bookstore	10/9/2013	1,249.54
20130354	LTCC Foundation	10/10/2013	1,000.00
20130359	Tahoe Arts Project	10/22/2013	1,347.00
20130358	Community Resource Center	10/22/2013	500.00
20130360	El Dorado Irrigation District	10/24/2013	162.22
20130361	El Dorado Irrigation District	10/24/2013	153.91
20130362	The Federated Church	10/25/2013	500.00
20130363	Community Resource Center	10/30/2013	500.00
20130365	Community Resource Center	10/30/2013	345.00
20130375	Kiwanis Club of Placerville	10/31/2013	180.00
20130367	CASA El Dorado	10/31/2013	500.00
20130368	Pacific Legal Foundation	10/31/2013	500.00
20130369	Food Bank of El Dorado County	10/31/2013	500.00
20130370	Simon Wiesenthal Center	10/31/2013	500.00
20130371	Doctors Without Borders	10/31/2013	500.00
20130372	The Center for Violence Free Relationships	10/31/2013	500.00
20130373	Judicial Watch	10/31/2013	500.00
20130366	Green Valley Community Church	10/31/2013	330.50
20130376	Green Valley Community Church	11/6/2013	166.04
20130377	El Dorado Irrigation District	11/7/2013	70.59
20130380	The Federated Church	11/11/2013	300.00
20130381	Placerville Drive Business Association	11/12/2013	1,030.50
20130382	Placerville Drive Business Association	11/12/2013	8,069.50
20130383	Del Oro Caregiver Resource Center	11/13/2013	800.00
20130384	El Dorado County Habitat for Humanity	11/15/2013	115.00
20130389	Sugarloaf Station Foundation, Inc	11/21/2013	1,000.00
20130386	United Methodist Committee on Relief	11/21/2013	100.00
20130387	The Center for Violence Free Relationships	11/21/2013	500.00
20130390	Bijou Community School PTA	11/21/2013	2,000.00
20130391	Choices For Children	11/21/2013	2,000.00
20130392	Kiwanis of Tahoe	11/21/2013	2,500.00
20130393	Lake Tahoe Historical Society	11/21/2013	500.00
20130394	Sierra House School	11/21/2013	700.00
20130395	Family Resource Center	11/21/2013	2,205.00
20130396	South Tahoe High School	11/21/2013	2,625.00
20130397	Tahoe Arts Project	11/21/2013	3,000.00
20130398	Tahoe Valley Elementary School	11/21/2013	2,000.00
20130399	Tahoe Valley Elementary School	11/21/2013	1,500.00
20130401	Friends of the Library of El Dorado County	11/22/2013	115.00
20130400	United Outreach	11/22/2013	478.59

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20130402	Lake Tahoe Educational Foundation	11/22/2013	2,000.00
20130403	Boys and Girls Club of Lake Tahoe	11/22/2013	1,000.00
20130404	South Tahoe Middle School "Club Live"	11/22/2013	2,500.00
20130405	Loyal Order of the Moose #1632	11/22/2013	2,000.00
20130406	American Youth Soccer Association	11/22/2013	1,000.00
20130407	Golden Sierra High School	11/25/2013	200.00
20130408	American River Charter School	11/25/2013	250.00
20130414	Kmart	11/26/2013	3,000.00
20130409	Live Violence Free	11/26/2013	2,500.00
20130410	South Tahoe High School Sober Grad Night Task Force	11/26/2013	1,200.00
20130411	Tahoe Youth and Family Services	11/26/2013	2,000.00
20130412	Heavenly Ski & Snowboard Foundation	11/26/2013	2,000.00
20130413	H E R O Scholarship Fund, Inc	11/26/2013	1,500.00
20130415	Lake Tahoe Reading Council	11/27/2013	1,400.00
20130417	Camino Community Action Committee	12/2/2013	300.00
20130416	Green Valley Community Church	12/2/2013	478.44
20130418	El Dorado Irrigation District	12/2/2013	53.94
20130420	Sierra Tahoe Children's Theater	12/4/2013	515.00
20130421	South Tahoe High School	12/4/2013	1,000.00
20130422	Christian Life Center	12/5/2013	500.00
20130423	Cascades Academy	12/6/2013	5,000.00
20130424	Sierra House Elementary PTA	12/6/2013	1,000.00
20130425	Sierra House Elementary PTA	12/6/2013	271.00
20130426	Sugarloaf Station Foundation, Inc	12/9/2013	1,000.00
20130428	South Tahoe High School	12/9/2013	2,000.00
20130429	El Dorado Irrigation District	12/10/2013	345.43
20130430	El Dorado County Department of Human Services	12/10/2013	240.00
20130433	Big Brothers Big Sisters of El Dorado County	12/11/2013	2,500.00
20130435	New Morning Youth and Family Services	12/11/2013	700.00
20130436	Camino Community Action Committee	12/11/2013	50.00
20130432	Folsom Lake College Foundation	12/11/2013	5,000.00
20130434	Community Resource Center	12/11/2013	476.00
20130437	Green Valley Community Church	12/12/2013	500.00
20130438	Pinewood Elementary	12/13/2013	1,250.00
20130439	Placerville Union School District's Family Resource Center	12/13/2013	1,250.00
20130440	Mother Teresa Maternity Home	12/16/2013	3,000.00
20130446	El Dorado County Library	12/17/2013	161.77
20130447	Community Resource Center	12/17/2013	161.77
20130448	United Outreach	12/17/2013	161.77
20130449	The Upper Room	12/17/2013	161.77
20130450	Friends of the Library of El Dorado County	12/17/2013	1,200.00
20130443	South Tahoe High School	12/17/2013	1,500.00
20130444	South Tahoe High School	12/17/2013	2,500.00
20130441	South Tahoe High School	12/17/2013	2,200.00
20130442	South Tahoe High School	12/17/2013	2,500.00
20130445	South Tahoe High School	12/17/2013	1,000.00
20130453	The Federated Church	12/19/2013	495.46
20130452	HartSong Ranch Animal Sanctuary	12/19/2013	463.00
20130454	Between Horses and Humans	12/20/2013	750.00

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20130455	Furniture for Families	12/30/2013	15,000.00
20130456	Oakridge High School Community Foundation	12/30/2013	5,000.00
20130457	Food Bank of El Dorado County	12/30/2013	5,000.00
20130459	Marine Research & Education, Inc	12/30/2013	2,000.00
20130460	Lake Tahoe Unified School District	12/30/2013	2,490.00
20130461	United Outreach	12/31/2013	500.00
	Other		9,049.00
			<u>539,936.58</u>