

Form 990

Return of Organization Exempt From Income Tax

2019

Department of the
Treasury
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.Open to Public
Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization ANAHEIM DUCKS FOUNDATION		D Employer identification number 11-3839845
Doing business as		E Telephone number (949) 760-4300
Number and street (or P.O. box if mail is not delivered to street address) 2101 E COAST HWY THIRD FLOOR		Room/suite
City or town, state or province, country, and ZIP or foreign postal code CORONA DEL MAR, CA 92625		
F Name and address of principal officer: WENDY ARCIERO 2101 E COAST HWY THIRD FLOOR CORONA DEL MAR, CA 92625		
H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)		
H(c) Group exemption number ►		

I Tax-exempt status: 501(c)(3) 501(c) () ► (insert no.) 4947(a)(1) or 527

J Website: ► N/A

K Form of organization: Corporation Trust Association Other ►

L Year of formation: 2008

M State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: PRODUCE POSITIVE CHANGE TO CHILDREN AND FAMILIES REGARDING EDUCATION, HEALTH, AND WELLNESS.		
2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3 Number of voting members of the governing body (Part VI, line 1a)	3	9
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	577
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 39	7b	0

8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9 Program service revenue (Part VIII, line 2g)	2,706,898	1,933,130
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,013	731
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-717,272	-444,448
	1,990,639	1,489,413

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	962,921	377,230
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ► 14,816		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,419,780	1,483,236
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,382,701	1,860,466
19 Revenue less expenses. Subtract line 18 from line 12	-392,062	-371,053

20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26)	1,998,105	1,290,745
22 Net assets or fund balances. Subtract line 21 from line 20	415,972	79,665
	1,582,133	1,211,080

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer MICHAEL SCHULMAN PRESIDENT Type or print name and title	2021-05-04 Date
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Paid Preparer Use Only	Print/Type preparer's name Preparer's signature Date 2021-05-03 Check <input checked="" type="checkbox"/> if self-employed PTIN P00401346
	Firm's name ► BAKER TILLY US LLP Firm's address ► 18500 VON KARMAN AVE 10TH FLOOR IRVINE, CA 92612 Phone no. (949) 222-2999

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III **1** Briefly describe the organization's mission:

TO FACILITATE AND SUPPORT PROGRAMS THAT PRODUCE POSITIVE CHANGE FOR CHILDREN AND FAMILIES THROUGHOUT SOUTHERN CALIFORNIA BY PROVIDING EDUCATIONAL OPPORTUNITIES, BROADENING ACCESS TO THE SPORT OF HOCKEY AND ADDRESSING THE HEALTH AND WELLNESS NEEDS OF OUR COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 684,664 including grants of \$) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ 377,230 including grants of \$ 377,230) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 268,925 including grants of \$) (Revenue \$)
See Additional Data

(Code:) (Expenses \$ 494,872 including grants of \$) (Revenue \$)

THE FIND YOUR GRIND HOCKEY SCHOLARSHIP PROGRAM IS DESIGNED FOR YOUTH HOCKEY PARTICIPANTS THAT HAVE A PASSION TO PLAY HOCKEY BUT DON'T HAVE THE FINANCIAL RESOURCES. THE PROGRAM PROVIDES PARTICIPANTS WITH A YEAR OF HOCKEY PROGRAMMING AT THE RINKS OR GREAT PARK ICE. LAUNCHED IN 2018 THROUGH THE GENEROSITY OF THE FIND YOUR GRIND FOUNDATION, THE PROGRAM HAS SERVED APPROXIMATELY 100 YOUTH, ENABLING THEM TO CONTINUE TO EXPLORE AND GROW THEIR LOVE OF THE SPORT. POWER PLAY! IS AN ANNUAL DAY OF SERVICE IN WHICH APPROXIMATELY 100 DUCKS AND HONDA CENTER STAFF, SEASON TICKET HOLDERS AND CORPORATE PARTNERS TEAM UP TO PERFORM A DAY'S WORK OF BEAUTIFICATION PROJECTS AT A LOCAL ELEMENTARY SCHOOL ENROLLED IN THE ANAHEIM DUCKS S.C.O.R.E. (SCHOLASTIC CURRICULUM OF RECREATION & EDUCATION) PROGRAM. PROJECTS INCLUDE THE INSTALLATION OF A PERMANENT STREET HOCKEY RINK, EDUCATIONAL AND SCHOOL SPIRIT MURALS, GARDENS, LANDSCAPING AND MORE.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 494,872 including grants of \$) (Revenue \$)

4e Total program service expenses ► 1,825,691

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

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

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

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

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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

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

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

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

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

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

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

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

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

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

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

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

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

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)

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

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

20a Did the organization operate one or more hospital facilities? 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?

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

	Yes	No
1	Yes	
2	Yes	
3		No
4		No
5		No
6		No
7		No
8		No
9		No
10		No
11a		No
11b		No
11c		No
11d		No
11e		No
11f		No
12a		No
12b		No
13		No
14a		No
14b		No
15		No
16		No
17		No
18	Yes	
19	Yes	
20a		No
20b		
21	Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	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? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	Yes
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
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	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? If "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	No
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)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	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? If "Yes," complete Schedule R, Part VI	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	1a	34
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	38
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

Part V **Statements Regarding Other IRS Filings and Tax Compliance (continued)**

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b			
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? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No		
b If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
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	Yes		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes		
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	7d			
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			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	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			
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?				
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.				

Part VI

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 VI.



Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year
 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.

1b Enter the number of voting members included in line 1a, above, who are independent

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?

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?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Did the organization have members or stockholders?

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?

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

b Each committee with authority to act on behalf of the governing body?

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

	Yes	No
1a	9	
1b	6	
2	Yes	
3		No
4		No
5		No
6		No
7a		No
7b		No
8a	Yes	
8b	Yes	
9		No

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

10a Did the organization have local chapters, branches, or affiliates?

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?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

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

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

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

b Other officers or key employees of the organization

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?

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?

	Yes	No
10a		No
10b		
11a	Yes	
12a	Yes	
12b	Yes	
12c	Yes	
13	Yes	
14	Yes	
15a		No
15b		No
16a		No
16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► CA

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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, address, and telephone number of the person who possesses the organization's books and records: ►BILL FOLTZ 2101 E COAST HWY THIRD FLOOR CORONA DEL MAR, CA 92625 (949) 760-4300

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.

See instructions for the order in which to list the persons above

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

Part VII

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

1b Sub-Total ► **c Total from continuation sheets to Part VII, Section A** ► **d Total (add lines 1b and 1c)** ► **0** **0** **0**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 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

Contributions, Gifts, Grants and Other Similar Amounts		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a Federated campaigns . . .	1a				
b Membership dues . . .	1b				
c Fundraising events . . .	1c	1,373,538			
d Related organizations . . .	1d				
e Government grants (contributions) . . .	1e				
f All other contributions, gifts, grants, and similar amounts not included above . . .	1f	559,592			
g Noncash contributions included in lines 1a - 1f: \$. . .	1g	53,055			
h Total. Add lines 1a-1f . . . ►		1,933,130			
Program Service Revenue					
2a . . .	Business Code				
b . . .					
c . . .					
d . . .					
e . . .					
f All other program service revenue. . .					
g Total. Add lines 2a-2f. . . ►					
3 Investment income (including dividends, interest, and other similar amounts) . . . ►		731			731
4 Income from investment of tax-exempt bond proceeds . . . ►					
5 Royalties . . . ►					
6a Gross rents . . .	(i) Real	(ii) Personal			
b Less: rental expenses . . .					
c Rental income or (loss) . . .					
d Net rental income or (loss). . . . ►					
7a Gross amount from sales of assets other than inventory . . .	(i) Securities	(ii) Other			
b Less: cost or other basis and sales expenses . . .					
c Gain or (loss) . . .					
d Net gain or (loss). . . . ►					
8a Gross income from fundraising events (not including \$ 1,373,538 of contributions reported on line 1c). See Part IV, line 18 . . .	8a	133,661			
b Less: direct expenses . . .	8b	833,359			
c Net income or (loss) from fundraising events. . . . ►		-699,698			-699,698
9a Gross income from gaming activities. See Part IV, line 19 . . .	9a	658,085			
b Less: direct expenses . . .	9b	402,835			
c Net income or (loss) from gaming activities. . . . ►		255,250			255,250
10a Gross sales of inventory, less returns and allowances . . .	10a				
b Less: cost of goods sold . . .	10b				
c Net income or (loss) from sales of inventory. . . . ►					
Miscellaneous Revenue		Business Code			
11a . . .					
b . . .					
c . . .					
d All other revenue. . . .					
e Total. Add lines 11a-11d . . . ►					
12 Total revenue. See instructions . . . ►		1,489,413	0	0	-443,717

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 domestic organizations and domestic governments. See Part IV, line 21	377,230	377,230		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
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 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	8,400		8,400	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses	1,244		104	1,140
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
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 LEARN TO PLAY	684,664	684,664		
b S.C.O.R.E. PROGRAM	268,925	268,925		
c COMMUNITY CORNER	160,000	160,000		
d FIND YOUR GRIND	142,680	142,680		
e All other expenses	217,323	192,192	11,455	13,676
25 Total functional expenses. Add lines 1 through 24e	1,860,466	1,825,691	19,959	14,816
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,320,954	1	770,127
	2 Savings and temporary cash investments	405,698	2	406,429
	3 Pledges and grants receivable, net	259,593	3	105,794
	4 Accounts receivable, net		4	
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	11,860	15	8,395
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,998,105	16	1,290,745	
Liabilities	17 Accounts payable and accrued expenses	411,494	17	49,095
	18 Grants payable		18	
	19 Deferred revenue		19	30,570
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	4,478	25	0
	26 Total liabilities. Add lines 17 through 25	415,972	26	79,665
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ► <input type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions		27	
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here ► <input checked="" type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0	29	0
	30 Paid-in or capital surplus, or land, building or equipment fund	0	30	0
	31 Retained earnings, endowment, accumulated income, or other funds	1,582,133	31	1,211,080
	32 Total net assets or fund balances	1,582,133	32	1,211,080
	33 Total liabilities and net assets/fund balances	1,998,105	33	1,290,745

Part XI

Reconciliation of Net AssetsCheck 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	1,489,413
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,860,466
3	Revenue less expenses. Subtract line 2 from line 1	3	-371,053
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,582,133
5	Net unrealized gains (losses) on investments	5	
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	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,211,080

Part XII **Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

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

b 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

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Additional Data

Software ID:

Software Version:

EIN: 11-3839845

Name: ANAHEIM DUCKS FOUNDATION

Form 990 (2019)

Form 990, Part III, Line 4a:

THE ANAHEIM DUCKS LEARN TO PLAY PROGRAM IS OFFERED AT THE RINKS ICE AND INLINE FACILITIES, ALONG WITH OTHER PARTNER RINKS. LEARN TO PLAY OFFERS FIRST-TIME YOUTH AND ADULT HOCKEY PLAYERS THE CHANCE TO GET ON THE RINK IN FULL HOCKEY EQUIPMENT FOR FREE. PARTICIPANTS RECEIVE INSTRUCTION ON THE BASICS OF HOCKEY AS WELL AS LEARN HOW TO SKATE PROPERLY. THE GOALS OF LEARN TO PLAY ARE TO INTRODUCE CHILDREN AND ADULTS TO EITHER ICE OR INLINE HOCKEY, TO PROVIDE FIRST-HAND EXPERIENCE TO ENJOY THE SPORT, AND TO CREATE A SYSTEM TO ATTRACT MORE PARTICIPANTS INTO LEAGUES, TEAMS AND PROGRAMS OF THE RINKS. IN ADDITION, ANAHEIM DUCKS PLAYER RYAN GETZLAF AND COREY PERRY SUPPORT THE LEARN TO PLAY PROGRAM BY HELPING TO UNDERWRITE A FULL SET OF HOCKEY EQUIPMENT FOR YOUTH GRADUATES OF LEARN TO PLAY THAT CONTINUE ON TO ANOTHER HOCKEY PROGRAM WITHIN THE RINKS.

Form 990, Part III, Line 4b:

THE ANAHEIM DUCKS FOUNDATION PROVIDES GRANTS AND SUPPORT TO A VARIETY OF NONPROFIT ORGANIZATIONS WITH MISSIONS THAT ARE COMMITTED TO MAKING A POSITIVE IMPACT IN THE LIVES OF FAMILIES AND CHILDREN THROUGH EDUCATION, YOUTH SPORTS AND HEALTH AND WELLNESS PROGRAMS. A BRIDGE FOR KIDS ACADEMY OF OUR LADY OF PEACE ALL-STAR VETSANGELS BASEBALL L.P. ASYMCA AVID BOYS TO MEN MENTORING NETWORK BURN INSTITUTE AUXILIARY CAL COAST CARES FOUNDATION CALIFORNIA RESTAURANT ASSOCIATION CALIFORNIA STATE GAMES CHALLENGED ATHLETES FOUNDATION CORONADO OPTIMIST FOUNDATION CURE DUCHENNE DOC JACOBS FOUNDATION EMILIO NAES FOUNDATION GIRLS INC OF ORANGE COUNTY HOME START I LOVE A CLEAN SAN DIEGO JACOBS & CUSHMAN SAN DIEGO FOOD BANK JESSIE REES FOUNDATION LOVE YOUR BRAIN MCRD MUSEUM FOUNDATION NOVEMBER FOUNDATION NAMI SAN DIEGO NATIONAL CITY POLICE AND FIRE FOUNDATION OC ANIMAL CARE ORANGEWOOD FOUNDATION ORPHAN KITTEN CLUB POINT LOMA ROTARY ENDOWMENT FUND, INC. RADDY CHILDREN'S HOSPITAL FOUNDATION RELAY FOR LIFE SAN DIEGO RYTMOS SAN DIEGO CHILLS SAN DIEGO DUCKS SLED HOCKEY C/O MISSION EDGE - SAN DIEGO SAN DIEGO POLICE FOUNDATION SAN DIEGO SAINTS HOCKEY PROGRAMS D YOUTH HOCKEY BOOSTER CLUB SEAL NSW FAMILY FOUNDATION SECOND HARVEST FOOD BANK OF O.C. SHELTER TO SOLDIERS I HATS AND HELLSKATER'S EDGE LLC STEPHEN J. WAMPLER FOUNDATION SUSAN G. KOMEN SAN DIEGO THE EMPOWERMENT PLAN THE ROSIE NETWORK THE SAN DIEGO FOUNDATION TRAUMA INTERVENTION PROGRAMS UCI FOUNDATION UNITED HEROES LEAGUE URBAN STREET ANGELS WOUNDED WARRIOR PROJECT YOU CAN PLAY

Form 990, Part III, Line 4c:

THE ANAHEIM DUCKS S.C.O.R.E. (SCHOLASTIC CURRICULUM OF RECREATION & EDUCATION) PROGRAM WAS DEVELOPED IN 2005, WITH THE ULTIMATE GOAL OF PROMOTING HEALTHY LIVING AND ACADEMIC EXCELLENCE TO ALL STUDENTS IN SOUTHERN CALIFORNIA. S.C.O.R.E. OFFERS FREE EDUCATIONAL STANDARDS BASED PROGRAMS AND INCENTIVES FOR TEACHERS AND STUDENTS USING TWO METHODS: IN-CLASS EDUCATION AND PHYSICAL EDUCATION. OVER 40,000 STUDENTS PARTICIPATE IN THIS PROGRAM ON A YEARLY BASIS, IN WHICH PARTICIPATING SCHOOLS SPAN FROM SAN DIEGO, SAN BERNARDINO, ORANGE, RIVERSIDE, AND LOS ANGELES COUNTIES. THE IN-CLASS EDUCATION PROGRAM CONSISTS OF THREE COMPONENTS: SCHOOL SUPPLIES DONATION, READING IS THE GOAL (30 DAY READING PROGRAM), AND FIRST FLIGHT FIELD TRIP (EDUCATIONAL ANAHEIM DUCKS PRACTICE AT THE ARENA). THE PHYSICAL EDUCATION PROGRAM WAS DESIGNED TO TEACH STUDENTS THE FUNDAMENTALS OF HOCKEY, THE IMPORTANCE OF HEALTHY LIVING, AND POSITIVE CHARACTER TRAITS THROUGH THREE BRANCHES: STREET HOCKEY (10-DAY PE CURRICULUM), SCORE-A-GOAL (MONTH OF FREE ICE HOCKEY LESSONS) AND CAPTAIN'S CHALLENGE (HEALTH & FITNESS CURRICULUM).

SCHEDULE A
(Form 990 or
990EZ)**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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2019**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service**Name of the organization**
ANAHEIM DUCKS FOUNDATION**Employer identification number**
11-3839845**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 12, 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 (Form 990 or 990-EZ).)

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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)

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

12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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 failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	1,698,306	2,315,751	2,667,348	2,706,898	1,933,130	11,321,433
2	Tax revenues levied for the organization'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	1,698,306	2,315,751	2,667,348	2,706,898	1,933,130	11,321,433
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)						1,449,766
6	Public support. Subtract line 5 from line 4.						9,871,667

Section B. Total Support

	Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	1,698,306	2,315,751	2,667,348	2,706,898	1,933,130	11,321,433
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .						
9	Net income from unrelated business activities, whether or not the business is regularly carried on. . .	1,208	1,078	1,010	1,013	731	5,040
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11	Total support. Add lines 7 through 10	3,718	569,520	391,376	323,402	255,250	1,543,266
12	Gross receipts from related activities, etc. (see instructions)						12,869,739
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>					12	

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	76.700 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	77.540 %
16a	33 1/3% support test—2019. 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 ► <input checked="" type="checkbox"/>		
b	33 1/3% support test—2018. 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 ► <input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2019. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2018. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 VI.)						
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 section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2019. 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 ► <input type="checkbox"/>		
b 33 1/3% support tests—2018. 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 ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	

Part IV Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?

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

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

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in **Part VI**.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

a The organization satisfied the Activities Test. Complete **line 2** below.

b The organization is the parent of each of its supported organizations. Complete **line 3** below.

c The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

(A) Prior Year

(B) Current Year
(optional)

1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

(A) Prior Year

(B) Current Year
(optional)

1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI):		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

Current Year

1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9	Distributable amount for 2019 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions
		(ii) Underdistributions Pre-2019
		(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6	
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.	
3	Excess distributions carryover, if any, to 2019:	
a	From 2014.	
b	From 2015.	
c	From 2016.	
d	From 2017.	
e	From 2018.	
f	Total of lines 3a through e	
g	Applied to underdistributions of prior years	
h	Applied to 2019 distributable amount	
i	Carryover from 2014 not applied (see instructions)	
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	
4	Distributions for 2019 from Section D, line 7: \$	
a	Applied to underdistributions of prior years	
b	Applied to 2019 distributable amount	
c	Remainder. Subtract lines 4a and 4b from 4.	
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.	
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.	
7	Excess distributions carryover to 2020. Add lines 3j and 4c.	
8	Breakdown of line 7:	
a	Excess from 2015.	
b	Excess from 2016.	
c	Excess from 2017.	
d	Excess from 2018.	
e	Excess from 2019.	

Additional Data

Software ID:

Software Version:

EIN: 11-3839845

Name: ANAHEIM DUCKS FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019

Page **8**

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ANAHEIM DUCKS FOUNDATION

Employer identification number

11-3839845

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 DUX IN TUX (event type)	(b) Event #2 GOLF (event type)	(c) Other events 8 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue				
1 Gross receipts	544,690	184,476	778,033	1,507,199
2 Less: Contributions	505,890	150,846	716,802	1,373,538
3 Gross income (line 1 minus line 2)	38,800	33,630	61,231	133,661
Direct Expenses				
4 Cash prizes	21,225	1,575	25,108	47,908
5 Noncash prizes	21,460	2,635	28,960	53,055
6 Rent/facility costs	42,646	17,500	51,460	111,606
7 Food and beverages	11,039	10,318	68,144	89,501
8 Entertainment				
9 Other direct expenses	196,271	28,601	306,417	531,289
10 Direct expense summary. Add lines 4 through 9 in column (d)				833,359
11 Net income summary. Subtract line 10 from line 3, column (d)				-699,698

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue			658,085	658,085
Direct Expenses				
2 Cash prizes			288,413	288,413
3 Noncash prizes			12,953	12,953
4 Rent/facility costs				
5 Other direct expenses			101,469	101,469
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.000 % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				402,835
8 Net gaming income summary. Subtract line 7 from line 1, column (d)				255,250

9 Enter the state(s) in which the organization conducts gaming activities: CA

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes No

b If "Yes," explain:

11 Does the organization conduct 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? Yes No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	100.000 %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► BILL FOLTZ

Address ► 2101 E COAST HWY THIRD FLOOR CORONA DEL MAR, CA 92625

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ► WENDY ARCIERO

Gaming manager compensation ► \$ _____

Description of services provided ► OVERSIGHT OF THE RAFFLE, INCLUDING MANAGEMENT OF RAFFLE ITEMS AND RECEIPT OF FUNDS.

Director/officer

Employee

Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ 658,085

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**Schedule I
(Form 990)**Department of the
Treasury
Internal Revenue ServiceName of the organization
ANAHEIM DUCKS FOUNDATION

OMB No. 1545-0047

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.**2019****Open to Public
Inspection**Employer identification number
11-3839845**Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

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

 Yes No**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► 16

3 Enter total number of other organizations listed in the line 1 table ► 0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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
PART I, LINE 2:	THE ORGANIZATION PROVIDES GRANTS TO QUALIFIED PUBLIC CHARITIES IN AND AROUND THE ORANGE COUNTY AREA FOR SPECIFIC PROJECTS AND GENERAL OPERATIONS AS NOTED BY THE ANAHEIM DUCKS FOUNDATION IN THE GRANT AGREEMENTS. RECIPIENTS ARE WELL ESTABLISHED ORGANIZATIONS IN THE ORANGE COUNTY AREA. BOARD MEMBERS AND VOLUNTEERS OF THE DUCKS FOUNDATION ARE ACTIVELY INVOLVED WITH THE ORGANIZATIONS THAT RECEIVE GRANTS FROM THE FOUNDATION. THROUGH THIS PARTICIPATION, IN ADDITION TO PROJECT REPORTS, PICTURES, VIDEOS, AND FREQUENT COMMUNICATIONS WITH THE LEADERS OF THE ENTITIES THAT THE FOUNDATION IS ABLE TO MONITOR THAT THE GRANTS ARE BEING USED FOR THE CHARITY'S EXEMPT PURPOSES.

Additional Data

Software ID:
Software Version:
EIN: 11-3839845
Name: ANAHEIM DUCKS FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705	95-3616628	501(C)(3)	83,220				FUNDS ASSISTED SCHOLARSHIP EFFORTS FOR ORANGEWOOD'S EMANCIPATED YOUTH TO ATTEND UNIVERSITIES, COMMUNITY COLLEGES AND TRADE SCHOOLS.
RADY CHILDREN'S HOSPITAL FOUNDATION 3020 CHILDRENS WAY MC 5005 SAN DIEGO, CA 92123	33-0170626	501(C)(3)	40,880				RADY CHILDREN'S HOSPITAL IS THE REGION'S PEDIATRIC MEDICAL CENTER SERVING SAN DIEGO, IMPERIAL AND SOUTHERN RIVERSIDE COUNTIES. THEY ARE THE LARGEST HOSPITAL IN CALIFORNIA AND THE ONLY HOSPITAL IN SAN DIEGO DEDICATED EXCLUSIVELY TO PEDIATRIC HEALTHCARE. THEY PROVIDE CARE TO ALMOST 250,000 CHILDREN PER YEAR.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G KOMEN 4699 MURPHY CANYON RD SUITE 102 SAN DIEGO, CA 92123	33-0638911	501(C)(3)	14,683				SUSAN G. KOMEN IS THE GLOBAL LEADER OF THE BREAST CANCER MOVEMENT, HAVING INVESTED MORE THAN \$1 BILLION IN BREAST CANCER RESEARCH SINCE ITS INCEPTION IN 1982. KOMEN'S PROMISE IS TO SAVE LIVES AND END BREAST CANCER FOREVER BY EMPOWERING PEOPLE, ENSURING QUALITY CARE FOR ALL AND ENERGIZING SCIENCE TO FIND THE CURES.
SHELTER TO SOLDIER 2665 FOURTH AVE SAN DIEGO, CA 92103	46-0906020	501(C)(3)	12,184				SHELTER TO SOLDIER IS A CA 501C3 NONPROFIT ORGANIZATION THAT ADOPTS DOGS FROM LOCAL SHELTERS AND TRAINS THEM TO BECOME PSYCHIATRIC SERVICE DOGS FOR POST-9/11 COMBAT VETERANS SUFFERING FROM POST-TRAUMATIC STRESS DISORDER (PTSD), TRAUMATIC BRAIN INJURY (TBI) AND/OR OTHER INJURIES ASSOCIATED WITH TRAUMATIC SERVICE EXPERIENCES.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED HEROES LEAGUE 15211 RAVENNA TRAIL HASTINGS, MN 55033	27-0711063	501(C)(3)	12,088				THE MISSION OF UNITED HEROES LEAGUE IS TO ENSURE THAT CHILDREN OF MILITARY MEMBERS ARE AFFORDED EVERY OPPORTUNITY TO PARTICIPATE IN THE GAME OF HOCKEY BY PROVIDING FREE EQUIPMENT FOR MILITARY KIDS, HOCKEY CAMPS, SPECIAL EVENTS, AND FINANCIAL ASSISTANCE FOR REGISTRATION FEES AND OTHER COSTS ASSOCIATED WITH HOCKEY. FUNDS WERE DIRECTED FOR THE GENERAL SUPPORT ORANGE COUNTY MILITARY FAMILIES.
JESSIE REES FOUNDATION 9701 RESEARCH DRIVE SUITE 150 IRVINE, CA 92618	45-1836440	501(C)(3)	11,675				JESSIE REES FOUNDATION IS HELPING EVERY KID FIGHTING CANCER TO NEVER EVER GIVE UP! FUNDS WERE DIRECTED TO GENERAL PROGRAMS TO PROVIDE COMFORT TO PEDIATRIC CANCER PATIENTS AND THEIR FAMILIES.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RELAY FOR LIFE SAN DIEGO 5333 MISSION CENTER ROAD SUITE 105 SAN DIEGO, CA 92108	13-1788491	501(C)(3)	10,179				RELAY FOR LIFE SUPPORTS CANCER RESEARCH, PATIENT CARE PROGRAMS, AND CAN MAKE A DIFFERENCE IN COMMUNITIES LIKE OURS. WITH EVERY DONATION, YOU ARE HELPING THE AMERICAN CANCER SOCIETY SAVE LIVES.
JACOBS AND CUSHMAN SD FOOD BANK 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121	20-4374795	501(C)(3)	10,000				THE JACOBS & CUSHMAN SAN DIEGO FOOD BANK AND OUR NORTH COUNTY FOOD BANK CHAPTER PROVIDE NUTRITIOUS FOOD TO PEOPLE IN NEED, ADVOCATE FOR THE HUNGRY, AND EDUCATE THE PUBLIC ABOUT HUNGER-RELATED ISSUES. FUNDS SUPPORTED THE BACKPACK PROGRAM.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA STATE GAMES 3260 ROSECRANS ST SAN DIEGO, CA 92110	33-0177907	501(C)(3)	10,000				THE CAL STATE GAMES ENCOURAGE POSITIVE PERSONAL DEVELOPMENT THROUGH PHYSICAL FITNESS AND EDUCATION WHILE PROVIDING A WORLD-CLASS EXPERIENCE FOR YOUTH AND ADULT ATHLETES AND FAMILIES. FUNDS WERE FOR YOUTH AND ADULT HOCKEY SUPPORT.
CURE DUCHENNE 1400 QUAIL STREET SUITE 110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	8,834				CURE DUCHENNE IS COMMITTED TO IMPROVING THE LIVES OF EVERYONE AFFECTED BY DUCHENNE THROUGH ACCELERATING RESEARCH TO FIND THE CURE, IMPROVING CARE AND EMPOWERING THE DUCHENNE COMMUNITY. FUNDS ASSISTED THE GENERAL PROGRAMS TO SUPPORT FAMILIES AFFECTED BY DUCHENNE MUSCULAR DYSTROPHY.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMED SERVICES YMCA SAN DIEGO 3293 SANTO RD SAN DIEGO, CA 92124	95-1679700	501(C)(3)	7,933				ARMED SERVICES YMCA SAN DIEGO OPERATES SEVERAL PROGRAMS AND SERVICES TO EASE THE BURDEN OF THE FAMILIES OF JUNIOR-ENLISTED MILITARY PERSONNEL. THEIR PROGRAMS AND SERVICES ARE CUSTOMIZED TO MEET THE SPECIFIC NEEDS OF MILITARY FAMILIES OF SAN DIEGO. PROGRAMS ARE MEANT TO ENHANCE THE LIVES OF MILITARY MEMBERS AND THEIR FAMILIES IN SPIRIT, MIND AND BODY THROUGH PROGRAMS RELEVANT TO THE UNIQUE CHALLENGES OF MILITARY LIFE.
UCI FOUNDATION 333 CITY BLVD WEST SUITE 605 ORANGE, CA 92868	95-2540117	501(C)(3)	7,915				TO SUPPORT UCI'S BROADER MISSION OF EXCELLENCE IN TEACHING, RESEARCH AND PUBLIC SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOC JACOBS FOUNDATION 11835 CARMEL MOUNTAIN RD STE 1304 SAN DIEGO, CA 92128	82-2361036	501(C)(3)	7,000				THE FOUNDATION PROVIDES SPORTS SCHOLARSHIPS TO ASSIST WITH THE COSTS OF PARTICIPATION AND ATTENDANCE IN SPORTS PROGRAMS FOR CHILDREN OF ACTIVE MILITARY AND VETERAN FAMILIES AND SUCH CHILDREN'S IMMEDIATE FAMILIES. FUNDS WERE USED TO SUPPORT MILITARY FAMILIES IN HOCKEY PROGRAMS.
CAL COAST CARES FOUNDATION 9201 SPECTRUM CENTER BLVD SAN DIEGO, CA 92150	47-5249703	501(C)(3)	6,992				CAL COAST CARES FOUNDATION HELPS LOCAL EDUCATORS AND STUDENTS BY PROVIDING GRANTS FOR TEACHERS AND SCHOLARSHIPS FOR COLLEGE-BOUND HIGH SCHOOL SENIORS, INCLUDING A SPECIAL PROGRAM FOR FOSTER YOUTH IN SAN DIEGO AND RIVERSIDE COUNTIES.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL STAR VETS 2505 VIA ASTUTO CARLSBAD, CA 92124	81-1153304	501(C)(3)	5,902				THE MISSION OF ALL STAR VETS TO EMPOWER VETERANS OF THE U.S ARMED FORCES AND ENGAGE THEM TO BECOME ACTIVE PARTICIPANTS IN THE COMMUNITY AND TO PROMOTE PATRIOTISM, MENTAL AND PHYSICAL FITNESS AND COMRADERY THROUGH COMMUNITY-BASED SPORTS AND OTHER TEAM-BUILDING ACTIVITIES.
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD SAN DIEGO, CA 92016	95-2942582	501(C)(3)	5,370				THE SAN DIEGO COVID-19 COMMUNITY RESPONSE FUND IS DEPLOYING RESOURCES ON A ROLLING BASIS TO NONPROFIT ORGANIZATIONS THAT ARE SUPPORTING LOW-INCOME WORKERS, FAMILIES AND VULNERABLE COMMUNITIES MOST AFFECTED BY THE CORONAVIRUS CRISIS.

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization
ANALYSTS DUCKS FOUNDATION

ANAHEIM DUCKS FOUNDATION

Employer identification number

Open to Public Inspection

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

EXCESS BENEFT TRANSACTIONS (Section 501(c)(3), Section 501(c)(4), and Section 501(c)(9) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 24 or 25b, or Form 990-EZ, Part V, line 40b.

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?	(e) Original principal amount	(f) Balance due	(g) In default?	(h) Approved by board or committee?		(i) Written agreement?
						Yes	No	Yes	No
			To						
			From						
Total	►	\$.	.

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) THE RINKS	THE RINKS ARE ENTITIES OWNED BY THE SAMUELIS	183,240	THE FOUNDATION UNDERTAKES 'LEARN TO PLAY AND 'LEARN TO SKATE' PROGRAMS, WHICH ARE DESIGNED TO TEACH YOUTH HOW TO ICE SKATE AND PLAY HOCKEY. AS PART OF THE PROGRAM EXPENSES, THE FOUNDATION PURCHASES GOODS FOR THE PROGRAMS, INCLUDING SKATES, EQUIPMENT BAGS, AND GEAR THAT ARE THEN KEPT BY THE HOCKEY RINKS FACILITIES FOR USE STRICTLY FOR THE 'LEARN TO PLAY AND 'LEARN TO SKATE' PROGRAMS.		No

Part V Supplemental Information

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

Return Reference	Explanation

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceName of the organization
ANAHEIM DUCKS FOUNDATION

Employer identification number

11-3839845

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles	X	115	27,183	FMV
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>HEALTH/BEAUTY</u>)	X	48	12,987	FMV
26 Other ► (<u>STAY & PLAY</u>)	X	47	10,565	FMV
27 Other ► (<u>TICKETS</u>)	X	18	2,320	FMV
28 Other ► (_____)				

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

29

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

	Yes	No
30a		No
31	Yes	

b If "Yes," describe the arrangement in Part II.

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

32a		No
31	Yes	

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

b If "Yes," describe in Part II.

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

Part III

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

Return Reference	Explanation
PART I, COLUMN (B):	THE NUMBER OF CONTRIBUTIONS ARE BEING LISTED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
ANAHEIM DUCKS FOUNDATION**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.
- ▶ Go to www.irs.gov/Form990 for the latest information.

2019**Open to Public
Inspection****Employer identification number**

11-3839845

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	HENRY SAMUELI, SUSAN SAMUEL AND JILLIAN REDDIN HAVE A FAMILY RELATIONSHIP. HENRY SAMUELI IS RELATED TO MICHAEL SCHULMAN, TIM RYAN, GERALD SOLOMON, AND BILL FOLTZ THROUGH BUSINESS RELATIONSHIPS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 WILL BE REVIEWED WITH THE TOP FINANCIAL OFFICER OF THE FOUNDATION IN DETAIL DURING A PRESENTATION FROM THE ORGANIZATION'S CPAs. AFTER ALL QUESTIONS HAVE BEEN ADDRESSED AND ANY UPDATES ARE MADE TO THE FORM, A FINAL COPY OF THE RETURN WILL BE FORWARDED TO THE BOARD OF DIRECTORS BEFORE IT IS FILED WITH THE IRS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY. THE ORGANIZATION MONITORS ANY CONFLICTS OF INTEREST ANNUALLY AND THROUGHOUT THE YEAR AS NEEDED TO ENSURE THAT ALL CONFLICTS ARE PROPERLY DISCLOSED AND KNOWN BY THE BOARD OF DIRECTORS. BOARD MEMBERS DISCUSS AND ARE AWARE OF ALL CONFLICTS THAT OCCUR BETWEEN THE ORGANIZATION AND INTERESTED PERSONS. THE BOARD WILL DELIBERATE AND DISCUSS THE BEST POSSIBLE WAY TO PROCEED WITH ANY TRANSACTIONS THAT MAY OCCUR BETWEEN THE FOUNDATION AND ANY ENTITIES OWNED BY INTERESTED PERSONS, SO AS TO ENSURE THAT ALL TRANSACTIONS OCCUR AT ARM'S LENGTH AND ARE PROPERLY DOCUMENTED. THIS PROCEDURE IS DOCUMENTED IN THE MINUTES OF THE BOARD MEETINGS HELD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FEDERAL FORM 990, FORM 1023, AND DETERMINATION LETTER ARE AVAILABLE TO THE PUBLIC AT THE ORGANIZATION'S MAIN OFFICES AND UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 24E	GOALS RINK: PROGRAM SERVICE EXPENSES 74,054. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 74,054. C4 KIDS: PROGRAM SERVICE EXPENSES 61,475. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 61,475. LICENSES & FEES: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 11,455. FUNDRAISING EXPENSES 13,676. TOTAL EXPENSES 25,131. 67 ASSISTS RAKKELL: PROGRAM SERVICE EXPENSES 24,839. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 24,839. POWER PLAY: PROGRAM SERVICE EXPENSES 17,878. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 17,878. GIBSON SLED HOCKEY: PROGRAM SERVICE EXPENSES 13,946. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 13,946.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI; LINE 15A AND 15B	THE ORGANIZATION DOES NOT HAVE A PROCESS FOR DETERMINING COMPENSATION AS THERE IS NO COMPENSATION PAID BY THE FOUNDATION. ALL SERVICES PERFORMED IN THE MANAGEMENT OF THE FOUNDATION ARE DONATED.