

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning

April 1, 2003, and ending

March 31, 2004

B Check if applicable

☐ Address change☐ Name change☐ Initial return☐ Final return☐ Amended return☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization AKRON COMMUNITY FOUNDATION

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

345 West Cedar Street

City or town, state or country, and ZIP + 4

AKRON, OH 44307-2407

D Employer identification number

34-1087615

E Telephone number

(330) 376-8522

F Accounting method ☐ Cash ☒ Accrual☐ Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

G Website: ▶ www.akroncommunityfdn.org

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 47,112,280

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

1	Contributions, gifts, grants, and similar amounts received.			
a	Direct public support	1a	8,486,997	
b	Indirect public support	1b		
c	Government contributions (grants)	1c		
d	Total (add lines 1a through 1c) (cash \$ 5,372,978 noncash \$ 3,114,019)	1d	8,486,997	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	0	
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		
5	Dividends and interest from securities	5	2,218,545	
6a	Gross rents	6a		
b	Less rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	0	
7	Other investment income (describe ▶ Income from invest. in ACF Properties, LLC)	7	80,659	
8a	Gross amount from sales of assets other than inventory	(A) Securities	36,291,683	8a
b	Less cost or other basis and sales expenses		33,007,964	8b
c	Gain or (loss) (attach schedule)		3,283,719	8c
d	Net gain or (loss) (combine line 8c, columns (A) and (B))		0	8d
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ 89,244 of contributions reported on line 1a)	9a	34,396	
b	Less direct expenses other than fundraising expenses	9b	52,946	
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	(18,550)	
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	0	
11	Other revenue (from Part VII, line 103)	11	0	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	14,051,370	
13	Program services (from line 44, column (B))	13	4,773,179	
14	Management and general (from line 44, column (C))	14	800,320	
15	Fundraising (from line 44, column (D))	15	397,771	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	5,971,270	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	8,080,100	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	76,241,000	
20	Other changes in net assets or fund balances (attach explanation)	20	21,761,292	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	106,082,392	

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>4,461,656</u> noncash \$ <u>0</u>)	22 4,461,656	4,461,656		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 225,705	81,955	55,183	88,567
26	Other salaries and wages	26 296,420	107,630	72,475	116,315
27	Pension plan contributions	27 21,560	7,828	5,272	8,460
28	Other employee benefits	28 36,735	13,338	8,982	14,415
29	Payroll taxes	29 44,865	16,291	10,970	17,604
30	Professional fundraising fees	30			
31	Accounting fees	31 21,999	7,273	4,897	9,829
32	Legal fees	32 50	17	11	22
33	Supplies	33 20,204	7,337	4,940	7,927
34	Telephone	34 2,783	1,011	680	1,092
35	Postage and shipping	35 12,270	4,056	2,732	5,482
36	Occupancy	36 28,548	10,366	6,981	11,201
37	Equipment rental and maintenance	37 15,506	5,630	3,792	6,084
38	Printing and publications	38 53,360	8,820	5,939	38,601
39	Travel	39 6,736	2,446	1,647	2,643
40	Conferences, conventions, and meetings	40 6,628	2,407	1,621	2,600
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42 61,853	20,447	13,769	27,637
43	Other expenses not covered above (itemize) a	43a			
	b See attached schedule.	43b 707,338	14,671	600,429	92,238
	c Expenses attributable to special events	43c (52,946)			(52,946)
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 5,971,270	4,773,179	800,320	397,771

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)What is the organization's primary exempt purpose? **To improve the quality of life in Akron, Ohio**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts but optional for others.)
a	Awarded 399 grants to programs and non-profit organizations that enrich the life of the community in six areas: Children, Health, Civic Affairs, Education, Culture, and Community services. (Grants and allocations \$ 4,461,656)	4,773,179
b	 (Grants and allocations \$)	
c	 (Grants and allocations \$)	
d	 (Grants and allocations \$)	
e	Other program services (attach schedule) (Grants and allocations \$)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	4,773,179

Part IV Balance Sheets (See page 25 of the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B)- End of year
Assets	45 Cash—non-interest-bearing	4,202,555	45	
	46 Savings and temporary cash investments		46	8,603,275
	47a Accounts receivable	47a		
	b Less. allowance for doubtful accounts	47b	47c	0
	48a Pledges receivable	48a 173,590		
	b Less. allowance for doubtful accounts	48b 22,000	48c	151,590
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less. allowance for doubtful accounts	51b	51c	0
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	26,001	53	35,576
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	65,742,887	54	88,208,285
	55a Investments—land, buildings, and equipment basis	55a		
b Less. accumulated depreciation (attach schedule)	55b	55c	0	
56 Investments—other (attach schedule)		56	2,433,385	
57a Land, buildings, and equipment, basis	57a 1,960,727			
b Less. accumulated depreciation (attach schedule)	57b 279,122	57c	1,681,605	
58 Other assets (describe See attached schedule.)	8,995,338	58	10,471,351	
59 Total assets (add lines 45 through 58) (must equal line 74)	79,944,367	59	111,585,067	
Liabilities	60 Accounts payable and accrued expenses	363,824	60	420,221
	61 Grants payable	451,582	61	522,592
	62 Deferred revenue	42,634	62	28,932
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe Agency endowments)	2,845,327	65	4,530,930
66 Total liabilities (add lines 60 through 65)	3,703,367	66	5,502,675	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	19,569,000	67	29,860,443
	68 Temporarily restricted	25,913,000	68	44,468,470
	69 Permanently restricted	30,759,000	69	31,753,479
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	76,241,000	73	106,082,392
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	79,944,367	74	111,585,067

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	35,490,241
b	Amounts included on line a but not on line 12, Form 990.		
(1)	Net unrealized gains on investments \$ 23,447,448		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants . . . \$		
(4)	Other (specify).		
	Line 9b \$ 52,946		
	Add amounts on lines (1) through (4) ▶	b	23,500,394
c	Line a minus line b . . . ▶	c	11,989,847
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify) SFAS #136 rev. adjustments \$ 2,061,523		
	Add amounts on lines (1) and (2) ▶	d	2,061,523
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	14,051,370

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements . ▶	a	5,648,296
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$ _____		
(2)	Prior year adjustments reported on line 20, Form 990 \$ _____		
(3)	Losses reported on line 20, Form 990 \$ _____		
(4)	Other (specify) _____		
	Line 9b \$ 52,946		
	Add amounts on lines (1) through (4) ▶	b	52,946
c	Line a minus line b ▶	c	5,595,350
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$ _____		
(2)	Other (specify) SFAS #136 exp. adjustments \$ 375,920		
	Add amounts on lines (1) and (2) ▶	d	375,920
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	5,971,270

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see page 27 of the instructions.)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? **▶** ☐ Yes ☒ No
If "Yes," attach schedule—see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization ▶ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct and indirect political expenditures. See line 81 instructions. 81a 0		
b Did the organization file Form 1120-POL for this year?	81b	X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	
c Dues, assessments, and similar amounts from members 85c		
d Section 162(e) lobbying and political expenditures 85d		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a		
b Gross receipts, included on line 12, for public use of club facilities 86b		
87 501(c)(12) orgs Enter a Gross income from members or shareholders 87a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0; section 4955 ▶ 0		
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		
90a List the states with which a copy of this return is filed ▶ Ohio		
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions.) 90b 8		
91 The books are in care of ▶ Jody Bacon, President Telephone no ▶ (330) 376-8522 Located at ▶ 345 West Cedar Street, Akron, OH ZIP + 4 ▶ 44307-2407		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)**Note:** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	2,218,545	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			14	80,659	
100 Gain or (loss) from sales of assets other than inventory			18	3,283,719	
101 Net income or (loss) from special events			01	(18,550)	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		5,564,373	0
105 Total (add line 104, columns (B), (D), and (E))					5,564,373

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
n/a	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
n/a	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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.

Date

4/15/04

AGENT

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information—(See separate instructions.)**

OMB No 1545-0047

2003▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

AKRON COMMUNITY FOUNDATION

Employer identification number

34 1087615

Part I**Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Sandy Auburn 345 W. Cedar St., Akron, OH 44307-2407	Vice President Development (40+)	75,600	7,524	0
Jennifer Conn 345 W. Cedar St., Akron, OH 44307-2407	Vice President Communications (40+)	62,937	4,974	0
Carolyn Christian 345 W. Cedar St., Akron, OH 44307-2407	Vice President Program (40+)	57,977	2,837	0
Total number of other employees paid over \$50,000 ▶	0			

Part II**Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	X	
b Do you have a section 403(b) annuity plan for your employees?		X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	X	

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6** ☐ A school. Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8** ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ►
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** ☐ 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 charitable, etc., 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) (Also complete the **Support Schedule** in Part IV-A)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,461,176	7,153,724	3,955,477	6,942,947	22,513,324
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	37,178				37,178
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,360,980	2,648,145	2,184,552	1,979,784	9,173,461
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	6,859,334	9,801,869	6,140,029	8,922,731	31,723,963
24 Line 23 minus line 17	6,822,156	9,801,869	6,140,029	8,922,731	31,686,785
25 Enter 1% of line 23	68,593	98,019	61,400	89,227	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					633,736
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					6,837,017
c Total support for section 509(a)(1) test. Enter line 24, column (e)					31,686,785
d Add: Amounts from column (e) for lines 18 9,173,461 19 0					
22 0 26b 6,837,017					16,010,478
e Public support (line 26c minus line 26d total)					15,676,307
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					49.47 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines 15 16					
17 20 21					
d Add: Line 27a total and line 27b total					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V**Private School Questionnaire** (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☒ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table—		
If the amount on line 40 is—		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is—		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e)).					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e)).					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

AKRON COMMUNITY FOUNDATION

E.I.N 34-1087615

FORM 990 - SUPPLEMENTAL SCHEDULE

PART I, LINE 8

SCHEDULE OF GAIN OR (LOSS) FROM SALES OF ASSETS OTHER THAN INVENTORY

YEAR: 2003

Publicly Traded Securities:

	<u>Amount</u>
Sale Proceeds	\$ 36,291.683
Cost Basis	<u>33,007,964</u>
Gain on Sale	<u><u>\$ 3,283,719</u></u>

Akron Community Foundation 34-1087615 2003 Form 990
Schedule # 2

Part I, Line 9

Schedule of Special Event Revenue

	Individual Event Accounting				
Total For All Events	Medina Annual Meeting	Hudson Partners Golf Outing	Medina Bluecoats Golf/Dinner/Raffle	Polsky Award Dinner	
	25-Sep	20-Jun	29-Sep	22-Oct	
Gross Receipts	\$3,740	\$22,231	\$4,270	\$93,400	
Less Contributions	<u>(\$2,253)</u>	<u>(\$15,341)</u>	<u>\$0</u>	<u>(\$71,650)</u>	
Gross Revenue (non-gift total)	\$1,487	\$6,890	\$4,270	\$21,750	
Less Direct Expenses	<u>(\$1,802)</u>	<u>(\$6,344)</u>	<u>(\$3,484)</u>	<u>(\$41,317)</u>	
Net Gain (Loss)	<u>(\$315)</u>	\$546	\$786	<u>(\$19,567)</u>	

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990 - SUPPLEMENTAL SCHEDULE
PART I, LINE 20
SCHEDULE OF OTHER CHANGES
YEAR: 2003

Unrealized gain on investments carried at fair market value	\$ 23,433,746
Agency endowments	
Contributions	(849,377)
Investment income	(86,488)
Net appreciation in investments	(1,125,658)
Grants and other disbursements	324,153
Administrative expenses	29,767
Investment expenses	22,000
Change in value of split interest	<u>13,149</u>
	<u><u>\$ 21,761,292</u></u>

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
DESIGNATED GRANTS		44		
Access Inc	-	10,000	10,000	-
Act II Productions Illusion Factory	-	200	200	-
Akron Area Arts Alliance	-	200	200	-
Akron Art Museum	-	27,305	27,305	-
Akron Bar Association Foundation	-	1,250	1,250	-
Akron Blind Center and Workshop Inc	-	1,000	1,000	-
Akron Community Foundation Vernon Odom Fund	-	500	500	-
Akron Community Foundation Women's Endowment	-	3,000	3,000	-
Akron Community Foundation Millennium Fund	-	11,600	11,600	-
Akron Community Foundation	-	46,100	46,100	-
Akron Community Foundation Bluecoats Fund of Medina	-	3,300	3,300	-
Akron Community Foundation Building Fund	-	31,341	31,341	-
Akron Community Foundation Hugh Colopy Memorial Fund	-	100	100	-
Akron Community Foundation Garden Club Endowment Fund	-	1,000	1,000	-
Akron Community Foundation Buckingham, Doolittle & Burroughs Fund	-	940	940	-
Akron Council on World Affairs Inc	-	2,000	2,000	-
Akron General Development Foundation	-	8,250	8,250	-
Akron General Medical Center	-	1,000	1,000	-
Akron Public Schools	-	1,038	1,038	-
Akron Regional Development Board Educational Fund	-	10,000	-	10,000
Akron Rotary Camp for Special Children Inc	-	500	500	-
Akron Rotary Foundation	-	250	250	-
Akron Zoological Park	-	10,300	10,300	-
Akron-Canton Regional Foodbank	-	12,000	2,000	10,000
Alternative Paths Inc	-	2,000	2,000	-
Alzheimer's Disease & Related Disorders Association	-	450	450	-
American Cancer Society Inc	-	1,000	1,000	-
American Friends Service Committee	-	650	650	-
American Red Cross Medina County Chapter	-	3,500	3,500	-
American Red Cross Summit County Chapter	-	6,917	6,917	-
Amherst College	-	3,500	3,500	-
Amyotrophic Lateral Sclerosis Association	-	200	200	-
The Arc of Summit & Portage Counties Inc	-	14,719	14,719	-
Archbishop Hoban High School	-	4,500	4,500	-
Arizona Theatre Company	-	250	250	-
Arlington Church of God of Akron, Ohio Inc	-	19,000	19,000	-
Arlington Housing Options Plus Elderly Services	-	22,484	22,484	-
Art League of Bonita Springs	-	250	250	-
Asian Services in Action Inc	-	500	500	-
Baldwin-Wallace College	-	700	700	-
Barberton City Schools	-	2,136	2,136	-
Barberton Community Foundation	-	100	100	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Bath United Church of Christ	-	256,360	256,360	-
Battered Women's Shelter	-	15,550	15,550	-
Beacon Journal Charity Fund Inc	-	1,330	1,330	-
Bettes Elementary School, Akron Public Schools	-	1,998	1,998	-
Big Brothers & Sisters of Summit & Medina Counties	-	22,381	22,381	-
Boca Grande Area Chamber of Commerce Scholarship Fund	-	2,000	2,000	-
Boca Grande Health Clinic	-	3,500	3,500	-
Bosom Buddies Breast Cancer Support Inc	-	10,000	10,000	-
Boston College	-	1,000	1,000	-
Bowling Green State University	-	1,500	1,500	-
Boy Scouts of America, Great Trail Council	-	18,750	18,750	-
Boys and Girls Clubs of Summit County	-	1,000	1,000	-
Brimfield Memorial House Association	-	20,000	20,000	-
Buchtel Youth Wrestling Team (Fiscal Agent Buchtel High School PTA)	-	800	800	-
CASA Board Volunteer Association Inc	-	2,000	2,000	-
Case Western Reserve University	-	10,000	10,000	-
Catholic Charities	-	1,000	1,000	-
Cathy's House Inc	-	2,000	2,000	-
The Center for Learning	-	1,807	1,807	-
Center for Nonprofit Excellence	-	184,759	184,759	-
The Central Summit County Choral Society	-	5,100	5,100	-
CFIDS Association Inc	-	1,000	1,000	-
Charity Fundraisers Inc	-	150	150	-
Chewonki Foundation Inc	-	250	250	-
Child Guidance Centers Inc	-	20,000	20,000	-
The Children's Concert Society of Akron, Ohio	-	12,550	12,550	-
Children's Hospital Foundation	-	1,500	1,500	-
Children's Hospital Medical Center of Akron	-	14,900	14,900	-
Choate Rosemary Hall Foundation Incorporated	-	8,500	8,500	-
Cleveland Clinic Foundation	-	2,000	2,000	-
Cleveland Council on World Affairs	-	1,500	1,500	-
Cleveland Museum of Art	-	2,000	2,000	-
Cleveland Music School Settlement	-	100	100	-
Clinton Presbyterian Church	-	5,685	5,685	-
College of Creative Studies	-	500	500	-
College of Wooster	-	250	250	-
Collegescholars Inc	-	58,452	58,452	-
Coming Together Project	-	55,000	55,000	-
Community Action - Wayne/Medina	-	2,762	2,762	-
Community Aids Network	-	250	250	-
Community Hall Foundation Inc -Akron Civic Theatre	-	85,924	85,924	-
Conservancy of Southwest Florida Inc	-	2,000	2,000	-
Cornell University	-	19,196	19,196	-
Covenant House	-	1,000	1,000	-
Crohns & Colitis Foundation of America Inc	-	250	250	-
The Culinary Institute of America	-	700	700	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Cuyahoga Valley Environmental Education Center	-	977	977	-
Cuyahoga Valley National Park Association	-	3,228	3,228	-
Cuyahoga Valley Preservation & Scenic Railway Association	-	31,759	31,759	-
Cuyahoga Valley Youth Ballet	-	6,460	6,460	-
CYO and Community Services, Inc	-	10,000	10,000	-
Diocese of Saint Augustine	-	9,000	9,000	-
Downtown Akron Partnership Inc	-	10,000	10,000	-
Dublin School Inc	-	100	100	-
Duke University	-	1,000	1,000	-
East Akron Community House Association	15,870	-	870	15,000
Edwin Shaw Hospital Development Foundation	-	10,000	10,000	-
Embry-Riddle Aeronautical University	-	700	700	-
Emerson College	-	100	100	-
Essex Elementary School, Akron Public Schools	-	250	250	-
ETC All American Youth Show Choir Inc	-	1,150	1,150	-
Evangelical Association for the Promotion of Education	-	250	250	-
Evangelical Lutheran Church of the Holy Trinity	-	10,500	10,500	-
Fairlawn Elementary School PTA	-	800	800	-
Fairlawn Lutheran Church	-	1,000	1,000	-
Family Services of Summit County	-	14,200	4,200	10,000
Findley Academy, Akron Public Schools	-	6,900	6,900	-
The First Congregational Church of Akron	-	500	500	-
First Presbyterian Church	-	5,000	5,000	-
First Presbyterian Church of Bonita Springs	-	3,240	3,240	-
First United Methodist Church of Cuyahoga Falls	-	17,850	17,850	-
Florence Fuller Child Development Center Inc	-	500	500	-
Florida Institute of Technology	-	1,000	1,000	-
Friends of Boca Grande Community Center Inc	-	550	550	-
Friends of the Library - Ponte Vedra Beach Inc	-	500	500	-
Garfield High School, Akron Public Schools	1,800	1,400	3,200	-
Gasparilla Island Conservation and Improvement Association	-	200	200	-
Girl Scouts of the Western Reserve	-	10,500	500	10,000
Good Neighbors, Inc	-	1,000	1,000	-
Good Samaritan Hunger Center Inc	-	2,500	2,500	-
Good Shepherd Athletic Club	-	500	500	-
The Goodwill Industries of Akron, Ohio Inc	-	13,500	13,500	-
Greater Akron Musical Association Inc	-	15,100	15,100	-
Green Intermediate School	-	1,019	1,019	-
Greenwich Boys and Girls' Club Association Incorporation	-	250	250	-
Griffith Foundation for Insurance Educ	-	10,000	10,000	-
Guadalupe Center Inc	-	1,500	1,500	-
H M Life Opportunity Services	-	10,000	10,000	-
Habitat for Humanity Lee County	-	1,250	1,250	-
Hadassah	-	1,000	1,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Hadassah - Akron Chapter	1,700	-	1,170	530
Hamden Hall School Inc	-	500	500	-
Handmaker Jewish Services for the Aging	-	250	250	-
Harcum College	-	250	250	-
Hattie Larlham Foundation	-	500	500	-
Haven of Rest Ministries Incorporated	-	100	100	-
Health Education Center of Akron Inc	-	30,000	30,000	-
Heartbeats Jump Rope Team Inc	-	100	100	-
Helping Single Parents	-	500	500	-
Hillel Foundation	-	300	300	-
Hiram College	-	1,750	1,750	-
Hope for the Holidays and More	-	2,000	2,000	-
Hope Homes Inc	-	1,000	1,000	-
Hope of Southwest Florida Inc.	-	100	100	-
Horace Mann School	-	250	250	-
Hospice of Little Traverse Bay	-	500	500	-
Hudson Local School District	-	46,646	46,646	-
Humane Society of Greater Akron	-	1,000	1,000	-
Immaculate Conception Church	-	2,000	2,000	-
In His Steps Foundation	-	2,271	2,271	-
Inner-City Soccer Team	-	855	855	-
International Institute of Akron Inc	-	2,000	2,000	-
International Soap Box Derby Inc	-	30,000	30,000	-
Interval Brotherhood Homes Corporation	-	19,678	19,678	-
Invisible Theatre	-	250	250	-
Island School	-	10,000	10,000	-
Jewish Community Center of Akron	-	16,000	16,000	-
Jewish Community Federation of Cleveland	-	4,000	4,000	-
Jewish Family and Children's Service of Southern Arizona Inc	-	1,000	1,000	-
The Jewish Foundation for the Righteous	-	250	250	-
Jewish Museum of Florida Inc	-	500	500	-
Johann Fust Community Library Inc	-	400	400	-
Junior Achievement of Akron Area Inc	-	14,234	14,234	-
Keep Akron Beautiful	-	175	175	-
Kenmore High School, Akron Public Schools	-	2,000	2,000	-
Kent State University Foundation Inc	-	1,380	1,380	-
Kent State University	-	7,913	7,913	-
The Kidney Foundation of Medina County Inc	-	2,000	2,000	-
Leadership Akron	-	20,817	20,817	-
Leadership Medina County	-	791	791	-
LEAVE A LEGACY, Summit, Portage, Medina (Fiscal Agent United Way of Portage County Inc)	-	3,000	3,000	-
Legal Aid Society of Palm Beach County	500	-	500	-
Leggett Elementary School, Akron Public Schools	-	2,000	2,000	-
Lenscrafters Foundation	-	6,000	6,000	-
Let's Grow Akron Inc	-	10,200	10,200	-
Lienroc Foundation	-	5,000	5,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Long Island University	-	700	700	-
Louise Dupont Crowninshield Community House Inc	-	300	300	-
Loyola of the Lakes Jesuit Retreat House	-	7,982	7,982	-
Loyola University of Chicago	-	1,000	1,000	-
Medina County Sheltered Industries	-	3,645	3,645	-
Medina County Society for the Prevention of Cruelty to Animals	-	2,774	2,774	-
Medina General Hospital Foundation Inc	-	500	500	-
Medina Raptor Center	-	2,950	2,950	-
Methodist Theological School in Ohio	-	1,000	1,000	-
Metro Catholic Parish School	-	726	726	-
Metro Parks Serving Summit County-Seiberling Naturealm	-	85	85	-
Metro Parks Serving Summit County	-	1,975	1,975	-
Miami University	-	1,000	1,000	-
Millbrook School	-	500	500	-
Millworks Gallery Inc	10,000	-	10,000	-
Milton Academy	-	100	100	-
Miss Hall's School Inc	-	1,000	1,000	-
Mobile Meals Inc Foundation	-	10,100	10,100	-
Montrose-Zion United Methodist Church	-	15,850	15,850	-
Mound Hill Cemetery	-	649	649	-
Mount Holyoke College	-	100	100	-
Mount Union College	-	700	700	-
Music from The Western Reserve	-	22,809	22,809	-
Musical Arts Association The Cleveland Orchestra	-	7,100	7,100	-
National Inventors Hall of Fame Inc	-	22,389	22,389	-
Navy Supply Corps Foundation Incorporated	-	100	100	-
NEOUCOM Foundation	-	4,500	4,500	-
North Florida Land Trust Inc	-	1,000	1,000	-
North Lake Presbyterian Church	-	1,000	1,000	-
North Springfield Presbyterian Church	-	1,145	1,145	-
Northeastern Ohio Universities College of Medicine	-	250	250	-
Northern Michigan Hospital/Burns Clinic Foundation	-	3,000	3,000	-
Ohio & Erie Canal Corridor Coalition Inc	-	2,500	2,500	-
Ohio Boychoir Inc	-	100	100	-
Ohio Chamber Ballet	-	38,601	38,601	-
Ohio Foundation of Independent Colleges Inc	-	600	600	-
Ohio Grantmakers Forum	-	2,500	2,500	-
Ohio Presbyterian Retirement Services Foundation	-	21,196	21,196	-
Ohio University	-	1,700	1,700	-
Ohio Wesleyan University	-	1,000	1,000	-
Old Trail School	-	54,332	54,332	-
Old Trail School Foundation	-	2,500	2,500	-
Opportunity Parish Ecumenical Neighborhood-	-	22,726	22,726	-
Our Lady of the Elms High School	-	4,500	4,500	-
Our Lady of the Elms School	-	2,000	2,000	-
Our Lady Star of the Sea Catholic Church	-	22,000	22,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Perkins Technology Middle School, Akron Public Schools	-	1,725	1,725	-
Phi Gamma Delta of Michigan Foundation	-	1,000	1,000	-
Philharmonic Center for the Arts Inc	-	2,000	2,000	-
Planned Parenthood of Summit, Portage and Medina Counties	-	4,733	4,733	-
The Plisken Family Relations and Health Intervention Center (Fiscal Agent Bethel Seven Day Adventist Church)	-	500	-	500
Portage County Children's Services Center	-	2,000	2,000	-
Pregnancy Care of Summit County Inc	-	11,000	11,000	-
Project All Reading Children Inc	-	825	825	-
Project Learn of Summit County	-	14,112	14,112	-
Project R I S E , Akron Public Schools	-	10,610	6,110	-
Quest Educational Foundation Inc	-	1,790	1,790	-
Radiology Mammography International Inc	-	250	250	-
Redmon Grief Resource Center Inc	-	1,800	1,800	-
Richfield Village - Senior Citizen Center	-	200	200	-
Riedinger Middle School, Akron Public Schools	-	2,000	2,000	-
Robert C Maynard Institute for Journalism Education	-	6,000	6,000	-
Rotary Club of NW Summit County Foundation Inc	-	2,000	2,000	-
Rotary Foundation of Rotary International	-	100	100	-
Saint Hilary Church	-	880	880	-
Saint Joseph Parenting Center Inc	-	2,895	2,895	-
Saint Louis University	-	700	700	-
Saint Paul's Episcopal Church	-	2,000	2,000	-
St Vincent - St Mary High School	-	4,500	4,500	-
The Salvation Army	-	34,890	34,890	-
The Salvation Army, St Augustine	-	200	200	-
The Salvation Army - Wadsworth	-	986	986	-
The Sanibel School	-	5,000	5,000	-
Seiberling Elementary School, Akron Public Schools	-	650	650	-
The Shakespeare Society Inc	-	250	250	-
The Shelby County Historical Society	-	5,000	5,000	-
Shelter Care Inc	-	14,960	3,016	11,944
Shriners Hospital for Crippled Children	-	1,803	1,803	-
Shriners Hospital for Crippled Children - Cincinnati	-	19,196	19,196	-
Simmons College	-	100	100	-
Society for Handicapped Citizens of Medina County	-	1,086	1,086	-
Society of St Vincent de Paul, St Hilary Church	-	2,500	2,500	-
St Hilary Parish Foundation	-	22,153	22,153	-
St Luke Foundation	-	5,000	5,000	-
St Paul Church	-	1,000	1,000	-
Stan Hywet Hall and Gardens Foundation	-	250	250	-
Stan Hywet Hall & Gardens Inc	-	25,750	15,750	10,000
Summa Health System Foundation	-	66,590	66,590	-
Summa Health System	-	17,000	17,000	-
Summit County Historical Society of Akron, Ohio	-	3,000	3,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Summit County Juvenile Court	-	2,147	2,147	-
Summit Education Initiative	-	465,524	465,524	-
Summit Special Olympic Athletics Club	-	2,000	2,000	-
Sumner Foundation	-	2,000	2,000	-
Sumner Home for the Aged	-	5,500	5,500	-
The Susan G Komen Breast Cancer Foundation	-	100	100	-
Tappan Elementary School, Ravenna City Schools	-	1,500	1,500	-
Taylor University	-	1,000	1,000	-
Temple Emanu-El	-	1,000	1,000	-
Temple Israel	-	8,000	8,000	-
Texas Public Radio	-	5,000	5,000	-
Townhall II Foundation Inc	-	8,000	8,000	-
Trust for Public Land	-	3,000	3,000	-
Tucson Hebrew Academy	-	200	200	-
Tucson Jewish Community Center Inc	-	250	250	-
Tuesday Musical Association	-	16,600	16,600	-
United Baptist Church of Akron, Ohio	-	2,000	2,000	-
United Way of Collier County Inc	-	2,000	2,000	-
United Way of Summit County	-	222,763	222,763	-
University of Akron Foundation	-	63,991	63,991	-
The University of Akron	-	34,975	29,975	5,000
University of Cincinnati	-	1,500	1,500	-
University of Findlay	-	500	500	-
University of Michigan	-	100	100	-
University of Nebraska	-	500	500	-
The University of North Carolina at Chapel Hill	-	1,000	1,000	-
University of Notre Dame	-	1,000	1,000	-
University of Redlands	-	1,000	1,000	-
Vanderbilt Presbyterian Church	-	2,000	2,000	-
Victim Assistance Program	-	12,000	11,500	500
Victory Gallop Inc	-	1,500	1,500	-
Visiting Nurse Service & Hospice Development Found	-	16,100	16,100	-
Wadsworth Area Historical Society	-	2,000	2,000	-
Walsh Jesuit High School	-	5,000	5,000	-
Walsh University	-	1,200	1,200	-
Weathervane Community Playhouse Inc	-	18,521	18,521	-
West Akron Track	-	2,000	2,000	-
Western Reserve Academy	-	1,200	1,200	-
Western Reserve Historical Society	-	2,000	2,000	-
Western Reserve Historical Society	-	10,000	10,000	-
Western Reserve Playhouse	-	1,000	1,000	-
Westminster Presbyterian Church	-	44,196	44,196	-
Witan	-	5,044	5,044	-
Wittenberg University	-	1,000	1,000	-
Wonder World Child Development and Day Care Center	-	300	300	-
Yale University	-	750	750	-
Young Men's Christian Association of Akron	-	17,100	17,100	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Young Men's Christian Assoc of Greenwich	-	250	250	-
Young Women's Christian Association Medina County	-	1,800	1,800	-
Youngstown State University	-	250	250	-
YWCA of Dutchess County New York Inc	-	100	100	-
Total Grants from Designated	29,870	3,185,603	3,127,499	83,474 (530)
	29,870	3,185,603	3,127,499	82,944

Akron Community Foundation determines that recipients qualify to receive grants by reviewing recipient's mission/organization documents

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AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
UNDESIGNATED GRANTS				
Access Inc for emergency shelter support for homeless women and children	-	20,000	20,000	-
Act II Productions Illusion Factory for a van to transport actors, equipment, sets and costumes to schools	-	25,000	25,000	-
Akron Area Arts Alliance for promotional publications	-	7,880	7,880	-
Akron Art Museum for the exhibit, Hans Hofmann-Selections from the UC Berkeley Museum of Art	-	35,000	35,000	-
Akron Community Foundation Millennium Fund for grantmaking purposes	-	10,000	10,000	-
Akron Community Health Resources Inc for labwork for indigent patients	-	10,000	10,000	-
Akron Council on World Affairs Inc for the Global Scholars project, an educational experience on international issues for high school students	3,988	-	3,988	-
for the Global Scholars Program	-	7,500	3,750	3,750
Akron Public Schools for African drum making supplies for Stewart Elementary School	-	7,419	7,419	-
Akron Rotary Camp for Special Children Inc for camp improvements	-	7,400	7,400	-
Akron Society of Artists Incorporated for equipment and a move to Summit ARTSPACE	-	10,000	-	10,000
Akron-Canton Regional Foodbank to assist with purchase of a 16-foot truck with a lift gate	-	20,000	-	20,000
America's River Communities Inc for "Return of the Cuyahoga," a film for national broadcasting and an internet educational program for schools	10,000	-	-	10,000

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Antioch Baptist Church for the Antioch Tutoring and Learning Center, a tutoring, mentoring and literacy program for children	-	3,120	3,120	-
The Arc of Summit & Portage Counties Inc for "People Together," a disability awareness program presented to K-12 students and adult groups	-	15,000	15,000	-
Ardmore Foundation Inc for the annual festival of the arts for special education students and adults from Weaver Workshops	-	3,200	3,200	-
Arlington Church of God of Akron, Ohio Inc for the Youth Excellence Performing Arts Workshop	-	20,000	20,000	-
Battered Women's Shelter for the shelter program	-	20,000	20,000	-
Boys and Girls Clubs of Summit County for Power Hour, a tutoring program providing educational support	-	15,000	-	15,000
CASA Board Volunteer Association Inc for the "CASA Toy Shop," providing holiday gifts to neglected/abused children in foster care	-	10,000	10,000	-
Cascade Locks Park Association for the archive project	-	5,000	5,000	-
Case Barlow Farm for general support of this historical farm project providing educational and volunteer opportunities	10,000	-	10,000	-
The Central Summit County Choral Society for the Summit Children's Choir Program	-	10,000	10,000	-
Child Guidance Centers Inc for family literacy programs	-	20,000	-	20,000
Children's Ballet Theatre Inc for "Take Me Out To The Ballet" production of "Nutcracker" for Akron area students grades 1, 2, and 3	-	7,500	7,500	-
The Children's Concert Society of Akron, Ohio for the In-School Concert Series	-	6,000	6,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Children's Hospital Medical Center of Akron for ongoing trauma support services for children who witness violence and their families	-	10,000	-	10,000
for staff training and home-based trauma support for the Children Who Witness Violence Program	10,000	-	10,000	-
City of Akron Year 2001 Neighborhood Partnership Program	57,710	-	57,710	-
for the Neighborhood Partnership Program	50,000	-	7,290	42,710
for the 2004 Neighborhood Partnership Program	-	100,000	-	100,000
City of Akron, Akron Health Department to provide adjudicated youth with ropes and rock wall courses	-	3,760	3,760	-
City of Akron, Police Department for the D A R E program for students of Akron Public Schools	10,000	-	-	10,000
Cleveland Health Education Museum to provide Health on Wheels and Distance Learning programs to Summit County students	15,000	-	15,000	-
Community Drug Board Inc for construction of Peachtree Estates II, housing for dual diagnosed females and their children	-	10,000	-	10,000
Community Hall Foundation Inc -Akron Civic Theatre for 2003-2004 in-house programming	-	25,000	25,000	-
Community Legal Aid Services Inc for the Domestic Violence Project in Summit County	10,000	-	10,000	-
Community Support Services Inc for the Family Advocacy, Counseling Education and Support program and the Mental Health Program at the jail	-	7,150	7,150	-
Cuyahoga Falls City School District for an AWS School Weather Net Program for use in seven Cuyahoga Falls elementary schools	-	7,500	7,500	-
Cuyahoga Valley National Park Association for the Artists-in-Residence Program	-	15,000	15,000	-
Cuyahoga Valley Youth Ballet				

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
for an original ballet based on the popular children's character Madeline	-	7,000	7,000	-
Downtown Akron Partnership Inc for local artists'/performers' fees for First Night Akron	-	15,000	15,000	-
East Akron Community House Association Relocation and expansion of the Lifelink Prenatal Outreach, Early Start and Wellness Program	15,000	-	-	15,000
Family Services of Summit County for the Community Services for the Deaf program to provide daily living skills' and interpreter services	-	10,000	-	10,000
Family Solutions for computer education programs offered to low-income families	17,000	-	17,000	-
The First Tee of Akron Inc for a program director	-	15,000	15,000	-
The Foundation Center - Cleveland for operating support	-	2,500	2,500	-
Friends of Hardesty Park Inc for a walking/jogging trail at Hardesty Park	20,000	-	20,000	-
Fund For Our Economic Future to provide pooled grantmaking of area foundations to encourage economic development in Northeast Ohio	-	100,000	100,000	-
Good Shepherd Athletic Club for operating and equipment expenses	-	13,583	13,583	-
Greater Akron Musical Association Inc for 2004 Concerts for Kids	-	35,000	35,000	-
Greater Cleveland Healthcare Association for the Northeast Ohio Nursing Initiative in Summit County providing career shadowing and Web page support	-	12,088	-	12,088
for promotion of nursing careers in Summit County through job shadowing and a web page	15,207	-	15,207	-
Greater Westside Council of Block Clubs				

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
for the fall concert of the Ed Davis Youth Dance Troupe, serving inner-city children	-	5,000	5,000	-
H M Life Opportunity Services for the children's program	-	10,000	10,000	-
Heart to Heart Communications Inc Worklife Institute Seminar assistance for Akron area nonprofits	1,000	-	-	1,000
Humane Society of Greater Akron for professional training for humane officers and training to comply with state regulations	-	7,000	7,000	-
Info Line Incorporated to replace older, out-of-warranty Lifeline units	-	20,000	20,000	-
Inner-City Soccer Team for soccer program support for disadvantaged youth	-	5,000	5,000	-
Interfaith Hospitality Network of Summit County Inc to supply basic needs to homeless families with children and assistance with resuming a stable life style	-	15,000	15,000	-
Jacob and Clara Faber Community Enrichment and Education Foundation for supplies, materials and textbooks for the Automotive Collision Repair and Refinishing Program	-	15,000	15,000	-
Keep Akron Beautiful for Flowerscape personnel, sprinkling systems and flowers	-	12,000	-	12,000
for Flowerscape support	11,500	-	11,500	-
Kent State University Foundation Inc for Porthouse Theatre's Performing Arts Outreach Program for Summit County high school students	-	7,500	7,500	-
Law Enforcement Foundation Inc to train Summit County and Greater Akron area D A R E Officers in preparation for a new curriculum	-	2,900	2,900	-
Leadership Akron for the Annual Orientation Retreat	-	12,600	-	12,600
for the 2003 Orientation Retreat	14,000	-	14,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
Let's Grow Akron Inc to support the gardening program	-	20,000	20,000	-
Magical Theatre Company to continue and expand the "Performing Arts Can Teach" program	-	15,000	15,000	-
Metro Parks Serving Summit County for roof restoration of the Harter Family Farmstead barn in Silver Creek Metro Park	-	10,000	-	10,000
Mobile Meals Inc Foundation for home-delivered meals for low-income individuals at nutritional risk	-	15,000	15,000	-
National Inventors Hall of Fame Inc for the Camp Invention summer enrichment program in the Akron area	-	10,000	10,000	-
The National Kidney Foundation of Ohio Inc to screen Akron area at-risk individuals for kidney disease	-	10,000	-	10,000
Ohio Chamber Ballet for the annual series of free Summer Festival shows	-	20,000	20,000	-
Ohio Organization for Recycling and Reuse Business Hazardous Waste Recycling Center for small businesses in Summit and Cuyahoga Counties	25,000	-	-	25,000
Opportunity Parish Ecumenical Neighborhood- for testing and monitoring supplies for the laboratory and self-testing regimens for patients of the free clinic	-	20,000	20,000	-
Pastoral Counseling Service of Summit County to support programs for middle school disadvantaged youth	-	15,000	-	15,000
Project All Reading Children Inc to support tutoring programs for Twinsburg Heights students	-	10,000	10,000	-
to provide Wilson Reading System tutoring to Twinsburg Heights students and education workshops for parents	15,000	-	15,000	-
Project Grad Akron				

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
for support of improving academic achievement of students in the Buchtel Cluster of Akron Public Schools	-	20,000	20,000	-
Project Learn of Summit County for a part-time curriculum specialist	-	12,000	12,000	-
Saint Joseph Parenting Center Inc for relocation expenses, providing needed space, equipment and materials	-	17,500	17,500	-
Say Yes To Tennis for indoor court time for the Player Development Program	-	11,271	11,271	-
Sisters of Saint Dominic of Akron, Ohio for Earth Camps for urban youth at Crown Point Ecology Center	-	14,700	14,700	-
St Mary's Community Foundation for the Wallpaper Project's theater tour in Akron, "From Here A Century of Voices from Ohio"	-	3,000	3,000	-
Stan Hywet Hall & Gardens Inc for repairs to the Gate Lodge	-	20,000	20,000	-
Stewart's Caring Place Inc for seed money to support families dealing with cancer	-	15,000	-	15,000
Summa Health System Foundation for the clinical education component of the DOVE Program to enhance services for victims of violence	-	10,000	10,000	-
Summit County Children Services Board for the Child Family Leadership Exchange inter-agency leadership training program	-	10,000	10,000	-
Summit County Domestic Relations Court for the "Unmarried Parents Program," providing custody/visitation education	-	13,692	13,692	-
Summit County Educational Service Center for "Assistive Technology in the Preschool Classroom," to benefit preschools in seven school districts	-	10,000	-	10,000
Summit County Farm Bureau Mobile Learning Laboratory Project Inc				

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
for the Agriculture in the Classroom Mobile Learning Lab program	10,000	-	10,000	-
Summit County Historical Society of Akron, Ohio for educational programs	-	20,000	20,000	-
Summit County Prosecutor's Office for the Introduction to Criminal Justice project for elementary and middle school students	-	15,000	15,000	-
Summit Education Initiative to support Education Leadership Roundtable's initiative to improve the reading success of children	15,000	-	15,000	-
for Coming Together to Close the Achievement Gap, a community educational program	10,000	-	10,000	-
Summit Portage Leader Institute for leadership training for Summit County high school girls	-	10,000	10,000	-
Tuesday Musical Association for the Canadian chamber orchestra, Les Violons du Roy, concert	-	5,000	5,000	-
Twinsburg City Schools for the PROJECT STAR summer reading program, a collaborative effort of the library, schools and Recreation Department	10,000	-	10,000	-
for PROJECT STAR, a summer remediation reading program	-	10,000	-	10,000
United Disability Services, Inc to assist in preserving the Toy & Resource Center	-	26,000	-	26,000
United Way of Summit County Cooperative Community Needs Assessment Project	16,575	-	16,575	-
Victory Gallop Inc for the rider sponsorship program, providing a therapeutic equestrian experience for indigent children	-	10,000	10,000	-
Village of Clinton for demolition of a salt shed and maintenance garage	18,000	-	18,000	-
Weathervane Community Playhouse Inc to promote volunteerism with a special event	-	6,430	6,430	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/03-3/31/04

	Commitments Outstanding Before 4/1/2003	New Grants Approved 4/1/2003- 3/31/2004	Payments on Grants 4/1/2003- 3/31/2004	Commitments Outstanding After 3/31/2004
devoted to African-American fathers and their children				
Western Reserve Historical Society for Hale Farm's Domestic Skills Program of the 2003 programming initiatives	-	10,000	10,000	-
Women's Board to the Summit County Juvenile Court Center Educational video on juvenile justice system	5,000	-	-	
Young Men's Christian Association of Akron for emergency funding of at-risk youth programs of the YMCA, Shelter Care and East Akron Community House	-	75,000	75,000	-
YWCA of Summit County for sexual assault prevention and risk reduction outreach and education for women and children	26,612	-	26,612	-
for the Challenging Racism Workshop series for adults in collaboration with Coming Together	-	10,000	10,000	-
Grants from Undesignated Funds	421,592	1,295,193	1,276,637	435,148
Rescinded Grant - Hadassah, Akron Chapter		(560)		
Rescinded Grant - University of Arizona Foundation		(13,580)		
Rescinded Grant - Women's Bd Summit Cty Juv Ct Ctr	(5,000)	(5,000)		
Total Grants from Undesignated Funds	416,592	1,276,053	1,276,637	435,148
Grants from Designated Funds	29,870	3,185,603	3,127,499	87,444
	446,462	4,461,656	4,404,136	522,592

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990 - SUPPLEMENTAL SCHEDULE
PART II, LINE 42 AND PART IV, LINE 57
SCHEDULE OF LAND, BUILDING, & EQUIPMENT, DEPRECIATION
YEAR: 2003

Description	Cost	2003 Depreciation	Accumulated Depreciation	NBV
Land	\$ 344,259	\$ -	\$ -	\$ 344,259
Buildings and improvements	1,289,316	21,466	93,661	1,195,655
Furniture and fixtures	327,152	40,387	185,461	141,691
	<u>\$ 1,960,727</u>	<u>\$ 61,853</u>	<u>\$ 279,122</u>	<u>\$ 1,681,605</u>

Depreciation has been calculated using the straight-line method of accounting

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990 - SUPPLEMENTAL SCHEDULE
PART II, LINE 43b
SCHEDULE OF OTHER EXPENSES
YEAR: 2003

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
Dues and subscriptions	\$ 18,689	\$ 6,178	\$ 4,160	\$ 8,351
Development	42,782	-	-	42,782
Investment trustee, management and custodial fees	532,009	-	532,009	-
Endowment fund	74,852	8,418	62,270	4,164
Miscellaneous	39,006	75	1,990	36,941
	<u>\$ 707,338</u>	<u>\$ 14,671</u>	<u>\$ 600,429</u>	<u>\$ 92,238</u>

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990- SUPPLEMENTAL SCHEDULE
PART IV, LINE 54
INVESTMENTS- SECURITIES
YEAR: 2003

<u>Securities Description</u>	<u>FMV</u>
Marketable equity securities	\$ 64,801,404
U S Government obligations	13,277,600
Corporate bonds	<u>10,129,281</u>
	<u>\$ 88,208,285</u>

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990- SUPPLEMENTAL SCHEDULE
PART IV, LINE 56
INVESTMENTS - OTHER
YEAR: 2003

Investment in ACF Properties, LLC. This is
a limited liability company organized to hold
certain donated and acquired real property.

FMV

\$ 2,433,385

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990- SUPPLEMENTAL SCHEDULE
PART IV, LINE 58
OTHER ASSETS
YEAR: 2003

Cash value of life insurance	\$ 20,602
Accrued investment income	363,103
Trust accounts	<u>10,087,646</u>
	<u><u>\$ 10,471,351</u></u>

AKRON COMMUNITY FOUNDATION

E.I.N 34-1087615

FORM 990- SUPPLEMENTAL SCHEDULE

PART V

SCHEDULE OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

YEAR: 2003

Name and Address	Title & <u>Hours/ Week</u>	<u>Compensation</u>	<u>Comp to EB Plans & Deferred Comp</u>	<u>Exp Acct & Other Allowances</u>
Marc Merklin 345 West Cedar Street Akron, OH 44307	Chair & Trustee <1	\$0	\$0	\$0
Scott A Lyons Jr 345 West Cedar Street Akron, OH 44307	Vice Chair, Treasurer & Trustee <1	\$0	\$0	\$0
Patricia Graves 345 West Cedar Street Akron, OH 44307	Secretary & Trustee <1	\$0	\$0	\$0
Jody Bacon 345 West Cedar Street Akron, OH 44307	President 40+	\$148,975	\$24,112	\$0
Steven H Schloenbach 345 West Cedar Street Akron, OH 44307	Vice President, Finance 40+	\$76,730	\$5,015	\$0
Rennick Andreoli 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Mark B Bober 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Cynthia F Capers, Ph D 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Marie Covington 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
James N Crutchfield 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
George Daverio, Jr 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
William F Demas 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Kathryn Dindo 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0

AKRON COMMUNITY FOUNDATION

E.I.N 34-1087615

FORM 990- SUPPLEMENTAL SCHEDULE

PART V

SCHEDULE OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

YEAR: 2003

<u>Name and Address</u>	<u>Title & Hours/ Week</u>	<u>Compensation</u>	<u>Comp to EB Plans & Deferred Comp</u>	<u>Exp Acct & Other Allowances</u>
Timothy Fitzwater 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Dorothy Gaffney 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
George Lewis III 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Steve Marks 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Gregory McDermott 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Robert Merzweiler 345 W Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Patricia Pacenta 345 W Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Virginia Robinson 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
George R Sarkis 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
William Sharp 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Cheryl Venarge 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
David C Vernon 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0