

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2004**Open to Public
Inspection**Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

A For the 2004 calendar year, or tax year beginning April 1, 2004, and ending March 31, 2005**B** Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Final return☐ Amended return☐ Application pendingPlease
use IRS
label or
print or
type
See
Specific
Instruc-
tions**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** ▶**G Website:** ▶ www.akroncommunityfdn.org**J Organization type** (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K** 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 ▶ 46,443,667**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a	7,269,504		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash \$ 6,794,464 noncash \$ 475,040)	1d	7,269,504		
	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	2,592,152		
	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	92,000			
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities	36,461,287	8a	
	b	Less: cost or other basis and sales expenses	29,069,568	8b		
	c	Gain or (loss) (attach schedule)	7,391,719	8c	0	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	7,391,719		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ 84,377 of contributions reported on line 1a)	9a	28,724		
	b	Less: direct expenses other than fundraising expenses	9b	47,986		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	(19,262)		
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
c	Gross profit (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	17,326,113			
Expenses	13	Program services (from line 44, column (B))	13	6,511,743		
	14	Management and general (from line 44, column (C))	14	876,226		
	15	Fundraising (from line 44, column (D))	15	414,572		
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 16 and 44, column (A))	17	7,802,541		
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	9,523,572		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	106,082,392		
	20	Other changes in net assets or fund balances (attach explanation)	20	(4,476,331)		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	111,129,633		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. MGA

Form 990 (2004)

SCANNED DEC 19 2005

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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.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>6,133,815</u> noncash \$ <u>0</u>)	22 6,133,815	6,133,815		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 229,020	81,302	95,623	52,095
26	Other salaries and wages	26 335,776	152,590	62,357	120,829
27	Pension plan contributions	27			
28	Other employee benefits	28 49,844	20,641	13,942	15,261
29	Payroll taxes	29 41,176	17,052	11,517	12,607
30	Professional fundraising fees	30			
31	Accounting fees	31 16,629	6,119	4,133	6,377
32	Legal fees	32 (2,473)	(910)	(615)	(948)
33	Supplies	33 20,330	8,419	5,687	6,224
34	Telephone	34 2,909	1,205	814	890
35	Postage and shipping	35 12,688	4,669	3,153	4,866
36	Occupancy	36 39,149	16,212	10,951	11,986
37	Equipment rental and maintenance	37 19,127	7,921	5,350	5,856
38	Printing and publications	38 51,523	9,479	6,402	35,642
39	Travel	39 3,849	1,594	1,077	1,178
40	Conferences, conventions, and meetings	40 5,532	2,291	1,547	1,694
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42 82,894	30,501	20,602	31,791
43	Other expenses not covered above (itemize): a	43a			
b	See attached schedule.	43b 808,739	18,843	633,686	156,210
c	Expenses attributable to special events	43c (47,986)			(47,986)
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 7,802,541	6,511,743	876,226	414,572

Joint Costs. Check ☐ if you are following SOP 98-2.Are 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 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 \$ 6,133,815)	6,511,743
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)	6,511,743

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
45	Cash—non-interest-bearing		45	
46	Savings and temporary cash investments	8,603,275	46	5,425,375
47a	Accounts receivable 47a			
b	Less: allowance for doubtful accounts 47b	0	47c	0
48a	Pledges receivable 48a	1,289,718		
b	Less: allowance for doubtful accounts 48b	17,000	48c	1,272,718
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	0	51c	0
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges	35,576	53	38,028
54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	88,208,285	54	95,445,152
55a	Investments—land, buildings, and equipment: basis 55a			
b	Less: accumulated depreciation (attach schedule) 55b	0	55c	0
56	Investments—other (attach schedule)	2,433,385	56	2,433,385
57a	Land, buildings, and equipment: basis 57a	1,973,035		
b	Less: accumulated depreciation (attach schedule) 57b	362,016	57c	1,611,019
58	Other assets (describe <input checked="" type="checkbox"/> See attached schedule.)	10,471,351	58	10,371,899
59	Total assets (add lines 45 through 58) (must equal line 74)	111,585,067	59	116,597,576
60	Accounts payable and accrued expenses	420,221	60	393,413
61	Grants payable	522,592	61	716,627
62	Deferred revenue	28,932	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 <input checked="" type="checkbox"/> Agency endowments)	4,530,930	65	4,328,971
66	Total liabilities (add lines 60 through 65)	5,502,675	66	5,467,943
67	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
67	Unrestricted	29,860,443	67	34,793,694
68	Temporarily restricted	44,468,470	68	44,183,000
69	Permanently restricted	31,753,479	69	32,152,939
70	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)	106,082,392	73	111,129,633
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	111,585,067	74	116,597,576

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.)
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a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	12,280,278
b	Amounts included on line a but not on line 12, Form 990:		
	(1) Net unrealized gains on investments . . . \$ (4,678,290)		
	(2) Donated services and use of facilities \$		
	(3) Recoveries of prior year grants . . . \$		
	(4) Other (specify):		
	Line 9b \$ 47,986		
	Add amounts on lines (1) through (4) ▶	b	(4,630,304)
c	Line a minus line b ▶	c	16,910,582
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 \$ 415,531		
	Add amounts on lines (1) and (2) ▶	d	415,531
e	Total revenue per line 12, Form 990 (line c plus line d). ▶	e	17,326,113

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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a	Total expenses and losses per audited financial statements . . . ▶	a	7,233,037
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 \$ 47,986	b	47,986
c	Add amounts on lines (1) through (4) ▶ Line a minus line b ▶	c	7,185,051
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 \$ 617,490	d	617,490
e	Add amounts on lines (1) and (2) ▶ Total expenses per line 17, Form 990 (line c plus line d) ▶	e	7,802,541

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, 2004 (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 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	2,592,152	
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	92,000	
100	Gain or (loss) from sales of assets other than inventory			18	7,391,719	
101	Net income or (loss) from special events			01	(19,262)	
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		10,056,609	0
105	Total (add line 104, columns (B), (D), and (E)).					10,056,609

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	

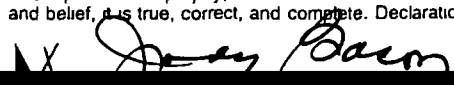
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(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).

Please Sign	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.
	<div style="display: flex; justify-content: space-between;"> <div>  </div> <div> Date 11/15/05 </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div> Date </div> <div> Check if </div> <div> Preparer's SSN or PTIN (See Gen. Inst. W) </div> </div>

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.)

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

OMB No 1545-0047

2004

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+)	77,868	7,456	0
Tina Boyes 345 W. Cedar St., Akron, OH 44307-2407	Vice President Communications (40+)	62,640	5,732	0
Carolyn Christian 345 W. Cedar St., Akron, OH 44307-2407	Vice President Program (40+)	58,883	6,997	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.)		X
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
4a 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	
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		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 5 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	8,492,383	4,461,176	7,153,724	3,955,477	24,062,760
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	34,396	37,178			71,574
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	2,191,799	2,360,980	2,648,145	2,184,552	9,385,476
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	80,659				80,659
23 Total of lines 15 through 22	10,799,237	6,859,334	9,801,869	6,140,029	33,600,469
24 Line 23 minus line 17	10,764,841	6,822,156	9,801,869	6,140,029	33,528,895
25 Enter 1% of line 23	107,992	68,593	98,019	61,400	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				
	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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				
	c Total support for section 509(a)(1) test: Enter line 24, column (e)				
	d Add: Amounts from column (e) for lines:				
	18	9,385,476	19	0	
	22	80,659	26b	9,731,195	
	e Public support (line 26c minus line 26d total)				
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				
					670,578
					9,731,195
					33,528,895
					19,197,330
					14,331,565
					42.74 %
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:				
	(2003)	(2002)	(2001)	(2000)	
	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:				
	(2003)	(2002)	(2001)	(2000)	
	c Add: Amounts from column (e) for lines:				
	15		16		
	17		20		
	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)				
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				
					27c
					27d
					27e
					27f
					27g %
					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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?	29	
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?	30	
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.)	31	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
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?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
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?	34a	
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.	34b	
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	35	

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 —	The lobbying nontaxable amount is—		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$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) 2004	(b) 2003	(c) 2002	(d) 2001	(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 11 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
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**).
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**).
- If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash	51a(i)	X
(ii) Other assets	a(ii)	X

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)	X
---	------	---

(ii) Purchases of assets from a noncharitable exempt organization	b(ii)	X
---	-------	---

(iii) Rental of facilities, equipment, or other assets	b(iii)		X
--	--------	--	---

(iv) Reimbursement arrangements	b(iv)	X
---	-------	---

(v) Loans or loan guarantees	b(v)	X
--	------	---

(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
---	-------	--	---

c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X
----------	--	----------	--	----------

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule:

[illegible]

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: 2004

Publicly Traded Securities:

	<u>Amount</u>
Sale Proceeds	\$ 36,461,287
Cost Basis	<u>29,069,568</u>
Gain on Sale	<u><u>\$ 7,391,719</u></u>

Part I, Line 9

Schedule of Special Event Revenue

	Individual Event Accounting			
	Total For All Events	WEF Event	Medina Annual Meeting	Polsky Award Dinner
Gross Receipts	\$113,101	28-Apr \$22,231	23-Sep \$2,490	20-Oct \$88,380
Less: Contributions	<u>(\$84,377)</u>	<u>(\$15,341)</u>	<u>(\$906)</u>	<u>(\$68,130)</u>
Gross Revenue (non-gift total)	\$28,724	\$6,890	\$1,584	\$20,250
Less Direct Expenses	<u>(\$47,985)</u>	<u>(\$6,344)</u>	<u>(\$2,512)</u>	<u>(\$39,129)</u>
Net Gain (Loss)	<u>(\$19,262)</u>	\$546	<u>(\$928)</u>	<u>(\$18,879)</u>

**AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990 - SUPPLEMENTAL SCHEDULE
PART I, LINE 20
SCHEDULE OF OTHER CHANGES
YEAR: 2004**

Unrealized loss on investments carried at fair market value	\$ (4,678,290)
---	----------------

Agency endowments.

Contributions	(180,274)
---------------	-----------

Investment income	(108,677)
-------------------	-----------

Net appreciation in investments	(126,580)
---------------------------------	-----------

Grants and other disbursements	550,669
--------------------------------	---------

Administrative expenses	40,240
-------------------------	--------

Investment expenses	26,581
---------------------	--------

\$ (4,476,331)

Akron Community Foundation 34-1087615 2004 Form 990

Part II, Line 22

Schedule of Grants

Grants from Undesignated Funds	\$1,435,531
Grants from Designated Funds	<u>\$4,698,284</u>
Total Grants	\$6,133,815

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
Undesignated				
Access Inc for general operating expenses for the emergency shelter program for homeless women and children	-	20,000	20,000	-
Act II Productions Illusion Factory for CONNECT, 2004-2005 theater residencies for Akron schools	-	12,500	12,500	-
Akron Area Arts Alliance for the 2004-2005 season	-	15,000	15,000	-
Akron Art Museum for an "Inaugural Celebration" for the museum's re-opening in the summer of 2006	-	300,000	100,000	200,000
Akron Blind Center and Workshop Inc for the Independent Living Program	-	5,000	5,000	-
Akron Community Foundation Millennium Fund for grantmaking purposes	-	10,000	10,000	-
Akron Community Health Resources Inc to defray costs of indigent lab and pharmaceuticals and purchase three mobile automated blood pressure and vital sign units	-	10,000	10,000	-
Akron Community Service Center & Urban League for the \$5 million Capital Campaign	-	75,000	-	75,000
Akron Council on World Affairs Inc. for the Global Scholars Program	-	5,000	5,000	-
for the Global Scholars Program	3,750	-	3,750	-
Akron Rotary Camp for Special Children Inc for bunk beds	-	8,200	8,200	-
Akron Society of Artists Incorporated for equipment and a move to Summit ARTSPACE	10,000	-	-	10,000
Akron Zoological Park for the Environmental Education Center	-	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	-
for the purchase of electric pallet jacks for the distribution warehouse	-	12,000	12,000	-
Amenca'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
American Cancer Society Inc. for "Walk to Learn," an exercise/nutrition awareness program for 4th and 5th graders	-	8,000	8,000	-
Apollo s Fire The Cleveland Baroque Orchestra for orchestra musicians' and guest artists' fees for the 2004-2005 season	-	5,000	5,000	-
The Arc of Summit & Portage Counties Inc for the People Together disability-awareness program	-	10,000	-	10,000
Arlington Church of God of Akron, Ohio Inc for the Youth Excellence Performing Arts Workshop	-	20,000	20,000	-
Arthritis Foundation Northeastern Ohio Chapter to support program staff time and educational materials	-	5,000	5,000	-
Battered Women's Shelter for the community outreach program	-	33,402	-	33,402
Boys and Girls Clubs of Summit County to support the afterschool program at the Eller Unit	-	25,000	25,000	-
for Power Hour, a tutoring program providing educational support	15,000	-	15,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
The Central Summit County Choral Society for the Summit Children's Choir Program	-	7,000	7,000	-
Child Guidance & Family Solutions Inc for an initiative that addresses the literacy strengths and needs of the family/community 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 inner-city 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	-
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 trauma support services for the Summit County Children Who Witness Violence program	-	10,000	10,000	-
City of Akron for the 2005 Neighborhood Partnership Program	-	50,000	-	50,000
for the 2004 Neighborhood Partnership Program	100,000	-	37,290	62,710
for the Neighborhood Partnership Program	42,710	-	42,710	-
City of Akron, Akron Health Department to provide adjudicated adolescents with Rock Wall and Ropes Challenge course experiences	-	3,160	3,160	-
City of Akron Police Department for the D.A.R.E. program for students of Akron Public Schools	10,000	-	10,000	-
Coleman Professional Services Inc for the SAGE program which trains and employs persons with disabilities	-	5,000	-	5,000
Coming Together Project for the Dr. Martin Luther King Jr. Essay and Oratorical Contest for students in Northeastern Ohio	-	3,000	3,000	-
Community Drug Board Inc for construction of Peachtree Estates II, housing for dual diagnosed females and their children	10,000	-	-	10,000
for a part-time childcare worker and overhead to extend evening hours	-	15,000	15,000	-
Community Hall Foundation Inc -Akron Civic Theatre for 2004-2005 in-house programming	-	25,000	25,000	-
Cuyahoga Valley National Park Association for the design and implementation of a Field-Based Science Camp during summer 2005	-	15,000	15,000	-
Cuyahoga Valley Youth Ballet for development of an original ballet based on a typical "Day in the Life of a Child"	-	8,000	8,000	-
Downtown Akron Partnership Inc for local artists & performers for the 9th annual First Night celebration	-	10,000	10,000	-
East Akron Community House Association Relocation and expansion of the Lifelink Prenatal Outreach Early Start and Wellness Program	15,000	-	15,000	-
East Akron Neighborhood Development Corporation for an emergency home repair program for senior citizens impending homeless, working poor and military families of active duty service men and women	-	15,000	15,000	-
ETC All American Youth Show Choir Inc for development of the new rehearsal facility	-	2,000	2,000	-
The Foundation Center - Cleveland for renewed support	-	2,500	2,500	-
Gennesaret Inc to add a furnace and central air to the dining room of the Family Nutritional Center	-	10,000	10,000	-
Good Neighbors, Inc for the Food Center project which supplies	-	25,000	-	25,000

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
emergency food assistance to those facing immediate hunger in the community				
Greater Akron Musical Association Inc for the 2005 "Concert for Kids" series	-	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
Greenleaf Family Center for the Community Services for the Deaf program to provide daily living skills' and interpreter services	10,000	-	10,000	-
to provide anger management services to 100 indigent individuals	-	16,000	16,000	-
GroundWorks Dancetheater for 2004 residency at the Akron Icehouse, three performances and educational outreach with local schools	-	20,000	20,000	-
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
Hudson Library & Historical Society for educational programming	-	7,500	-	7,500
Ida B. Wells Community Academy Inc. for an after-school program	-	10,000	-	10,000
Jacob and Clara Faber Community Enrichment and Education Foundation				
for equipment for the Collision, Repair, and Automotive Refinishing (CRAR) Program	-	10,000	10,000	-
Jewish Community Board of Akron Inc for video conferencing equipment	-	15,000	15,000	-
Junior Achievement of Akron Area Inc to provide the Economics of Slaying in School program to 450 Akron Public School eighth graders	-	10,000	10,000	-
Keep Akron Beautiful for the 2004-2005 Flowerscape program	-	10,000	10,000	-
for Flowerscape personnel sprinkling systems and flowers	12,000	-	12,000	-
Law Enforcement Foundation Inc to train additional officers in the Greater Akron area to deliver the newly revised and updated drug, alcohol, and violence resistance and prevention program	-	3,000	3,000	-
Leadership Akron for the Annual Orientation Retreat	12,600	-	12,600	-
Let's Grow Akron Inc. for 2004 gardening support	-	15,000	15,000	-
Magical Theatre Company for the Performing Arts Can Teach (P.A.C.T.) program	-	10,000	10,000	-
Medina Summit Land Conservancy for "Landscape of the Future," an initiative to develop land acquisition priorities	-	7,500	7,500	-
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 the direct support of meals for partial pay and unfunded clients	-	15,000	15,000	-
Musical Arts Association The Cleveland Orchestra for sponsorship of Blossom Festival's "Bravo Broadway's Music of the Night"	-	25,000	25,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
The National Kidney Foundation of Ohio Inc to screen Akron area at-risk individuals for kidney disease	10,000	-	10,000	-
Chare Insh Dance Boosters - Akron OH Inc. for the "10 for 1" program designed to provide costumes, choreographic materials and dance camps for local children	-	4,500	4,500	-
Ohio & Erie Canal Corridor Coalition Inc for restoration of the 1836 Richard Howe House to serve as a Towpath Trail visitors' information center	-	30,000	-	30,000
Ohio Chamber Ballet for eight Summer Festival performances at the parks and six pre-performance Turned Out Tikes programs	-	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	-
Ohio Youth Ballet for community performances and outreach activities in 2004	-	5,000	5,000	-
Opportunity Parish Ecumenical Neighborhood-Ministry for diagnostic testing supplies for the Summit County Free Clinic	-	20,000	20,000	-
Partnership for America's Future Inc for a one-week Inventuaction Academy for Akron Public School students grades 9-12	-	15,000	15,000	-
Pastoral Counseling Service of Summit County to support programs for middle school disadvantaged youth	15,000	-	15,000	-
PIECE of the Rock Instruction Corporation for the Children of Promise (COPE) component to further education, prevent delinquency, and provide support to dysfunctional families	-	10,000	10,000	-
Pregnancy Care of Summit County Inc. to match a challenge grant to extinguish the mortgage	-	10,000	10,000	-
Project All Reading Children Inc for the Coach Your Child to Read Project for children in the Twinsburg Heights area	-	13,417	13,417	-
Project Grad Akron for the implementation of MOVE IT Math for K-12 students within the Buchtel Cluster	-	15,000	-	15,000
Project LEARN of Summit County for the family literacy program	-	19,000	19,000	-
Rebuilding Together Summit County Inc for the Emergency Repair component which will assist homeowners in crisis situations	-	15,000	15,000	-
Return To Home for Cartue's Kids' sock and underwear program distributed to children in the Greater Akron area	-	8,000	-	8,000
Saint Joseph Parenting Center Inc for program expenses	-	11,500	11,500	-
Say Yes To Tennis for the advanced tennis-training program	-	11,271	11,271	-
Sisters of Saint Dominic of Akron Ohio for the 2005 summer Earth Camp Program at Crown Point Ecology Center	-	15,000	15,000	-
Stewart's Caring Place Inc for seed money to support families dealing with cancer	15,000	-	15,000	-
for operational support to individuals and families touched by cancer	-	10,000	10,000	-
Summa Physicians Inc				

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
for a Teen Clinic for pregnant teens	-	10,000	-	10,000
Summit Athletic Running Club for a new timing clock to be used for all club races	-	6,081	6,081	-
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 for youth educational programming	-	10,000	-	10,000
Summit County Prosecutor's Office for the Introduction to Criminal Justice Project	-	15,000	15,000	-
Summit County SAFE KIDS Coalition (Fiscal Agent, Children's Hospital Foundation) for the Child Safety Seat Inspection Station that provides child safety seats, education, and installation	-	10,000	-	10,000
Summit Portage Leader Institute to provide leadership training for Summit County high school girls	-	10,000	10,000	-
Tinkers Creek Land Conservancy for a comprehensive watershed land conservation protection plan	-	10,000	10,000	-
Tuesday Musical Association to sponsor the concert by pianist Krystan Zimmerman	-	10,000	10,000	-
Twinsburg City Schools for PROJECT STAR, a summer remediation reading program	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	-
Urban Ounce of Prevention Services Incorporated for an after-school program for children and mothers in public housing that develops life and social skills	-	10,000	-	10,000
Victory Gallop Inc for the rider sponsorship program, providing a therapeutic equestrian experience for indigent children	-	10,000	10,000	-
VSA Arts of Ohio for the annual area festival of the arts, Imagia Nabon Workshops, and participation in First Night Akron	-	3,500	3,500	-
Weatherlane Community Playhouse Inc for an informational brochure	-	11,000	11,000	-
Western Reserve Historical Society to support "THE FARM - Agricultural Programming," at Hale Farm	-	10,000	10,000	-
Young Men's Christian Association of Akron for Activate America, a program designed to help families with overweight children adopt healthier lifestyles	-	20,000	20,000	-
Total Grants from Undesignated	435,148	1,435,531	1,215,979	654,700

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AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
Designated				
32nd Degree Masonic Learning Centers for Children	-	1,000	1,000	-
Access Inc	-	85,932	85,932	-
Akron Art Museum	-	52,227	52,227	-
Akron Bar Association Foundation	-	250	250	-
Akron Blind Center and Workshop Inc	-	1,000	1,000	-
Akron Community Foundation Vernon Odom Fund	-	1,000	1,000	-
Akron Community Foundation Women's Endowment	-	21,000	21,000	-
Akron Community Foundation Millennium Fund	-	11,550	11,550	-
Akron Community Foundation	-	3,200	3,200	-
Akron Community Foundation Building Fund	-	10,000	10,000	-
Akron Community Foundation Tsunami Relief Fund	-	6,200	6,200	-
Akron Community Service Center & Urban League	-	2,500	2,500	-
The Akron Garden Club	-	7,904	7,904	-
Akron Garden Club Endowment Fund of Akron Community Foundation	-	800	800	-
Akron General Development Foundation	-	39,500	39,500	-
Akron General Health System	-	100	100	-
Akron Metropolitan Housing Authority	-	750	-	750
Akron Public Schools	-	14,242	14,242	-
Akron Regional Development Board Educational Fund	10,000	22,006	32,006	-
Akron Rotary Camp for Special Children Inc	-	15,815	15,815	-
Akron Rotary Foundation	-	250	250	-
Akron Roundtable	-	250	250	-
Akron Zoological Park	-	7,500	7,500	-
Akron-Canton Regional Foodbank	10,000	12,000	22,000	-
All-Star Training Club	-	2,000	2,000	-
Alzheimer's Disease & Related Disorders Association	-	10,600	10,600	-
American Cancer Society Inc	-	1,420	1,420	-
American Friends Service Committee	-	650	650	-
American Red Cross Summit County Chapter	-	466,841	466,841	-
Amherst College	-	7,400	7,400	-
Annunciation-St John School	-	500	500	-
Anti-Defamation League of B'nai B'rith	-	250	250	-
The Arc of Summit & Portage Counties Inc	-	9,632	9,632	-
Archbishop Hoban High School	-	6,500	6,500	-
Anzona Theatre Company	-	250	250	-
Arlington Church of God of Akron, Ohio Inc	-	15,000	15,000	-
Arlington Housing Options Plus Elderly Services	-	2,367	2,367	-
Art League of Bonita Springs	-	750	750	-
Asian Services in Action Inc	-	2,000	-	2,000
Autism Coalition for Research and Education Inc	-	150	150	-
Baldwin-Wallace College	-	1,000	1,000	-
Barberton City Schools	-	20,668	20,668	-
Barberton Community Foundation	-	100	100	-
Bath United Church of Christ	-	3,000	3,000	-
Battered Women's Shelter	-	15,460	5,285	10,175
Beacon Journal Charity Fund Inc	-	2,255	2,255	-
Big Brothers & Sisters of Summit & Medina Counties	-	12,045	12,045	-
Black Law Enforcement Officers Association Incorporated	-	500	500	-
Bluecoats Inc	-	80,180	80,180	-
Boca Grande Area Chamber of Commerce Scholarship Fund Inc	-	1,000	1,000	-
Boca Grande Health Clinic	-	2,500	2,500	-
Boston College	-	1,000	1,000	-
Bowling Green State University	-	750	750	-
Boy Scouts of America, Great Trail Council	-	15,600	15,600	-
Boys and Girls Clubs of Summit County	-	10,100	10,100	-
Boys Village Inc	-	500	500	-
Brinfield Memorial House Association	-	20,000	20,000	-
Brunswick School Inc	-	5,000	5,000	-
The Butch Reynolds Care for Kids Foundation	-	600	600	-
Camp Invention Inc	-	3,000	3,000	-
Case Western Reserve University	-	10,500	10,500	-
Catholic Charities Bureau Inc	-	1,000	1,000	-
The Center for Learning	-	1,610	1,610	-
Center for Nonprofit Excellence	-	194,635	194,635	-
The Central Summit County Choral Society	-	10,000	10,000	-
Centre for the Arts at Mizner Park Inc	-	500	500	-
CFIDS Association Inc	-	1,000	1,000	-
Charity Fundraisers Inc	-	250	250	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
Chewonki Foundation Inc	-	250	250	-
The Children's Concert Society of Akron, Ohio	-	14,220	14,220	-
Children's Hospital Foundation	-	27,500	27,500	-
Children's Hospital Medical Center of Akron	-	25,350	25,350	-
Choate Rosemary Hall Foundation Incorporated	-	15,000	15,000	-
City of Akron, Police Department	-	3,200	3,200	-
Cleveland Foundation	-	572,333	572,333	-
Cleveland Museum of Art	-	1,000	1,000	-
Cleveland Music School Settlement	-	100	100	-
Cleveland State University	-	1,000	1,000	-
Clinton Presbytenan Church	-	5,588	5,588	-
Cloverleaf Local School District	-	2,996	2,996	-
The College of William & Mary	-	1,000	1,000	-
College of Wooster	-	250	250	-
Collegescholars Inc.	-	7,000	7,000	-
Coming Together Project	-	65,000	65,000	-
Community Action - Wayne/Medina	-	2,000	2,000	-
Community Hall Foundation Inc -Akron Civic Theatre	-	140,116	140,116	-
Community Pregnancy Center Inc	-	2,000	2,000	-
Conneaut Area City Schools	-	5,000	5,000	-
Conservancy of Southwest Florida Inc	-	2,000	2,000	-
Copley High School, Copley-Fairlawn City School District	-	4,600	-	4,600
Cornell University	-	5,000	5,000	-
Covenant House	-	1,000	1,000	-
Creutzfeldt-Jakob Disease Foundation Inc	-	300	300	-
Crohns & Colitis Foundation of America Inc	-	250	250	-
Cuyahoga Community College	-	1,000	1,000	-
Cuyahoga Countryside Conservancy	-	10,000	10,000	-
Cuyahoga Valley Environmental Education Center	-	1,455	1,455	-
Cuyahoga Valley National Park Association	-	3,750	3,750	-
Cuyahoga Valley Preservation & Scenic Railway Association	-	19,905	19,905	-
Cuyahoga Valley Youth Ballet	-	6,367	6,367	-
CYO and Community Services, Inc	-	10,000	10,000	-
Deette Holden Cummer Museum Foundation Inc	-	1,000	1,000	-
Denison University	-	2,000	2,000	-
DePaul University	-	1,000	1,000	-
Diocese of Saint Augustine	-	1,000	1,000	-
Downtown Akron Partnership Inc	-	10,000	10,000	-
Dublin School Inc	-	100	100	-
East Akron Cemetery Co	-	10,000	10,000	-
East Akron Community House Association	15,000	5,000	20,000	-
Edwin Shaw Hospital Development Foundation	-	9,892	9,892	-
Essex Elementary School PTA	-	1,785	-	1,785
Fair Tral Initiative	-	100	100	-
Fairlawn Elementary School PTA	-	500	500	-
Fairlawn Lutheran Church	-	2,000	2,000	-
Findley Academy, Akron Public Schools	-	1,500	1,500	-
Firestone Park Elementary School, Akron Public Schools	-	2,000	2,000	-
The First Congregational Church of Akron	-	500	500	-
First Presbytenan Church	-	5,000	5,000	-
First Presbyterian Church of Bonita Spnngs	-	2,580	2,580	-
First United Methodist Church of Cuyahoga Falls	-	9,600	9,600	-
Floortime Foundation	-	150	150	-
Florence Fuller Child Development Center Inc	-	1,600	1,600	-
Florida Atlantic University	-	300	300	-
Frends of Boca Grande Community Center Inc	-	300	300	-
Frends of the Library - Ponte Vedra Beach Inc	-	750	750	-
Garfield High School, Akron Public Schools	-	2,000	2,000	-
Gasparilla Island Conservation and Improvement Association Inc	-	200	200	-
Geauga County Educational Service Center	-	2,500	2,500	-
Girl Scouts of the Western Reserve	10,000	5,200	15,200	-
Good Neighbors, Inc	-	24,553	24,553	-
Good Samantan Hunger Center Inc	-	1,000	1,000	-
Good Shepherd Athletic Club	-	7,795	7,795	-
The Goodwill Industnes of Akron, Ohio Inc	-	3,500	3,500	-
Goss Memorial Church	-	4,500	4,500	-
The Greater Akron Laos Association For Kids (Fiscal Agent International Institute of Akron Inc)	-	1,000	1,000	-
Greater Akron Musical Association Inc	-	17,650	17,650	-
Green Intermediate School	-	640	640	-
Greenleaf Family Center	10,000	11,100	21,100	-
Greenwich Hospital Foundation	-	5,000	5,000	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
Guadalupe Center Inc	-	2,500	2,500	-
H M Life Opportunity Services	-	15,000	10,000	5,000
Habitat for Humanity of Collier County Inc	-	2,000	2,000	-
Hampton University	-	1,000	1,000	-
Handmaker Jewish Services for the Aging	-	250	250	-
Harcum College	-	250	250	-
Hathaway Brown School	-	1,000	1,000	-
Hattie Lartham Foundation	-	500	500	-
Haven of Rest Ministries Incorporated	-	100	100	-
He Brought Us Out Ministry	-	10,500	10,500	-
Health Education Center of Akron Inc	-	30,000	30,000	-
Heart to Heart Communications Inc	-	10,000	10,000	-
Hillel Foundation	-	250	250	-
Hillel the Foundation for Jewish Campus Life at Kent State University	-	2,500	2,500	-
Hiram College	-	4,199	4,199	-
Holy Trinity Lutheran Church ELCA	-	25,553	25,553	-
Hope for the Holidays and More	-	2,000	2,000	-
Hope Homes Inc	-	1,000	1,000	-
Horace Mann School	-	250	250	-
Hospice of Boulder County	-	200	200	-
Hospice of Little Traverse Bay	-	500	500	-
Hudson Local School District	-	45,250	45,250	-
Humane Society of Greater Akron	-	3,500	3,500	-
The Inger Foundation Inc	-	500	500	-
International Institute of Akron Inc	-	4,500	4,500	-
International Soap Box Derby Inc	-	2,500	2,500	-
International Women's Air and Space Museum Inc	-	2,500	2,500	-
Interval Brotherhood Homes Corporation	-	19,269	19,269	-
Invisible Theatre	-	250	250	-
Jerome Lippman Jewish Community Day School	-	1,000	1,000	-
Jewish Community Board of Akron Inc	-	300	300	-
Jewish Community Center of Akron	-	32,700	32,700	-
Jewish Community Federation of Cleveland	-	4,500	4,500	-
Jewish Family and Children's Service of Southern Arizona Inc	-	750	750	-
Jewish Federation of Southern Arizona	-	2,000	2,000	-
Johann Fust Community Library Inc	-	200	200	-
Junior Achievement of Akron Area Inc	-	14,665	14,665	-
Kansas State University Foundation	-	10,000	10,000	-
Keep Akron Beautiful	-	6,928	6,928	-
Kenmore High School, Akron Public Schools	-	2,000	2,000	-
Kent State University Foundation Inc	-	1,880	1,880	-
Kent State University	-	5,500	5,500	-
Kent State University (Stark Campus)	-	1,000	1,000	-
Kent State University Alumni Association	-	250	250	-
The Kidney Foundation of Medina County Inc	-	4,000	4,000	-
Lake Erie College	-	500	500	-
Leadership Akron	-	9,353	9,353	-
Leadership Medina County	-	809	809	-
LEAVE A LEGACY, Summit, Portage, Medina (Fiscal Agent United Way of Portage County)	-	1,000	1,000	-
Legal Aid Service of Broward County Inc	-	500	500	-
Leggett Elementary School, Akron Public Schools	-	2,000	2,000	-
Let's Grow Akron Inc	-	10,200	10,200	-
Leukemia & Lymphoma Society Inc	-	2,000	2,000	-
Louise Dupont Crowninshield Community House Inc	-	200	200	-
Loyola of the Lakes Jesuit Retreat House	-	7,104	7,104	-
Loyola University of Chicago	-	1,000	1,000	-
Lutheran World Relief Inc	-	1,000	1,000	-
Making Education Reform Imperative Today Inc	-	1,000	1,000	-
Massachusetts General Hospital	-	1,000	1,000	-
Medina County Performing Arts Foundation Inc	-	2,500	2,500	-
Medina General Hospital Foundation Inc	-	500	500	-
The Medina Health Ministry	-	7,500	7,500	-
Medina Summit Land Conservancy	-	3,000	3,000	-
Methodist Theological School in Ohio	-	1,000	1,000	-
Metro Catholic Parish School	-	646	646	-
Metro Parks Serving Summit County-Seiberling Naturealm	-	95	95	-
Metro Parks, Serving Summit County	-	1,030	1,030	-
Miami University	-	2,000	2,000	-
Miller South School for the Visual and Performing Arts, Akron Public Schools	-	500	500	-
Millworks Gallery Inc	-	10,000	-	10,000

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
Mobile Meals Inc. Foundation	-	10,200	10,200	-
Montrose-Zion United Methodist Church	-	16,293	16,293	-
Mound Hill Cemetery	-	522	522	-
Mount Union College	-	2,700	2,700	-
Music from The Western Reserve	-	808	808	-
Musical Arts Association The Cleveland Orchestra	-	6,500	6,500	-
National Inventors Hall of Fame Inc	-	241,989	241,989	-
NEOUCOM Foundation	-	2,000	2,000	-
North Lake Presbyterian Church	-	3,000	3,000	-
Northeast Ohio Dance Ensemble	-	1,123	1,123	-
Northeastern Ohio Universities College of Medicine	-	250	250	-
Northern Michigan Hospital Foundation	-	3,000	3,000	-
Ohio & Erie Canal Corridor Coalition Inc	-	5,500	5,500	-
Ohio Chamber Ballet	-	37,891	37,891	-
Ohio Foundation of Independent Colleges Inc	-	2,600	2,600	-
Ohio League of Conservation Voters Education Fund	-	1,000	1,000	-
Ohio Northern University	-	1,000	1,000	-
Ohio Presbyterian Retirement Services Foundation	-	7,000	7,000	-
Ohio Shakespeare Festival	-	1,000	1,000	-
Ohio State University	-	4,500	4,500	-
The Ohio State University, College of Food, Agricultural and Environmental Sciences	-	1,000	1,000	-
Ohio University	-	1,700	1,700	-
Old Trail School	-	9,650	9,650	-
Opportunity Parish Ecumenical Neighborhood-Ministry	-	23,037	23,037	-
Otterbein College	-	1,000	1,000	-
Our Lady of the Elms High School	-	4,500	4,500	-
Our Lady Star of the Sea Catholic Church	-	30,000	30,000	-
Pastoral Counseling Service of Summit County	-	500	500	-
Peace Together Inc	-	500	500	-
Pfeiffer Elementary School, Akron Public Schools	-	900	900	-
Philharmonic Center for the Arts Inc	-	3,000	3,000	-
PIECE of the Rock Instruction Corporation	-	2,000	2,000	-
Planned Parenthood of Summit, Portage and Medina Counties	-	8,972	8,972	-
The Plisken Family Relations and Health Intervention Center	500	-	-	500
Portage County Children's Services Center	-	2,000	2,000	-
Portage County Coalition for Sanctuary	-	200	200	-
Portage Path School of Technology	-	1,500	1,500	-
Pregnancy Care of Summit County Inc	-	1,000	1,000	-
Project Grad Akron	-	9,500	9,500	-
Project LEARN of Summit County	-	24,372	24,372	-
Project R I S E , Akron Public Schools	4,500	-	4,500	-
Purdue University	-	2,000	2,000	-
Quest Educational Foundation Inc	-	1,890	1,890	-
Rebuilding Together Summit County Inc	-	500	500	-
Redmon Grief Resource Center Inc	-	500	500	-
Richfield Village - Senior Citizen Center	-	100	100	-
Robert C. Maynard Institute for Journalism Education	-	6,000	6,000	-
Roswell Kent Middle School, Akron Public Schools	-	768	768	-
Saint Bernard Church	-	500	500	-
Saint Joseph Parenting Center Inc	-	1,870	1,870	-
Saint Leo University	-	1,000	1,000	-
Saint Louis University	-	700	700	-
Saint Paul's Episcopal Church	-	2,000	2,000	-
Saint Sebastian School	-	500	500	-
The Salvation Army	-	31,002	31,002	-
The Sanibel School	-	5,000	5,000	-
Sara House Ministries	-	1,000	1,000	-
Say Yes To Tennis	-	4,200	4,200	-
Scenic Ohio	-	100	100	-
Scotus Central Catholic	-	1,000	1,000	-
Seiberling Elementary School, Akron Public Schools	-	650	650	-
Service Corps of Retired Executives Association - Akron Chapter	-	5,000	5,000	-
Shelter Care Inc	11,944	7,618	11,944	7,618
Shriners Hospital for Crippled Children	-	1,593	1,593	-
Sigma Phi Epsilon Educational Foundation	-	50,000	50,000	-
Silver Hill Hospital Inc	-	2,000	2,000	-
Sisters of Saint Dominic of Akron, Ohio	-	13,500	13,500	-
Skidmore College	-	2,000	2,000	-
Society for Handicapped Citizens of Medina County	-	4,134	4,134	-
Society of St. Vincent de Paul, St. Hilary Church	-	2,000	2,000	-
Spring Garden School	-	500	500	-

AKRON COMMUNITY FOUNDATION
GRANT REPORT FY 4/1/2004-3/31/2005

	Commitments Outstanding Before 4/1/2004	New Grants Approved 4/1/2004 to 3/31/2005	Payments on Grants 4/1/2004 to 3/31/2005	Commitments Outstanding After 3/31/2005
Springfield Township Women's Club (Fiscal Agent Springfield Local Schools)	-	2,000	2,000	-
St Luke Foundation	-	5,000	5,000	-
St Mathew Evangelical Lutheran Church of Medina, Ohio Inc	-	4,000	4,000	-
St. Vincent-St Mary High School	-	204,500	204,500	-
Stan Hywet Hall and Gardens Foundation	-	1,000	1,000	-
Stan Hywet Hall & Gardens Inc	10,000	8,500	18,500	-
Stewart's Caring Place Inc	-	1,100	1,100	-
Stratford Shakespearean Festival Foundation of Canada	-	400	400	-
Summa Health System Foundation	-	113,058	113,058	-
Summa Health System	-	4,000	4,000	-
Summit Academy Community School for Alternative Learners	-	1,000	1,000	-
Summit County Educational Service Center	-	447	447	-
Summit County Historical Society of Akron, Ohio	-	6,000	6,000	-
Summit County Juvenile Court	-	2,808	2,808	-
Summit Education Initiative	-	420,731	420,731	-
Summit Special Olympic Athletics Club	-	1,694	1,694	-
Sumner Foundation	-	1,200	1,200	-
Tappan Elementary School, Ravenna City Schools	-	1,000	1,000	-
Temple Israel	-	8,000	8,000	-
Texas Public Radio	-	1,000	1,000	-
Tnnity Lutheran Church	-	2,000	2,000	-
Trust for Public Land	-	7,000	7,000	-
Tucson Hebrew Academy	-	250	250	-
Tucson Jewish Community Center Inc	-	500	500	-
Tuesday Musical Association	-	19,100	19,100	-
United Disability Services, Inc	-	7,500	7,500	-
United Way of Collier County Inc	-	2,000	2,000	-
United Way of Summit County	-	219,483	219,483	-
University of Akron Foundation	-	19,300	19,300	-
The University of Akron	5,000	70,467	75,467	-
University of Akron-Wayne College	-	1,500	1,500	-
University of Dayton	-	1,000	1,000	-
University of Illinois	-	500	500	-
University of Michigan	-	100	100	-
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	-
University of Toledo	-	250	250	-
University School	-	2,000	2,000	-
Urban Vision	-	1,000	1,000	-
Vanderbilt Presbyterian Church	-	2,000	2,000	-
Victim Assistance Program	500	12,000	2,000	10,500
Victory Gallop Inc.	-	2,815	2,815	-
Visiting Nurse Service Inc	-	8,000	8,000	-
Visiting Nurse Service & Hospice Development Foundation	-	11,800	2,800	9,000
Walsh Jesuit High School	-	14,500	14,500	-
Walsh University	-	700	700	-
Weatherlane Community Playhouse Inc	-	19,145	19,145	-
Western Reserve Academy	-	5,100	5,100	-
Western Reserve Historical Society	-	80,600	80,600	-
Westminster Presbyterian Church	-	27,500	27,500	-
Wittenberg University	-	2,000	2,000	-
Yale University	-	750	750	-
Young Americas Foundation	-	1,000	1,000	-
Young Concert Artists Inc	-	100	100	-
Young Men's Christian Association of Akron	-	3,000	3,000	-
Young Women's Christian Association Medina County	-	2,010	2,010	-
Youngstown State University	-	250	250	-
YWCA of Summit County	-	25,000	25,000	-
Total Grants from Designated	87,444	4,698,284	4,723,800	61,928
Total Designated Grants	87,444	4,698,284	4,723,800	61,928
Total Undesignated Grants	435,148	1,435,531	1,215,979	654,700
□	522,592	6,133,815	5,939,779	716,628

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: 2004

Description	Cost	2004 Depreciation	Accumulated Depreciation	NBV
Land	\$ 344,259	\$ -	\$ -	\$ 344,259
Buildings and improvements	1,289,316	36,838	130,499	1,158,817
Furniture and fixtures	339,460	46,056	231,517	107,943
	<u>\$ 1,973,035</u>	<u>\$ 82,894</u>	<u>\$ 362,016</u>	<u>\$ 1,611,019</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: 2004

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
Dues and subscriptions	\$ 17,416	\$ 6,408	\$ 4,328	\$ 6,680
Development	67,928	-	-	67,928
Investment trustee, management and custodial fees	587,502	-	587,502	-
Endowment fund	44,179	4,970	36,779	2,430
Miscellaneous	91,714	7,465	5,077	79,172
	<u>\$ 808,739</u>	<u>\$ 18,843</u>	<u>\$ 633,686</u>	<u>\$ 156,210</u>

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990- SUPPLEMENTAL SCHEDULE
PART IV, LINE 54
INVESTMENTS- SECURITIES
YEAR: 2004

<u>Securities Description</u>	<u>FMV</u>
Marketable equity securities	\$ 71,704,778
U.S. Government obligations	14,316,821
Corporate bonds	<u>9,423,553</u>
	<u><u>\$ 95,445,152</u></u>

AKRON COMMUNITY FOUNDATION
E.I.N 34-1087615
FORM 990- SUPPLEMENTAL SCHEDULE
PART IV, LINE 56
INVESTMENTS - OTHER
YEAR: 2004

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: 2004

Cash value of life insurance	\$ 20,602
Accrued investment income	357,700
Trust accounts	<u>9,993,597</u>
	<u><u>\$ 10,371,899</u></u>

Part V**Schedule of Officers, Directors and Key Employees**

Name and Address	Title & Hours/ Week	Compensation	Comp to EB Plans & Deferred Comp	Exp Acct & Other Allowances
George Sarkis 345 West Cedar Street Akron, OH 44307	Chair & Trustee <1	\$0	\$0	\$0
Kathryn Dindo 345 West Cedar Street Akron, OH 44307	Vice Chair, & Trustee <1	\$0	\$0	\$0
Greg McDermott 345 West Cedar Street Akron, OH 44307	Treasurer & Trustee <1	\$0	\$0	\$0
Patricia Pacenta 345 W Cedar Street Akron, OH 44307	Secretary & Trustee <1	\$0	\$0	\$0
Jody Bacon 345 West Cedar Street Akron, OH 44307	President 40+	\$149,640	Benefits \$9,873	\$0
Steven H Schloenbach 345 West Cedar Street Akron, OH 44307	Vice President, Finance 40+	\$79,380	Benefits \$9,696	\$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
Timothy Fitzwater 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0

Part V

Schedule of Officers, Directors and Key Employees (continued)

<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>
Dorothy Gaffney 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Terry Haines 345 West Cedar Street Akron, OH 44307	Trustee <1	\$0	\$0	\$0
Susan Kinnamon 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
Scott Lyons 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
Mark Merklin 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
Virginia Robinson 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

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization AKRON COMMUNITY FOUNDATION	Employer identification number 34 : 1087615
	Number, street, and room or suite no. If a P.O. box, see instructions. 345 WEST CEDAR ST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. AKRON, OH 44307-2407	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **JODY BACON**

Telephone No. ► **(330) 376-8522** FAX No. ► **(330) 376-0202**

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **NOVEMBER 15**, 2005, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20... or
- ☒ tax year beginning **APRIL 30**, 2004, and ending **MARCH 31**, 2005.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.