

**Return of Organization Exempt From Income Tax**

**2006**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

**A** For the 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Name of organization: **LOS ALTOS COMMUNITY FOUNDATION**

**D** Employer identification number: **77-0273721**

Number and street (or P O box if mail is not delivered to street address) Room/suite  
**183 HILLVIEW AVENUE**

City or town, state or country, and ZIP + 4  
**LOS ALTOS, CA 94022**

**E** Telephone number: **650-949-5908**

**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 **▶ N/A**

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list)

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

**I** Group Exemption Number **▶ N/A**

**G** Website: **▶ WWW.LOSALTOSCF.ORG**

**J** Organization type (check only one)  501(c)(3) (insert no)  4947(a)(1) or  527

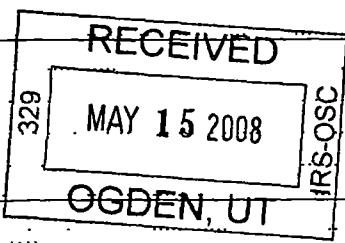
**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 2,093,984.**

**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**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received				
	<b>a</b> Contributions to donor advised funds	<b>1a</b>			
	<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>	<b>1,558,855.</b>		
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>			
	<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>			
	<b>e</b> Total (add lines 1a through 1d) (cash \$ <b>1,381,439.</b> noncash \$ <b>177,416.</b> )	<b>1e</b>			<b>1,558,855.</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>			
	<b>3</b> Membership dues and assessments	<b>3</b>			
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>			
	<b>5</b> Dividends and interest from securities	<b>5</b>			<b>204,865.</b>
	<b>6 a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less: rental expenses	<b>6b</b>			
<b>c</b> Net rental income or (loss) Subtract line 6b from line 6a	<b>6c</b>				
<b>7</b> Other investment income (describe <b>▶</b> )	<b>7</b>				
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	<b>289,999.</b>	<b>8a</b>			
	<b>b</b> Less: cost or other basis and sales expenses	<b>8b</b>			
	<b>289,999.</b>	<b>8c</b>			
<b>d</b> Net gain or (loss) Combine line 8c, columns (A) and (B)	<b>8d</b>			<b>289,999.</b>	
<b>9</b> Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	<b>a</b> Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b)	<b>9a</b>	<b>40,265.</b>		
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>	<b>28,996.</b>		
	<b>c</b> Net income or (loss) from special events Subtract line 9b from line 9a	<b>9c</b>	<b>SEE STATEMENT 2</b>	<b>11,269.</b>	
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>				
	<b>b</b> Less: cost of goods sold	<b>10b</b>			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	<b>10c</b>			
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>				
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>			<b>2,064,988.</b>	
Expenses	<b>13</b> Program services (from line 44, column (B))	<b>13</b>		<b>882,816.</b>	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>		<b>222,620.</b>	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		<b>40,476.</b>	
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17</b> Total expenses. Add lines 16 and 44, column (A)	<b>17</b>			<b>1,145,912.</b>
<b>18</b> Excess or (deficit) for the year Subtract line 17 from line 12	<b>18</b>			<b>919,076.</b>	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>			<b>5,216,986.</b>	
<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>			<b>268,377.</b>	
<b>21</b> Net assets or fund balances at end of year Combine lines 18, 19, and 20	<b>21</b>			<b>6,404,439.</b>	



SCANNED JUN 17 2008

617,21 12

**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

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
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>741,150</u> - noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	22a 741,150.	741,150.	STATEMENT 5	
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> - noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a 0.	0.	0.	0.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b 0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 48,294.	16,903.	26,562.	4,829.
27 Pension plan contributions not included on lines 25a, b, and c	27 3,426.	1,199.	1,884.	343.
28 Employee benefits not included on lines 25a - 27	28 8,329.	2,915.	4,581.	833.
29 Payroll taxes	29 4,252.	1,488.	2,338.	426.
30 Professional fundraising fees	30			
31 Accounting fees	31 18,346.	6,421.	10,090.	1,835.
32 Legal fees	32			
33 Supplies	33 16,466.	5,763.	9,056.	1,647.
34 Telephone	34 4,038.	1,413.	2,221.	404.
35 Postage and shipping	35			
36 Occupancy	36 10,001.	3,500.	5,501.	1,000.
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39 1,101.	385.	606.	110.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 6,363.	2,227.	3,500.	636.
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 4	43g 284,146.	99,452.	156,281.	28,413.
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 1,145,912.	882,816.	222,620.	40,476.

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 \$ N/A, (ii) the amount allocated to Program services \$ N/A,

(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

**Part III** Statement of Program Service Accomplishments (See the instructions)

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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
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.)	
<b>a PROVIDED FUNDS TO LOCAL 501(C)(3) ORGANIZATIONS</b>	
(Grants and allocations \$ 741,150.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	761,905.
<b>b SPLASH - BUILDING A COMMUNITY POOL</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	103,059.
<b>c LOS ALTOS MEDIATION PROGRAM HANDLES CASES REFERRED FOR MEDIATION BY CITY AND CIVIC ENTITIES-NEIGHBOR/NEIGHBOR, MERCHANT/CONSUMER, LANDLORD/TENANT, &amp; CITY/RESIDENT IN NON-ADVERSIAL, PRIVATE, NON-COERCIVE ENVIRONMENT.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	6,515.
<b>d CREATED COMMUNITY HOUSE AS HOME FOR LOCAL 501(C)(3) ORGANIZATIONS.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	11,337.
<b>e Other program services (attach schedule)</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	882,816.
<b>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</b> ►	882,816.

**Part IV Balance Sheets** (See 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	138,751.	45	277,865.
	46 Savings and temporary cash investments	844,694.	46	833,592.
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 a Investments - publicly-traded securities STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	3,918,603.	54a	4,880,149.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation	55b	55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 472,483.			
b Less: accumulated depreciation STMT 7	57b 59,648.	315,004.	57c 412,835.	
58 Other assets, including program-related investments (describe ▶ )		58		
59 Total assets (must equal line 74). Add lines 45 through 58	5,217,052.	59	6,404,441.	
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ▶ SALES TAX PAYABLE )		66.	65 2.
66 Total liabilities. Add lines 60 through 65		66.	66 2.	
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	338,018.	67	431,885.
	68 Temporarily restricted	4,878,968.	68	5,972,554.
	69 Permanently restricted		69	
	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 and column (B) must equal line 21)	5,216,986.	73	6,404,439.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	5,217,052.	74	6,404,441.	





Part VI Other Information (continued)		Yes	No
82 a	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?		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 N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations		
a	Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	N/A		
	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.		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
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?		
	N/A		
86	501(c)(7) organizations. Enter: a		
	Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a		
	Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88 a	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		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	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) organizations. 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		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.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed ▶ CA		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	1
91 a	The books are in care of ▶ DENNIS YOUNG Telephone no ▶ 650-559-5100 Located at ▶ 2570 W. EL CAMINO REAL #400, MOUNTAIN VIEW, CA ZIP + 4 ▶ 94022		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

**Part VI Other Information** (continued) **Yes No**

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c    
 If "Yes," enter the name of the foreign country N/A

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  N/A

**Part VII Analysis of Income-Producing Activities** (See 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) Exclu- sion 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	204,865.	
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					
100 Gain or (loss) from sales of assets other than inventory			18	289,999.	
101 Net income or (loss) from special events			01	11,269.	
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.		506,133.	0.
105 Total (add line 104, columns (B), (D), and (E))					506,133.

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See 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)
▼	

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See 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 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)

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

**106** Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

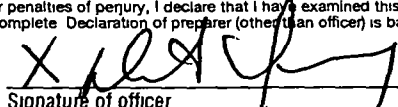
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
<b>Totals</b>				

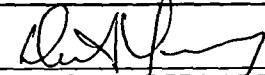
**107** Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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.

Please Sign Here:  Date: 5/17/08  
 Signature of officer: DENNIS A YOUNG, TREASURER  
 Type or print name and title

Paid Preparer's Use Only: Preparer's signature:  Date: 5/19/08 Check if self-employed:   
 Firm's name (or yours if self-employed), address, and ZIP + 4: RSM MCGLADREY, INC  
 2570 W EL CAMINO REAL, #400  
 MOUNTAIN VIEW, CA 94040-1314  
 EIN: Phone no: 650.559.5100

**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 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

**2006**

Name of the organization

LOS ALTOS COMMUNITY FOUNDATION

Employer identification number

77 0273721

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 2 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
NONE				

Total number of other employees paid over \$50,000 ▶

0

**Part II-A 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 II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None " See page 2 of the instructions )

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶

0

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

	Yes	No
--	-----	----

<p><b>1</b> 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 ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>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.</p>	1		X
<p><b>2</b> 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.)</p> <p><b>a</b> Sale, exchange, or leasing of property?</p> <p><b>b</b> Lending of money or other extension of credit?</p> <p><b>c</b> Furnishing of goods, services, or facilities?</p> <p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p> <p><b>e</b> Transfer of any part of its income or assets?</p>	2a		X
	2b		X
	2c		X
	2d		X
	2e		X
<p><b>3 a</b> Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) <b>SEE STATEMENT 12</b></p> <p><b>b</b> Did the organization have a section 403(b) annuity plan for its employees?</p> <p><b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement.</p> <p><b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3a	X	
	3b		X
	3c		X
	3d		X
<p><b>4 a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.</p> <p><b>b</b> Did the organization make any taxable distributions under section 4966?</p> <p><b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?</p> <p><b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ▶ <u>72</u></p> <p><b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ <u>5,308,304.</u></p> <p><b>f</b> Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>2.</u></p> <p><b>g</b> Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶ <u>683,301.</u></p>	4a	X	
	4b		X
	4c		X

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b>					<input type="checkbox"/>

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,586,424.	1,267,818.	996,217.	680,376.	4,530,835.
16 Membership fees received					
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	41,008.	49,570.	35,801.	21,332.	147,711.
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	165,722.	78,614.	43,540.	24,407.	312,283.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	1,793,154.	1,396,002.	1,075,558.	726,115.	4,990,829.
24 Line 23 minus line 17	1,752,146.	1,346,432.	1,039,757.	704,783.	4,843,118.
25 Enter 1% of line 23	17,932.	13,960.	10,756.	7,261.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 96,862.
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,732,077.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 4,843,118.
d Add Amounts from column (e) for lines 18 312,283. 19 22 1,732,077.					26d 2,044,360.
e Public support (line 26c minus line 26d total)					26e 2,798,758.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 57.7884%
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 N/A	(2005)	(2004)	(2003)	(2002)	
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 11b, 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. N/A	(2005)	(2004)	(2003)	(2002)	
c Add Amounts from column (e) for lines 15 16 17 20 21					27c N/A
d Add Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 9 of the instructions )

N/A

**(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 )		
<hr/> <hr/> <hr/>			
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? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )	32d	
<hr/> <hr/>			
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? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )	33h	
<hr/> <hr/>			
34 a	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 10 of the instructions)

N/A

(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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>		
<b>39</b> Other exempt purpose expenditures	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>		
<b>41</b> 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	<b>41</b>	
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		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>		
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>		

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 13 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0.
<b>47</b> Total lobbying expenditures					0.
<b>48</b> Grassroots nontaxable amount					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0.
<b>50</b> Grassroots lobbying expenditures					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions)

N/A

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.

- 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.)

Yes	No	Amount
		0.

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



2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
9	CONSTRUCTION IN PROGRESS	12/31/06	NC	.000	HY		126,241.				126,241.			0.	
20	CONSTRUCTION IN PROGRESS	06/30/07	NC	.000	HY		104,195.				104,195.			0.	
	* 990 PAGE 2 TOTAL OTHER						230,436.				230,436.	0.		0.	0.
	PROGRAM SERVICES														
1	COMMUNITY HOUSE	01/01/99	SL	39.00	MM17		232,351.				232,351.	44,685.		5,958.	50,643.
	* 990 PAGE 2 TOTAL PROGRAM SERVICES						232,351.				232,351.	44,685.		5,958.	50,643.
	MANAGEMENT AND GENERAL														
2	COMPUTERS	05/30/01	200DB	5.00	MC17		1,200.				1,200.	1,223.		0.	1,223.
3	OFFICE EQUIPMENT	01/15/02	200DB	7.00	HY17		2,366.				2,366.	1,838.		211.	2,049.
4	FURNITURE	10/20/02	200DB	7.00	MC17		1,284.			385.	899.	676.		66.	742.
5	PC COMPUTER	05/30/03	200DB	5.00	MC17		774.			387.	387.	360.		14.	374.
6	MAC COMPUTER	06/30/03	200DB	5.00	MC17		1,982.			991.	991.	923.		36.	959.
7	2 SHEDS	09/01/03	200DB	7.00	HY17		1,390.				1,390.	1,207.		52.	1,259.
8	REFRIGERATOR	12/03/03	200DB	7.00	HY17		701.				701.	610.		26.	636.
	* 990 PAGE 2 TOTAL MANAGEMENT AND GENERAL						9,697.			1,763.	7,934.	6,837.		405.	7,242.
	* GRAND TOTAL 990 PAGE 2 DEPR						472,484.			1,763.	470,721.	51,522.		6,363.	57,885.

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	Date	Name	Debit	Credit	Balance
42nd Street Moon					
	08/15/2006	42nd Street Moon	100 00		100 00
Total 42nd Street Moon			100 00	0 00	100 00
Art Institute of Chicago					
	08/15/2006	Art Institute of Chicago	50 00		50 00
Total Art Institute of Chicago			50 00	0 00	50 00
Challenged Athletes					
	09/11/2006	Challenged Athletes	100 00		100 00
Total Challenged Athletes			100 00	0 00	100 00
Chicago Architecture Foundation					
	08/15/2006	Chicago Architecture Foundation	100 00		100 00
Total Chicago Architecture Foundation			100 00	0 00	100 00
Elderhostel Annual Fund					
	08/15/2006	Elderhostel Annual Fund	50 00		50 00
Total Elderhostel Annual Fund			50 00	0 00	50 00
Elkhorn Slough Foundation					
	08/15/2006	Elkhorn Slough Foundation	25 00		25 00
Total Elkhorn Slough Foundation			25 00	0 00	25 00
Festival of Lights Assn					
	07/05/2006	Festival of Lights Assn	10,000 00		10,000 00
	12/30/2006	Festival of Lights Assn	100 00		10,100 00
	02/21/2007	Festival of Lights Assn	1,000 00		11,100 00
Total Festival of Lights Assn			11,100 00	0 00	11,100 00
Foothill College					
	11/02/2006	Foothill College	800 00		800 00
Total Foothill College			800 00	0 00	800 00
Los Altos United Methodist Church					
	08/10/2006	Los Altos United Methodist Church	1,000 00		1,000 00
	09/15/2006	Los Altos United Methodist Church	200 00		1,200 00
	09/15/2006	Los Altos United Methodist Church	1,500 00		2,700 00
	09/15/2006	Los Altos United Methodist Church	0 00		2,700 00
	10/06/2006	Los Altos United Methodist Church	200 00		2,900 00
	02/27/2007	Los Altos United Methodist Church	1,500 00		4,400 00
	05/18/2007	Los Altos United Methodist Church	0 00		4,400 00
	05/18/2007	Los Altos United Methodist Church	1,500 00		5,900 00
Total Los Altos United Methodist Church			5,900 00	0 00	5,900 00
MVLA Scholars					
	06/11/2007	MVLA Scholars	1 500 00		1 500 00
Total MVLA Scholars			1 500 00	0 00	1,500 00
Partners for a New Generation					
	07/31/2006	Partners for a New Generation	500 00		500 00
	10/16/2006	Partners for a New Generation	500 00		1,000 00
Total Partners for a New Generation			1,000 00	0 00	1,000 00
Planned Parenthood					
	08/15/2006	Planned Parenthood	50 00		50 00
	06/12/2007	Planned Parenthood	300 00		350 00
Total Planned Parenthood			350 00	0 00	350 00
Siqua Memorial Fund					
	02/27/2007	Siqua Memorial Fund	1,000 00		1,000 00
Total Siqua Memorial Fund			1,000 00	0 00	1,000 00
AIDS LIFECYCLE					
	03/26/2007	AIDS LIFECYCLE	300 00		300 00
	03/26/2007	AIDS LIFECYCLE	300 00		600 00
Total AIDS LIFECYCLE			600 00	0 00	600 00
Alpha Sigma Chapter of Theta Chi					
	04/12/2007	Alpha Sigma Chapter of Theta Chi	1,500 00		1,500 00
Total Alpha Sigma Chapter of Theta Chi			1,500 00	0 00	1,500 00
Alzheimers Association					
	05/18/2007	Alzheimers Association	3,000 00		3,000 00
Total Alzheimers Association			3,000 00	0 00	3,000 00
American Cancer Society					
	06/19/2007	American Cancer Society	250 00		250 00
	06/19/2007	American Cancer Society	250 00		500 00
	06/21/2007	American Cancer Society	25 00		525 00
	06/21/2007	American Cancer Society	100 00		625 00
Total American Cancer Society			625 00	0 00	625 00
American Red Cross					
	09/11/2006	American Red Cross	200 00		200 00

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	Date	Name	Debit	Credit	Balance
	09/28/2006	American Red Cross	0 00		200 00
	12/30/2006	American Red Cross	100 00		300 00
	05/10/2007	American Red Cross	1,000 00		1,300 00
	05/24/2007	American Red Cross	500 00		1,800 00
<b>Total American Red Cross</b>			<u>1,800 00</u>	0 00	<u>1,800 00</u>
<b>Ananda Church</b>					
	06/12/2007	Ananda Church	5,000 00		5,000 00
<b>Total Ananda Church</b>			<u>5,000 00</u>	0 00	<u>5,000 00</u>
<b>Bay Area Jewish Healing Center</b>					
	12/11/2006	Bay Area Jewish Healing Center	300 00		300 00
<b>Total Bay Area Jewish Healing Center</b>			<u>300 00</u>	0 00	<u>300 00</u>
<b>Bay Ridge Trail Council</b>					
	09/28/2006	Bay Ridge Trail Council	40 00		40 00
<b>Total Bay Ridge Trail Council</b>			<u>40 00</u>	0 00	<u>40 00</u>
<b>Brady Campaign to Prevent Gun Violence</b>					
	12/11/2006	Brady Campaign to Prevent Gun Violence	250 00		250 00
<b>Total Brady Campaign to Prevent Gun Violence</b>			<u>250 00</u>	0 00	<u>250 00</u>
<b>California State Parks Foundation</b>					
	08/10/2006	California State Parks Foundation	25 00		25 00
	09/15/2006	California State Parks Foundation	100 00		125 00
<b>Total California State Parks Foundation</b>			<u>125 00</u>	0 00	<u>125 00</u>
<b>Camino Division - PAMF</b>					
	12/30/2006	Camino Division - PAMF	100 00		100 00
<b>Total Camino Division - PAMF</b>			<u>100 00</u>	0 00	<u>100 00</u>
<b>Career Closet</b>					
	05/10/2007	Career Closet	400 00		400 00
<b>Total Career Closet</b>			<u>400 00</u>	0 00	<u>400 00</u>
<b>Cato Institute</b>					
	05/10/2007	Cato Institute	15,000 00		15,000 00
<b>Total Cato Institute</b>			<u>15,000 00</u>	0 00	<u>15,000 00</u>
<b>Channing House</b>					
	04/12/2007	Channing House	5,000 00		5,000 00
<b>Total Channing House</b>			<u>5,000 00</u>	0 00	<u>5,000 00</u>
<b>Scholarships</b>					
	07/31/2006	Scholarships	6,092 70		6,092 70
	08/31/2006	Scholarships	27,683 00		33,775 70
	09/30/2006	Scholarships	37,281 37		71,057 07
	10/31/2006	Scholarships	13,871 05		84,928 12
	11/30/2006	Scholarships	5,923 17		90,851 29
	12/31/2006	Scholarships	24,626 12		115,477 41
	01/31/2007	Scholarships	27,221 60		142,699 01
	02/28/2007	Scholarships	9,932 35		152,631 36
	03/31/2007	Scholarships	14,750 00		167,381 36
	04/30/2007	Scholarships	12,851 80		180,233 16
	05/31/2007	Scholarships	10,013 06		190,246 22
	06/30/2007	Scholarships	5,961 65		196,207 87
<b>Total Checks and Other Items Paid</b>			<u>196,207 87</u>	0 00	<u>196,207 87</u>
<b>Childrens Health Council</b>					
	09/15/2006	Childrens Health Council	2,500 00		2,500 00
	05/17/2007	Childrens Health Council	5,000 00		7,500 00
<b>Total Childrens Health Council</b>			<u>7,500 00</u>	0 00	<u>7,500 00</u>
<b>City Team Ministries</b>					
	12/01/2006	City Team Ministries	2,500 00		2,500 00
<b>Total City Team Ministries</b>			<u>2,500 00</u>	0 00	<u>2,500 00</u>
<b>Clan Carmichael USA</b>					
	09/26/2006	Clan Carmichael USA	1,000 00		1,000 00
<b>Total Clan Carmichael USA</b>			<u>1,000 00</u>	0 00	<u>1,000 00</u>
<b>Claremont McKenna College</b>					
	10/20/2006	Claremont McKenna College	3,500 00		3,500 00
<b>Total Claremont McKenna College</b>			<u>3,500 00</u>	0 00	<u>3,500 00</u>
<b>Community Health Awareness Council</b>					
	05/15/2007	Community Health Awareness Council	10,000 00		10,000 00
<b>Total Community Health Awareness Council</b>			<u>10,000 00</u>	0 00	<u>10,000 00</u>
<b>Community Services Agency</b>					
	09/15/2006	Community Services Agency	2,500 00		2,500 00
	12/30/2006	Community Services Agency	200 00		2,700 00
	01/09/2007	Community Services Agency	5,731 00		8,431 00
	05/10/2007	Community Services Agency	1,000 00		9,431 00

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
	05/17/2007	Community Services Agency	5,400 00		18,831 00
<b>Total Community Services Agency</b>			<u>18,831 00</u>	<u>0 00</u>	<u>18,831 00</u>
<b>Congregation Beth Am</b>					
	07/31/2006	Congregation Beth Am	1,418 50		1,418 50
	12/11/2006	Congregation Beth Am	1,382 50		2,801 00
	12/11/2006	Congregation Beth Am	200 00		3,001 00
<b>Total Congregation Beth Am</b>			<u>3,001 00</u>	<u>0 00</u>	<u>3,001 00</u>
<b>Day Worker Center of Mountain View</b>					
	12/30/2006	Day Worker Center of Mountain View	100 00		100 00
	06/11/2007	Day Worker Center of Mountain View	10,000 00		10,100 00
<b>Total Day Worker Center of Mountain View</b>			<u>10,100 00</u>	<u>0 00</u>	<u>10,100 00</u>
<b>Deputy Sheriff's Association</b>					
	02/27/2007	Deputy Sheriff's Association	0 00		0 00
<b>Total Deputy Sheriff's Association</b>			<u>0 00</u>	<u>0 00</u>	<u>0 00</u>
<b>Doctors Without Borders</b>					
	05/10/2007	Doctors Without Borders	400 00		400 00
<b>Total Doctors Without Borders</b>			<u>400 00</u>	<u>0 00</u>	<u>400 00</u>
<b>Eape</b>					
	08/10/2006	Eape	200 00		200 00
	05/18/2007	Eape	100 00		300 00
<b>Total Eape</b>			<u>300 00</u>	<u>0 00</u>	<u>300 00</u>
<b>Eastside College Preparatory School</b>					
	12/11/2006	Eastside College Preparatory School	400 00		400 00
<b>Total Eastside College Preparatory School</b>			<u>400 00</u>	<u>0 00</u>	<u>400 00</u>
<b>El Camino Hospital Foundation</b>					
	08/15/2006	El Camino Hospital Foundation	100 00		100 00
	05/10/2007	El Camino Hospital Foundation	2,000 00		2,100 00
	06/25/2007	El Camino Hospital Foundation	25,000 00		27,100 00
<b>Total El Camino Hospital Foundation</b>			<u>27,100 00</u>	<u>0 00</u>	<u>27,100 00</u>
<b>Foothill Auxiliary</b>					
	10/12/2006	Foothill Auxiliary	680 00		680 00
<b>Total Foothill Auxiliary</b>			<u>680 00</u>	<u>0 00</u>	<u>680 00</u>
<b>Forests Forever Foundation</b>					
	07/11/2006	Forests Forever Foundation	365 00		365 00
<b>Total Forests Forever Foundation</b>			<u>365 00</u>	<u>0 00</u>	<u>365 00</u>
<b>Franklin College Switzerland</b>					
	07/11/2006	Franklin College Switzerland	6,000 00		6,000 00
	02/27/2007	Franklin College Switzerland	5,000 00		11,000 00
<b>Total Franklin College Switzerland</b>			<u>11,000 00</u>	<u>0 00</u>	<u>11,000 00</u>
<b>Fresh Lifelines for Youth</b>					
	05/29/2007	Fresh Lifelines for Youth	3,000 00		3,000 00
<b>Total Fresh Lifelines for Youth</b>			<u>3,000 00</u>	<u>0 00</u>	<u>3,000 00</u>
<b>Friends of Los Altos Library</b>					
	09/15/2006	Friends of Los Altos Library	100 00		100 00
<b>Total Friends of Los Altos Library</b>			<u>100 00</u>	<u>0 00</u>	<u>100 00</u>
<b>Goodwill of Silicon Valley</b>					
	05/10/2007	Goodwill of Silicon Valley	500 00		500 00
<b>Total Goodwill of Silicon Valley</b>			<u>500 00</u>	<u>0 00</u>	<u>500 00</u>
<b>Guideposts Foundation</b>					
	06/12/2007	Guideposts Foundation	100 00		100 00
	06/12/2007	Guideposts Foundation	100 00		200 00
<b>Total Guideposts Foundation</b>			<u>200 00</u>	<u>0 00</u>	<u>200 00</u>
<b>Gunn High School Sports Boosters</b>					
	12/26/2006	Gunn High School Sports Boosters	5,000 00		5,000 00
<b>Total Gunn High School Sports Boosters</b>			<u>5,000 00</u>	<u>0 00</u>	<u>5,000 00</u>
<b>Habitat for Humanity International</b>					
	05/10/2007	Habitat for Humanity International	500 00		500 00
<b>Total Habitat for Humanity International</b>			<u>500 00</u>	<u>0 00</u>	<u>500 00</u>
<b>Harout Mekhdjian Memorial Fund</b>					
	12/15/2006	Harout Mekhdjian Memorial Fund	1,000 00		1,000 00
<b>Total Harout Mekhdjian Memorial Fund</b>			<u>1,000 00</u>	<u>0 00</u>	<u>1,000 00</u>
<b>Hebrew Free Lending</b>					
	12/11/2006	Hebrew Free Lending	180 00		180 00
<b>Total Hebrew Free Lending</b>			<u>180 00</u>	<u>0 00</u>	<u>180 00</u>
<b>His Church at Work</b>					

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	Date	Name	Debit	Credit	Balance
	01/03/2007	His Church at Work	1,000 00		1,000 00
Total His Church at Work			1,000 00	0 00	1,000 00
<b>Homenetmen Ani</b>					
	06/11/2007	Homenetmen Ani	1,000 00		1,000 00
Total Homenetmen Ani			1,000 00	0 00	1,000 00
<b>Institute for Justice</b>					
	05/29/2007	Institute for Justice	1,000 00		1,000 00
Total Institute for Justice			1,000 00	0 00	1,000 00
<b>Jewish Community Federation</b>					
	10/16/2006	Jewish Community Federation	2,000 00		2,000 00
	10/16/2006	Jewish Community Federation	1,000 00		3,000 00
Total Jewish Community Federation			3,000 00	0 00	3,000 00
<b>Junior Achievement</b>					
	05/10/2007	Junior Achievement	800 00		800 00
Total Junior Achievement			800 00	0 00	800 00
<b>Junior League of Palo Alto</b>					
	12/30/2006	Junior League of Palo Alto	100 00		100 00
Total Junior League of Palo Alto			100 00	0 00	100 00
<b>Just Read</b>					
	05/15/2007	Just Read	5,000 00		5,000 00
Total Just Read			5,000 00	0 00	5,000 00
<b>KARA</b>					
	12/11/2006	KARA	250 00		250 00
	05/29/2007	KARA	10,000 00		10,250 00
Total KARA			10,250 00	0 00	10,250 00
<b>Kiwanis Club of Palo Alto Charitable Fdn</b>					
	06/14/2007	Kiwanis Club of Palo Alto Charitable Fdn	200 00		200 00
Total Kiwanis Club of Palo Alto Charitable Fdn			200 00	0 00	200 00
<b>KMTV Community Television</b>					
	12/30/2006	KMTV Community Television	25 00		25 00
Total KMTV Community Television			25 00	0 00	25 00
<b>KQED</b>					
	08/28/2006	KQED	50 00		50 00
	12/11/2006	KQED	250 00		300 00
	06/14/2007	KQED	9,754 75		10,054 75
	06/14/2007	KQED	245 25		10,300 00
Total KQED			10,300 00	0 00	10,300 00
<b>Lakewood Pony Baseball</b>					
	01/29/2007	Lakewood Pony Baseball	300 00		300 00
Total Lakewood Pony Baseball			300 00	0 00	300 00
<b>Los Altos Mediation</b>					
	05/15/2007	Los Altos Mediation	5,000 00		5,000 00
Total Los Altos Mediation			5,000 00	0 00	5,000 00
<b>Los Altos/Los Altos Hills Little League</b>					
	02/27/2007	Los Altos/Los Altos Hills Little League	300 00		300 00
Total Los Altos/Los Altos Hills Little League			300 00	0 00	300 00
<b>Marine Mammal Center</b>					
	01/09/2007	Marine Mammal Center	5,731 00		5,731 00
Total Marine Mammal Center			5,731 00	0 00	5,731 00
<b>Matt Wilde</b>					
	05/24/2007	Matt Wilde	750 00		750 00
Total Matt Wilde			750 00	0 00	750 00
<b>Menlo Park Atherton Education Foundation</b>					
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		500 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		1,000 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		1,500 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		2,000 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		2,500 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		3,000 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		3,500 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		4,000 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		4,500 00
	05/10/2007	Menlo Park Atherton Education Foundation	500 00		5,000 00
Total Menlo Park Atherton Education Foundation			5,000 00	0 00	5,000 00
<b>Mountain View Police Athletics League</b>					
	05/17/2007	Mountain View Police Athletics League	5,500 00		5,500 00
Total Mountain View Police Athletics League			5,500 00	0 00	5,500 00

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>Music for Minors</b>					
	11/12/2006	Music for Minors	0 00		0 00
	11/30/2006	Music for Minors	100 00		100 00
	05/17/2007	Music for Minors	5 000 00		5 100 00
<b>Total Music for Minors</b>			5,100 00	0 00	5,100 00
<b>MVLA Community Scholars</b>					
	04/25/2007	MVLA Community Scholars	100 00		100 00
	05/10/2007	MVLA Community Scholars	3,000 00		3,100 00
	05/18/2007	MVLA Community Scholars	5,000 00		8,100 00
	05/18/2007	MVLA Community Scholars	1,000 00		9,100 00
	06/25/2007	MVLA Community Scholars	500 00		9,600 00
	06/30/2007	MVLA Community Scholars	286 90		9,886 90
<b>Total MVLA Community Scholars</b>			9,886 90	0 00	9,886 90
<b>Nature Conservancy</b>					
	01/09/2007	Nature Conservancy	11,462 00		11,462 00
<b>Total Nature Conservancy</b>			11,462 00	0 00	11,462 00
<b>Neutra House Fund</b>					
	09/18/2006	Neutra House Fund	5,000 00		5,000 00
	12/27/2006	Neutra House Fund	10,000 00		15,000 00
<b>Total Neutra House Fund</b>			15,000 00	0 00	15,000 00
<b>Oak Knoll School PTO</b>					
	09/14/2006	Oak Knoll School PTO	1,000 00		1,000 00
<b>Total Oak Knoll School PTO</b>			1,000 00	0 00	1,000 00
<b>OICW</b>					
	12/11/2006	OICW	400 00		400 00
	12/30/2006	OICW	50 00		450 00
	05/10/2007	OICW	1,000 00		1,450 00
<b>Total OICW</b>			1,450 00	0 00	1,450 00
<b>Pacific Legal Foundation</b>					
	05/10/2007	Pacific Legal Foundation	10 000 00		10,000 00
<b>Total Pacific Legal Foundation</b>			10,000 00	0 00	10,000 00
<b>Palo Alto Medical Foundation</b>					
	05/10/2007	Palo Alto Medical Foundation	3,000 00		3,000 00
<b>Total Palo Alto Medical Foundation</b>			3,000 00	0 00	3,000 00
<b>Palo Alto Rotary Charity</b>					
	03/21/2007	Palo Alto Rotary Charity	1,250 00		1,250 00
<b>Total Palo Alto Rotary Charity</b>			1,250 00	0 00	1,250 00
<b>Pathways Hospice Foundation</b>					
	05/10/2007	Pathways Hospice Foundation	800 00		800 00
	05/17/2007	Pathways Hospice Foundation	0 00		800 00
	05/22/2007	Pathways Hospice Foundation	5,000 00		5,800 00
<b>Total Pathways Hospice Foundation</b>			5,800 00	0 00	5,800 00
<b>Peninsula Symphony Association</b>					
	09/15/2006	Peninsula Symphony Association	1,000 00		1,000 00
	03/14/2007	Peninsula Symphony Association	5,000 00		6,000 00
	05/18/2007	Peninsula Symphony Association	5,000 00		11,000 00
<b>Total Peninsula Symphony Association</b>			11,000 00	0 00	11,000 00
<b>Princeton University</b>					
	11/02/2006	Princeton University	500 00		500 00
<b>Total Princeton University</b>			500 00	0 00	500 00
<b>Project Open Hand</b>					
	12/11/2006	Project Open Hand	200 00		200 00
	01/09/2007	Project Open Hand	5,731 00		5,931 00
<b>Total Project Open Hand</b>			5,931 00	0 00	5,931 00
<b>Public Service Research Foundation</b>					
	05/10/2007	Public Service Research Foundation	600 00		600 00
<b>Total Public Service Research Foundation</b>			600 00	0 00	600 00
<b>RAND's Alumni Fund</b>					
	12/30/2006	RAND's Alumni Fund	50 00		50 00
<b>Total RAND's Alumni Fund</b>			50 00	0 00	50 00
<b>Redwood Day School</b>					
	02/21/2007	Redwood Day School	500 00		500 00
<b>Total Redwood Day School</b>			500 00	0 00	500 00
<b>Rotacare Bay Area, Inc.</b>					
	11/12/2006	Rotacare Bay Area, Inc.	0 00		0 00
	12/11/2006	Rotacare Bay Area, Inc.	500 00		500 00
<b>Total Rotacare Bay Area, Inc.</b>			500 00	0 00	500 00

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Rotary International Foundation					
	11/12/2006	Rotary International Foundation	200 00		200 00
Total Rotary International Foundation			200 00	0 00	200 00
Sacred Heart Schools					
	11/21/2006	Sacred Heart Schools	8,333 33		8,333 33
Total Sacred Heart Schools			8,333 33	0 00	8,333 33
Santa Clara University					
	09/14/2006	Santa Clara University	1,000 00		1,000 00
Total Santa Clara University			1,000 00	0 00	1,000 00
Santa Clara University School of Law					
	10/04/2006	Santa Clara University School of Law	25 00		25 00
Total Santa Clara University School of Law			25 00	0 00	25 00
Santa Clara Valley Audubon Society					
	06/05/2007	Santa Clara Valley Audubon Society	4,000 00		4,000 00
Total Santa Clara Valley Audubon Society			4,000 00	0 00	4,000 00
Save the Children					
	09/11/2006	Save the Children	2,000 00		2,000 00
	09/28/2006	Save the Children	3,900 00		5,900 00
Total Save the Children			5,900 00	0 00	5,900 00
Schola Cantorum					
	02/21/2007	Schola Cantorum	1,000 00		1,000 00
Total Schola Cantorum			1,000 00	0 00	1,000 00
Second Harvest Food Bank					
	05/10/2007	Second Harvest Food Bank	1,000 00		1,000 00
	06/12/2007	Second Harvest Food Bank	100 00		1,100 00
Total Second Harvest Food Bank			1,100 00	0 00	1,100 00
Senior New Ways					
	09/30/2006	Senior New Ways	250 00		250 00
Total Senior New Ways			250 00	0 00	250 00
Silicon Valley Habitat for Humanity					
	05/10/2007	Silicon Valley Habitat for Humanity	400 00		400 00
Total Silicon Valley Habitat for Humanity			400 00	0 00	400 00
South Asian Heart Center					
	02/21/2007	South Asian Heart Center	1,000 00		1,000 00
Total South Asian Heart Center			1,000 00	0 00	1,000 00
St. Nicholas Catholic Church					
	07/31/2006	St. Nicholas Catholic Church	300 00		300 00
	11/14/2006	St. Nicholas Catholic Church	300 00		600 00
Total St. Nicholas Catholic Church			600 00	0 00	600 00
Stanford Jazz Workshop					
	05/10/2007	Stanford Jazz Workshop	2,000 00		2,000 00
Total Stanford Jazz Workshop			2,000 00	0 00	2,000 00
Stanford University					
	05/10/2007	Stanford University	600 00		600 00
Total Stanford University			600 00	0 00	600 00
Sunnyvale Pop Warner					
	08/28/2006	Sunnyvale Pop Warner	250 00		250 00
	10/30/2006	Sunnyvale Pop Warner	300 00		550 00
Total Sunnyvale Pop Warner			550 00	0 00	550 00
The Foundation Endowment					
	05/10/2007	The Foundation Endowment	1,000 00		1,000 00
Total The Foundation Endowment			1,000 00	0 00	1,000 00
The Leadership Institute					
	05/10/2007	The Leadership Institute	2,000 00		2,000 00
Total The Leadership Institute			2,000 00	0 00	2,000 00
U C Berkeley					
	09/14/2006	U C Berkeley	1,000 00		1,000 00
	09/14/2006	U C Berkeley	1,000 00		2,000 00
	09/14/2006	U C Berkeley	1,000 00		3,000 00
Total U C Berkeley			3,000 00	0 00	3,000 00
University of California - Berkeley					
	10/23/2006	University of California - Berkeley	1,500 00		1,500 00
Total University of California - Berkeley			1,500 00	0 00	1,500 00
University of Oregon					

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
	10/06/2006	University of Oregon	1,500 00		1,500 00
	03/21/2007	University of Oregon	2,500 00		4 000 00
<b>Total University of Oregon</b>			<u>4,000 00</u>	<u>0 00</u>	<u>4 000 00</u>
<b>Urban Sprouts</b>					
	10/04/2006	Urban Sprouts	250 00		250 00
<b>Total Urban Sprouts</b>			<u>250 00</u>	<u>0 00</u>	<u>250 00</u>
<b>Wellesley College</b>					
	09/14/2006	Wellesley College	1,000 00		1,000 00
<b>Total Wellesley College</b>			<u>1,000 00</u>	<u>0 00</u>	<u>1,000 00</u>
<b>Wildlife Rescue, Inc.</b>					
	06/12/2007	Wildlife Rescue, Inc	100 00		100 00
<b>Total Wildlife Rescue, Inc</b>			<u>100 00</u>	<u>0 00</u>	<u>100 00</u>
<b>Surprise Shaul Fund</b>					
	01/05/2007	Surprise Shaul Fund	22,464 00		22,464 00
<b>Surprise Shaul Fund</b>			<u>22,464 00</u>	<u>0 00</u>	<u>22,464 00</u>
<b>Wood River Land Trust</b>					
	11/14/2006	Wood River Land Trust	400 00		400 00
<b>Total Wood River Land Trust</b>			<u>400 00</u>	<u>0 00</u>	<u>400 00</u>
<b>World Neighbors</b>					
	12/30/2006	World Neighbors	50 00		50 00
<b>Total World Neighbors</b>			<u>50 00</u>	<u>0 00</u>	<u>50 00</u>
<b>YES Reading</b>					
	05/18/2007	YES Reading	2,500 00		2,500 00
<b>Total YES Reading</b>			<u>2,500 00</u>	<u>0 00</u>	<u>2,500 00</u>
<b>YMCA - El Camino Branch</b>					
	12/30/2006	YMCA - El Camino Branch	75 00		75 00
	02/21/2007	YMCA - El Camino Branch	1,000 00		1,075 00
<b>Total YMCA - El Camino Branch</b>			<u>1,075 00</u>	<u>0 00</u>	<u>1,075 00</u>
<b>Young Life</b>					
	10/30/2006	Young Life	3,000 00		3,000 00
	12/01/2006	Young Life	8,000 00		11,000 00
<b>Total Young Life</b>			<u>11 000 00</u>	<u>0 00</u>	<u>11,000 00</u>
<b>Young Life Mid-Peninsula CA408</b>					
	09/28/2006	Young Life Mid-Peninsula CA408	7,000 00		7,000 00
<b>Total Young Life Mid-Peninsula CA408</b>			<u>7,000 00</u>	<u>0 00</u>	<u>7 000 00</u>
<b>Boy Scouts Of America</b>					
	05/10/2007	Boy Scouts Of America	1,000 00		1 000 00
<b>Total Boy Scouts Of America</b>			<u>1,000 00</u>	<u>0 00</u>	<u>1,000 00</u>
<b>Bus Barn Stage Company</b>					
	08/14/2006	Bus Barn Stage Company	500 00		500 00
	09/01/2006	Bus Barn Stage Company	7,500 00		8,000 00
	11/14/2006	Bus Barn Stage Company	300 00		8,300 00
	12/08/2006	Bus Barn Stage Company	1,000 00		9,300 00
	12/08/2006	Bus Barn Stage Company	1,000 00		10,300 00
	12/08/2006	Bus Barn Stage Company	1,000 00		11,300 00
<b>Total Bus Barn Stage Company</b>			<u>11,300 00</u>	<u>0 00</u>	<u>11,300 00</u>
<b>Central Peninsula Church</b>					
	09/28/2006	Central Peninsula Church	7,000 00		7,000 00
	09/28/2006	Central Peninsula Church	10,000 00		17,000 00
	11/21/2006	Central Peninsula Church	9,533 33		26,533 33
	12/01/2006	Central Peninsula Church	8,000 00		34,533 33
	01/03/2007	Central Peninsula Church	1,000 00		35,533 33
<b>Total Central Peninsula Church</b>			<u>35,533 33</u>	<u>0 00</u>	<u>35,533 33</u>
<b>CHAC</b>					
	12/30/2006	CHAC	200 00		200 00
<b>Total CHAC</b>			<u>200 00</u>	<u>0 00</u>	<u>200 00</u>
<b>Child Advocates</b>					
	12/30/2006	Child Advocates	50 00		50 00
<b>Total Child Advocates</b>			<u>50 00</u>	<u>0 00</u>	<u>50 00</u>
<b>Community School of Music &amp; Art</b>					
	02/21/2007	Community School of Music & Art	1,000 00		1,000 00
	03/21/2007	Community School of Music & Art	2,500 00		3,500 00
	04/09/2007	Community School of Music & Art	500 00		4,000 00
	05/18/2007	Community School of Music & Art	2,000 00		6,000 00
	06/28/2007	Community School of Music & Art	3,000 00		9,000 00
<b>Total Community School of Music &amp; Art</b>			<u>9,000 00</u>	<u>0 00</u>	<u>9,000 00</u>
<b>El Camino YMCA</b>					

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a  
July 2006 through June 2007

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
	05/14/2007	El Camino YMCA	1,000 00		1,000 00
	05/29/2007	El Camino YMCA	5,000 00		6,000 00
<b>Total El Camino YMCA</b>			<u>6,000 00</u>	0 00	6,000 00
<b>First Resort</b>					
	09/28/2006	First Resort	10,000 00		10,000 00
<b>Total First Resort</b>			<u>10,000 00</u>	0 00	10,000 00
<b>Foothill-DeAnza Colleges Foundation</b>					
	09/14/2006	Foothill-DeAnza Colleges Foundaton	1,000 00		1,000 00
	10/10/2006	Foothill-DeAnza Colleges Foundation	2,000 00		3,000 00
	12/18/2006	Foothill-DeAnza Colleges Foundation	1,000 00		4,000 00
	01/09/2007	Foothill-DeAnza Colleges Foundation	11,462 00		15,462 00
<b>Total Foothill-DeAnza Colleges Foundation</b>			<u>15,462 00</u>	0 00	15,462 00
<b>Foothill Congregation Church</b>					
	12/30/2006	Foothill Congregation Church	500 00		500 00
<b>Total Foothill Congregation Church</b>			<u>500 00</u>	0 00	500 00
<b>Girl Scouts Of Santa Clara</b>					
	06/12/2007	Gr! Scouts Of Santa Clara	500 00		500 00
<b>Total Girl Scouts Of Santa Clara</b>			<u>500 00</u>	0 00	500 00
<b>Hidden Villa</b>					
	12/11/2006	Hidden Villa	300 00		300 00
	12/30/2006	Hidden Villa	200 00		500 00
	05/24/2007	Hidden Villa	7,500 00		8,000 00
<b>Total Hidden Villa</b>			<u>8,000 00</u>	0 00	8,000 00
<b>Hillsborough Schools Foundation</b>					
	11/21/2006	Hillsborough Schools Foundaton	1,200 00		1,200 00
<b>Total Hillsborough Schools Foundation</b>			<u>1,200 00</u>	0 00	1,200 00
<b>Krause Center for Innovation</b>					
	12/30/2006	Krause Center for Innovation	100 00		100 00
<b>Total Krause Center for Innovation</b>			<u>100 00</u>	0 00	100 00
<b>Los Altos Festival of Lights</b>					
	10/20/2006	Los Altos Festival of Lights	100 00		100 00
<b>Total Los Altos Festival of Lights</b>			<u>100 00</u>	0 00	100 00
<b>Los Altos History Museum</b>					
	12/11/2006	Los Altos History Museum	250 00		250 00
	12/30/2006	Los Altos History Museum	200 00		450 00
	02/21/2007	Los Altos History Museum	1,000 00		1,450 00
<b>Total Los Altos History Museum</b>			<u>1,450 00</u>	0 00	1,450 00
<b>Los Altos Rotary Endowment</b>					
	03/26/2007	Los Altos Rotary Endowment	1,000 00		1,000 00
<b>Total Los Altos Rotary Endowment</b>			<u>1,000 00</u>	0 00	1,000 00
<b>National Wildlife Federation</b>					
	01/09/2007	Nabonal Wildlife Federaton	11,462 00		11,462 00
<b>Total Nabonal Wildlife Federaton</b>			<u>11,462 00</u>	0 00	11,462 00
<b>Pomona College Annual Fund</b>					
	02/27/2007	Pomona College Annual Fund	5,000 00		5,000 00
<b>Total Pomona College Annual Fund</b>			<u>5,000 00</u>	0 00	5,000 00
<b>Proyecto Itzaes</b>					
	10/12/2006	Proyecto Itzaes	500 00		500 00
	01/30/2007	Proyecto Itzaes	50 00		550 00
<b>Total Proyecto Itzaes</b>			<u>550 00</u>	0 00	550 00
<b>RotaCare Free Clinic</b>					
	12/30/2006	RotaCare Free Clinic	100 00		100 00
<b>Total RotaCare Free Clinic</b>			<u>100 00</u>	0 00	100 00
<b>Salvation Army</b>					
	01/09/2007	Salvation Army	5,731 00		5,731 00
	05/10/2007	Salvation Army	1,000 00		6,731 00
<b>Total Salvation Army</b>			<u>6,731 00</u>	0 00	6,731 00
<b>Sempervirens Fund</b>					
	09/15/2006	Sempervirens Fund	50 00		50 00
	09/15/2006	Sempervirens Fund	25 00		75 00
	12/30/2006	Sempervirens Fund	100 00		175 00
	01/09/2007	Sempervirens Fund	5,731 00		5,906 00
<b>Total Sempervirens Fund</b>			<u>5,906 00</u>	0 00	5,906 00
<b>St. Anthony Foundation</b>					
	01/09/2007	St Anthony Foundaton	5,731 00		5,731 00
<b>Total St. Anthony Foundaton</b>			<u>5,731 00</u>	0 00	5,731 00

**LOS ALTOS COMMUNITY FOUNDATION**

77-0273721

Form 990 Part II Line 22a

July 2006 through June 2007

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>State Parks Foundation</b>					
	01/09/2007	State Parks Foundaton	5,731 00		5,731 00
<b>Total State Parks Foundation</b>			<u>5,731 00</u>	<u>0 00</u>	<u>5,731 00</u>
<b>Support Network For Battered Women</b>					
	08/17/2006	Support Network For Battered Women	300 00		300 00
	08/17/2006	Support Network For Battered Women		300 00	0 00
	08/21/2006	Support Network For Battered Women	1,000 00		1,000 00
	08/21/2006	Support Network For Battered Women		1,000 00	0 00
	09/18/2006	Support Network For Battered Women	3,000 00		3,000 00
	01/09/2007	Support Network For Battered Women	5,731 00		8,731 00
	05/15/2007	Support Network For Battered Women	7,500 00		16,231 00
<b>Total Support Network For Battered Women</b>			<u>17,531 00</u>	<u>1,300 00</u>	<u>16,231 00</u>
<b>Trees Water and People</b>					
	08/15/2006	Trees Water and People	50 00		50 00
<b>Total Trees Water and People</b>			<u>50 00</u>	<u>0 00</u>	<u>50 00</u>
<b>Ye Olde Town Band</b>					
	01/17/2007	Ye Olde Town Band	500 00		500 00
<b>Total Ye Olde Town Band</b>			<u>500 00</u>	<u>0 00</u>	<u>500 00</u>
<b>TOTAL</b>			<u>742,450 43</u>	<u>1,300 00</u>	<u>741,150 43</u>

---



---

**FORM 990**                      **GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES**                      **STATEMENT 1**


---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
NET GAIN FROM SALE OF SECURITIES	289,999.	0.	0.	289,999.
TO FORM 990, PART I, LINE 8	<u>289,999.</u>	<u>0.</u>	<u>0.</u>	<u>289,999.</u>

---



---

**FORM 990**                                      **SPECIAL EVENTS AND ACTIVITIES**                                      **STATEMENT 2**


---

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SPECIAL EVENTS	40,265.		40,265.	28,996.	11,269.
TO FM 990, PART I, LINE 9	<u>40,265.</u>		<u>40,265.</u>	<u>28,996.</u>	<u>11,269.</u>

---



---

**FORM 990**                      **OTHER CHANGES IN NET ASSETS OR FUND BALANCES**                      **STATEMENT 3**


---

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	268,377.
TOTAL TO FORM 990, PART I, LINE 20	<u>268,377.</u>

---



---

**FORM 990**                                      **OTHER EXPENSES**                                      **STATEMENT 4**


---

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BANK FEES	1,266.	443.	696.	127.
ADVERTISING	4,100.	1,435.	2,255.	410.
COMMUNICATIONS WITH COMMUNITY	8,147.	2,852.	4,481.	814.
INSURANCE	3,969.	1,389.	2,183.	397.
PROFESSIONAL FEES	198,763.	69,567.	109,320.	19,876.
PROGRAMS	15,821.	5,537.	8,702.	1,582.
ADMINISTRATION & MISCELLANEOUS EXPENSES	<1,713.>	<599.>	<942.>	<172.>

INVESTMENT MANAGEMENT FEES	53,793.	18,828.	29,586.	5,379.
TOTAL TO FM 990, LN 43	284,146.	99,452.	156,281.	28,413.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS FROM DONOR ADVISED FUNDS	STATEMENT 5
----------	--	-------------

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
0 SEE ATTACHED LIST	741,150.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22A	741,150.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT 6
----------	--	-------------

EXPLANATION

IMPROVING THE COMMUNITY IN LOS ALTOS AND SUPPORTING LOCAL 501(C)(3)  
ORGANIZATIONS

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 7
----------	--	-------------

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMMUNITY HOUSE	232,351.	50,643.	181,708.
COMPUTERS	1,200.	1,223.	<23.>
OFFICE EQUIPMENT	2,366.	2,049.	317.
FURNITURE	1,284.	1,127.	157.
PC COMPUTER	774.	761.	13.
MAC COMPUTER	1,982.	1,950.	32.
2 SHEDS	1,390.	1,259.	131.
REFRIGERATOR	701.	636.	65.
CONSTRUCTION IN PROGRESS	126,241.	0.	126,241.
CONSTRUCTION IN PROGRESS	104,195.	0.	104,195.
TOTAL TO FORM 990, PART IV, LN 57	472,484.	59,648.	412,836.

FORM 990		NON-GOVERNMENT SECURITIES			STATEMENT	8
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES	
ONCOLOGIC	FMV	213,750.			213,750.	
THE COMMUNITY FOUNDATION OF SC	FMV			1,431,737.	1,431,737.	
FUNDS MANAGED AT FIDELITY	FMV			1,182,695.	1,182,695.	
LEGACY CAPITAL	FMV			9,868.	9,868.	
MORGAN STANLEY	FMV			23,980.	23,980.	
LOS ALTOS COMMUNITY FOUNDATION	FMV			881,540.	881,540.	
RUSSELL FUNDS	FMV			775,750.	775,750.	
SNOW CAPITAL	FMV			360,829.	360,829.	
TO FORM 990, LINE 54A, COL B		213,750.		4,666,399.	4,880,149.	

FORM 990		OTHER REVENUE NOT INCLUDED ON FORM 990		STATEMENT	9
DESCRIPTION				AMOUNT	
GROSS UP OF FUNDRAISING REVENUE BY FUNDRAISING EXPENSES				28,996.	
INTRAFUND ADMINISTRATIVE EXPENSE CHARGES				69,465.	
INTRAFUND TRANSFERS				57,000.	
TOTAL TO FORM 990, PART IV-A				155,461.	

FORM 990		OTHER EXPENSES NOT INCLUDED ON FORM 990		STATEMENT	10
DESCRIPTION				AMOUNT	
FUNDRAISING EXPENSES REPORTED AGAINST REVENUE ON FORM 990				28,996.	
INTRAFUND ADMINISTRATIVE EXPENSE CHARGES				69,465.	
INTRAFUND TRANSFERS				57,000.	
TOTAL TO FORM 990, PART IV-B				155,461.	

---



---

FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT 11  
TRUSTEES AND KEY EMPLOYEES

---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GEORGE LIMBACH 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	BOARD CHAIR 2.00	0.	0.	0.
ROY LAVE 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	EXECUTIVE DIRECTOR 15.00	0.	0.	0.
HENRY ROUX 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	SECRETARY 2.00	0.	0.	0.
DENNIS YOUNG 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	TREASURER 2.00	0.	0.	0.
LOIS ADAMS 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
BOB ADAMS 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
COETA CHAMBERS 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
COLETTE CRANSTON 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
KIM CRANSTON 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
JIM GEERS 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
PAUL GONELLA 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.

MADY KAHN 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
MEL KAHN 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
DAVE KNUDSON 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
CINDY LUEDTKE 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
DAVE LUEDTKE 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
BARBARA MORDO 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
JEAN MORDO 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
CLYDE NOEL 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
SHELLY POTVIN 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
MARGE SENTOUS 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
STEVE SHEPHERD 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.00	0.	0.	0.
LYNN SZEKELY 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.
PAUL VAN BUREN 183 HILLVIEW AVENUE LOS ALTOS, CA 94022	DIRECTOR 0.50	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

0.	0.	0.
----	----	----

---

SCHEDULE A      EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS      STATEMENT 12  
PART III, LINE 3A

---

SCHOLARSHIP COMMITTEES PICK UNDERGRADUATE STUDENTS FOR VARYING AMOUNTS OF AWARDS BASED ON FINANCIAL NEED AND MERIT. SCHOLARSHIP AWARDS INCLUDE A MENTORING PROGRAM.