

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

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

C Name of organization: **LOS ALTOS COMMUNITY FOUNDATION**
 Number and street (or P O box if mail is not delivered to street address): **183 HILLVIEW AVENUE**
 City or town, state or country, and ZIP + 4: **LOS ALTOS, CA 94022**

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

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

F Accounting method: Cash Accrual
 Other (Specify) **▶**

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.

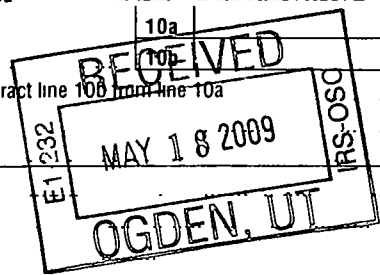
L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 2,000,974.**

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**
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	1 Contributions, gifts, grants, and similar amounts received				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	1,669,446.		
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d			
	e Total (add lines 1a through 1d) (cash \$ 1,252,314. noncash \$ 417,132.)	1e			1,669,446.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			
	5 Dividends and interest from securities	5			288,357.
	6a Gross rents	6a			
	b Less rental expenses	6b			
c Net rental income or (loss) Subtract line 6b from line 6a	6c				
7 Other investment income (describe ▶)	7				
Expenses	8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		10,591.	8a		
			8b		
		10,591.	8c		
	d Net gain or (loss) Combine line 8c, columns (A) and (B) STMT 1	8d			10,591.
	9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ 0. of contributions reported on line 1b)	9a	32,580.	
		b Less direct expenses other than fundraising expenses	9b	53,534.	
		c Net income or (loss) from special events Subtract line 9b from line 9a SEE STATEMENT 2	9c		
10a Gross sales of inventory, less returns and allowances	10a				
	b Less cost of goods sold				
	c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			1,947,440.	
Expenses	13 Program services (from line 44, column (B))	13		1,042,071.	
	14 Management and general (from line 44, column (C))	14		255,443.	
	15 Fundraising (from line 44, column (D))	15		46,519.	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 16 and 44, column (A)	17			1,344,033.
Net Assets	18 Excess or (deficit) for the year Subtract line 17 from line 12	18		603,407.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		6,404,439.	
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20		<455,962.>	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			6,551,884.

SCANNED JUN 21 2009



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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

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>879,256.</u> noncash \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22a 879,256.	879,256.	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 84,000.	29,400.	46,200.	8,400.
27 Pension plan contributions not included on lines 25a, b, and c	27 4,026.	1,409.	2,214.	403.
28 Employee benefits not included on lines 25a - 27	28 13,020.	4,557.	7,161.	1,302.
29 Payroll taxes	29 6,237.	2,183.	3,430.	624.
30 Professional fundraising fees	30			
31 Accounting fees	31 9,689.	3,391.	5,329.	969.
32 Legal fees	32			
33 Supplies	33 31,531.	11,179.	17,158.	3,194.
34 Telephone	34 2,723.	953.	1,498.	272.
35 Postage and shipping	35			
36 Occupancy	36 13,187.	4,615.	7,253.	1,319.
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39 34.	12.	19.	3.
40 Conferences, conventions, and meetings	40			
41 Interest	41 18,688.	6,541.	10,278.	1,869.
42 Depreciation, depletion, etc. (attach schedule)	42 6,336.	2,218.	3,485.	633.
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 4	43g 275,306.	96,357.	151,418.	27,531.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 1,344,033.	1,042,071.	255,443.	46,519.

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? ► <u>SEE STATEMENT 6</u>	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.)	
a PROVIDED FUNDS TO LOCAL 501(C)(3) ORGANIZATIONS	
(Grants and allocations \$ <u>871,507.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	938,432.
b SPLASH - BUILDING A COMMUNITY POOL	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	82,569.
c LOS ALTOS MEDIATION PROGRAM HANDLES CASES REFERRED FOR MEDIATION BY CITY AND CIVIC ENTITIES-NEIGHBOR/NEIGHBOR, MERCHANT/CONSUMER, LANDLORD/TENANT, & CITY/RESIDENT IN NON-ADVERSIAL, PRIVATE, NON-COERCIVE ENVIRONMENT.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,507.
d CREATED COMMUNITY HOUSE AS HOME FOR LOCAL 501(C)(3) ORGANIZATIONS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	17,563.
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	1,042,071.

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	277,865.	45	88,609.
	46 Savings and temporary cash investments	833,592.	46	505,847.
	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 9 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	4,880,149.	54a	4,372,558.
	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 1,800,854.			
b Less: accumulated depreciation STMT 7	57b 65,984.	412,835.	57c 1,734,870.	
58 Other assets, including program-related investments (describe ▶ _____)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	6,404,441.	59	6,701,884.	
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 ▶ SEE STATEMENT 8)	2.	65	150,000.
66 Total liabilities. Add lines 60 through 65	2.	66	150,000.	
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	431,885.	67	372,827.
	68 Temporarily restricted	5,972,554.	68	6,179,057.
	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)	6,404,439.	73	6,551,884.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	6,404,441.	74	6,701,884.	

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?	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	N/A
83 a	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 <i>quid pro quo</i> contributions?	83b	X
84 a	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	N/A
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	N/A
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	N/A
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?	85g	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?	85h	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	88a	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	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
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	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	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?	89g	X
90 a	List the states with which a copy of this return is filed <u>CA</u>		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	2
91 a	The books are in care of <u>DENNIS YOUNG</u> Telephone no <u>650-559-5100</u> Located at <u>2570 W. EL CAMINO REAL #400, MOUNTAIN VIEW, CA</u> ZIP + 4 <u>94022</u>		
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 <u>N/A</u> 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	288,357.	
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	10,591.	
101 Net income or (loss) from special events			01	<20,954.>	
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.	277,994.	0.
105 Total (add line 104, columns (B), (D), and (E))					277,994.

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.

		Yes	No

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

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.

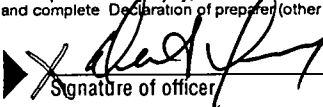
		Yes	No

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


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?

		Yes	No

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: 5/13/09

Signature of officer: DENNIS A YOUNG, TREASURER
Type or print name and title

Paid Preparer's Use Only: Preparer's signature:  Date: 5/13/09 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X):

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

2007

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 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
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>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 ► \$ _____ \$ _____ (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>	<p>1</p>		<p>X</p>
<p>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.)</p>			
<p>a Sale, exchange, or leasing of property?</p>	<p>2a</p>		<p>X</p>
<p>b Lending of money or other extension of credit?</p>	<p>2b</p>		<p>X</p>
<p>c Furnishing of goods, services, or facilities?</p>	<p>2c</p>		<p>X</p>
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	<p>2d</p>		<p>X</p>
<p>e Transfer of any part of its income or assets?</p>	<p>2e</p>		<p>X</p>
<p>3 a 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)</p>	<p>3a</p>	<p>X</p>	<p>SEE STATEMENT 13</p>
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	<p>3b</p>		<p>X</p>
<p>c 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>3c</p>		<p>X</p>
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	<p>3d</p>		<p>X</p>
<p>4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	<p>4a</p>	<p>X</p>	
<p>b Did the organization make any taxable distributions under section 4966?</p>	<p>4b</p>		<p>X</p>
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	<p>4c</p>		<p>X</p>
<p>d Enter the total number of donor advised funds owned at the end of the tax year</p>			<p>68</p>
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year</p>			<p>5,007,573.</p>
<p>f 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</p>			<p>2.</p>
<p>g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year</p>			<p>649,993.</p>

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 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 8 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	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4) (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,558,855.	1,586,424.	1,267,818.	996,217.	5,409,314.
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	40,265.	41,008.	49,570.	35,801.	166,644.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	204,865.	165,722.	78,614.	43,540.	492,741.
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	1,803,985.	1,793,154.	1,396,002.	1,075,558.	6,068,699.
24 Line 23 minus line 17	1,763,720.	1,752,146.	1,346,432.	1,039,757.	5,902,055.
25 Enter 1% of line 23	18,040.	17,932.	13,960.	10,756.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 118,041.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,594,995.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 5,902,055.
d Add Amounts from column (e) for lines 18 <u>492,741.</u> 19 _____ 22 _____ 26b <u>1,594,995.</u>					26d 2,087,736.
e Public support (line 26c minus line 26d total)					26e 3,814,319.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 64.6270%
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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					N/A
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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					N/A
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 2003 through 2006, 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 11 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

Limits on Lobbying Expenditures

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

	(a) Affiliated group totals	(b) To be completed for all electing organizations
	N/A	
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 -	41	
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 13 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 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 14 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

2007 DEPRECIATION AND AMORTIZATION REPORT

990

FORM 990 PAGE 2

Asset No	Description	Date Acquired	Method	Life	Conv	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.	
10	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	MO	17	232,351.				232,351.	50,643.		5,958.	56,601.
	* 990 PAGE 2 TOTAL PROGRAM SERVICES						232,351.				232,351.	50,643.		5,958.	56,601.
	MANAGEMENT AND GENERAL														
2	COMPUTERS	05/30/01	200DB	5.00	MO	17	1,200.				1,200.	1,223.		0.	1,223.
3	OFFICE EQUIPMENT	01/15/02	200DB	7.00	HY	17	2,366.				2,366.	2,049.		211.	2,260.
4	FURNITURE	10/20/02	200DB	7.00	MO	17	1,284.			385.	899.	742.		66.	808.
5	PC COMPUTER	05/30/03	200DB	5.00	MO	17	774.			387.	387.	374.		13.	387.
6	MAC COMPUTER	06/30/03	200DB	5.00	MO	17	1,982.			991.	991.	959.		32.	991.
7	2 SHEDS	09/01/03	200DB	7.00	HY	17	1,390.				1,390.	1,259.		37.	1,296.
8	REFRIGERATOR	12/09/03	200DB	7.00	HY	17	701.				701.	636.		19.	655.
	* 990 PAGE 2 TOTAL						9,697.			1,763.	7,934.	7,242.		378.	7,620.
	MANAGEMENT AND GENERAL														
	* GRAND TOTAL 990 PAGE 2						472,484.			3,763.	470,721.	57,885.		6,336.	54,221.
	DEPR														

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	10,591.	0.	0.	10,591.
TO FORM 990, PART I, LINE 8	10,591.	0.	0.	10,591.

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

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
SPECIAL EVENTS	32,580.		32,580.	53,534.	<20,954.>
TO FM 990, PART I, LINE 9	32,580.		32,580.	53,534.	<20,954.>

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

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	<455,962.>
TOTAL TO FORM 990, PART I, LINE 20	<455,962.>

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

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BANK FEES	7,383.	2,584.	4,061.	738.
ADVERTISING	6,217.	2,176.	3,419.	622.
COMMUNICATIONS WITH COMMUNITY	9,998.	3,499.	5,498.	1,001.
INSURANCE	3,851.	1,348.	2,118.	385.
PROFESSIONAL FEES	176,656.	61,830.	97,161.	17,665.
PROGRAMS	8,776.	3,071.	4,827.	878.
ADMINISTRATION & MISCELLANEOUS EXPENSES	6,525.	2,284.	3,589.	652.

INVESTMENT MANAGEMENT FEES	55,900.	19,565.	30,745.	5,590.
TOTAL TO FM 990, LN 43	275,306.	96,357.	151,418.	27,531.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS FROM DONOR ADVISED FUNDS	STATEMENT	5
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
SEE ATTACHED LIST	879,256.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22A	879,256.
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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	6
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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
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMMUNITY HOUSE	232,351.	56,601.	175,750.
COMPUTERS	1,200.	1,223.	<23.>
OFFICE EQUIPMENT	2,366.	2,260.	106.
FURNITURE	1,284.	1,193.	91.
PC COMPUTER	774.	774.	0.
MAC COMPUTER	1,982.	1,982.	0.
2 SHEDS	1,390.	1,296.	94.
REFRIGERATOR	701.	655.	46.
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.	65,984.	406,500.

FORM 990	OTHER LIABILITIES	STATEMENT	8
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
SALES TAX PAYABLE	2.	
LINE OF CREDIT		150,000.
TOTAL TO FORM 990, PART IV, LINE 65	2.	150,000.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	9
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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	FMV				
FOUNDATION OF SC				1,278,466.	1,278,466.
FUNDS MANAGED AT	FMV				
FIDELITY				1,158,362.	1,158,362.
LEGACY CAPITAL	FMV			9,864.	9,864.
MORGAN STANLEY	FMV			47,775.	47,775.
LOS ALTOS COMMUNITY	FMV				
FOUNDATION				859,222.	859,222.
RUSSELL FUNDS	FMV			804,641.	804,641.
SNOW CAPITAL	FMV			478.	478.
TO FORM 990, LINE 54A, COL B		213,750.		4,158,808.	4,372,558.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
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DESCRIPTION	AMOUNT
GROSS UP OF FUNDRAISING REVENUE BY FUNDRAISING EXPENSES	53,534.
INTRAFUND ADMINISTRATIVE EXPENSE CHARGES	43,713.
INTRAFUND TRANSFERS	111,397.
TOTAL TO FORM 990, PART IV-A	208,644.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 11

DESCRIPTION	AMOUNT
FUNDRAISING EXPENSES REPORTED AGAINST REVENUE ON FORM 990	53,534.
INTRAFUND ADMINISTRATIVE EXPENSE CHARGES	43,713.
INTRAFUND TRANSFERS	111,397.
TOTAL TO FORM 990, PART IV-B	208,644.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB 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		<u>0.</u>	<u>0.</u>	<u>0.</u>

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 13
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.

LOS ALTOS COMMUNITY FOUNDATION

77-0273721

Form 990 Part II Line 22a
July 2007 through June 2008

	Date	Name	Debit	Credit	Balance
42nd Street Moon					
	12/14/2007	42nd Street Moon	100 00		100 00
Total 42nd Street Moon			100 00	0 00	100 00
Art Institute of Chicago					
	12/14/2007	Art Institute of Chicago	50 00		50 00
Total Art Institute of Chicago			50 00	0 00	50 00
Camino Medical Group					
	12/14/2007	Camino Medical Group	200 00		200 00
Total Camino Medical Group			200 00	0 00	200 00
Challenged Athletes					
	10/09/2007	Challenged Athletes	1,000 00		1,000 00
Total Challenged Athletes			1,000 00	0 00	1,000 00
Chicago Architecture Foundation					
	12/14/2007	Chicago Architecture Foundation	100 00		100 00
Total Chicago Architecture Foundation			100 00	0 00	100 00
Consumer Union					
	12/14/2007	Consumer Union	25 00		25 00
Total Consumer Union			25 00	0 00	25 00
Festival of Lights Assn					
	08/14/2007	Festival of Lights Assn	15,000 00		15,000 00
	12/14/2007	Festival of Lights Assn	100 00		15,100 00
	01/16/2008	Festival of Lights Assn	250 00		15,350 00
Total Festival of Lights Assn			15,350 00	0 00	15,350 00
Los Altos United Methodist Church					
	04/14/2008	Los Altos United Methodist Church	3,000 00		3,000 00
Total Los Altos United Methodist Church			3,000 00	0 00	3,000 00
Partners for a New Generation					
	12/18/2007	Partners for a New Generation	500 00		8,500 00
Total Partners for a New Generation			500 00	0 00	0 00
Planned Parenthood					
	12/14/2007	Planned Parenthood	50 00		50 00
Total Planned Parenthood			50 00	0 00	50 00
Adakum Foundation					
	05/06/2008	Adakum Foundation	5,000 00		5,000 00
Total Adakum Foundation			5,000 00	0 00	5,000 00
Alanna Lanman					
	04/04/2008	Alanna Lanman	1,020 00		1,020 00
Total Alanna Lanman			1,020 00	0 00	1,020 00
American Cancer Society					
	04/14/2008	American Cancer Society	25 00		25 00
Total American Cancer Society			25 00	0 00	25 00
American Red Cross					
	11/26/2007	American Red Cross	200 00		200 00
	11/30/2007	American Red Cross	555 00		755 00
	12/05/2007	American Red Cross	2,500 00		3,255 00
	12/14/2007	American Red Cross	100 00		3,355 00
	05/01/2008	American Red Cross	1,000 00		4,355 00
	05/05/2008	American Red Cross	1,000 00		5,355 00
Total American Red Cross			5,355 00	0 00	5,355 00

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Form 990 Part II Line 22a

July 2007 through June 2008

	Date	Name	Debit	Credit	Balance
Amnesty International USA					
	10/16/2007	Amnesty International USA	25 00		25 00
Total Amnesty International USA			25 00	0 00	25 00
Armenian Relief Society of Western USA					
	05/01/2008	Armenian Relief Society of Western USA	1,000 00		1,000 00
Total Armenian Relief Society of Western USA			1,000 00	0 00	1,000 00
Avenidas					
	07/03/2007	Avenidas	1,000 00		1,000 00
	12/14/2007	Avenidas	200 00		1,200 00
	12/18/2007	Avenidas	2,000 00		3,200 00
Total Avenidas			3,200 00	0 00	3,200 00
Bay Area Ridge Trail Council					
	11/28/2007	Bay Area Ridge Trail Council	55 00		55 00
Total Bay Area Ridge Trail Council			55 00	0 00	55 00
BEE World					
	07/18/2007	BEE World	5,000 00		5,000 00
Total BEE World			5,000 00	0 00	5,000 00
Career Closet					
	05/05/2008	Career Closet	600 00		600 00
Total Career Closet			600 00	0 00	600 00
Cato Institute					
	05/05/2008	Cato Institute	20,000 00		20,000 00
Total Cato Institute			20,000 00	0 00	20,000 00
CFA Support Services					
	11/19/2007	CFA Support Services	50 00		50 00
	04/14/2008	CFA Support Services	50 00		100 00
Total CFA Support Services			100 00	0 00	100 00
Challenged Athletes Foundation					
	03/20/2008	Challenged Athletes Foundation	250 00		250 00
Total Challenged Athletes Foundation			250 00	0 00	250 00
Scholarships					
	08/31/2007	Scholarships	12,388 30		12,388 30
	09/30/2007	Scholarships	21,676 09		34,064 39
	10/31/2007	Scholarships	14,045 09		48,109 48
	11/30/2007	Scholarships	14,473 62		62,583 10
	12/31/2007	Scholarships	22,072 76		84,655 86
	01/31/2008	Scholarships	15,802 48		100,458 34
	02/29/2008	Scholarships	11,701 73		112,160 07
	03/31/2008	Scholarships	6,122 10		118,282 17
	04/30/2008	Scholarships	11,209 20		129,491 37
	05/31/2008	Scholarships	16,291 72		145,783 09
	06/30/2008	Scholarships	4,482 85		150,265 94
Total Scholarships			150,265 94	0 00	150,265 94
Childrens Health Council					
	10/16/2007	Childrens Health Council	2,000 00		2,000 00
Total Childrens Health Council			2,000 00	0 00	2,000 00
City Team Ministries					
	07/31/2007	City Team Ministries	500 00		500 00
	11/28/2007	City Team Ministries	200 00		700 00
Total City Team Ministries			700 00	0 00	700 00

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July 2007 through June 2008

	Date	Name	Debit	Credit	Balance
Claremont McKenna College					
	10/23/2007	Claremont McKenna College	4,000 00		4,000 00
Total Claremont McKenna College			4,000 00	0 00	4,000 00
Community Health Awareness Council					
	09/19/2007	Community Health Awareness Council	1,000 00		1,000 00
	10/03/2007	Community Health Awareness Council	5,000 00		6,000 00
	11/13/2007	Community Health Awareness Council	8,000 00		14,000 00
	12/05/2007	Community Health Awareness Council	2,500 00		16,500 00
Total Community Health Awareness Council			16,500 00	0 00	16,500 00
Community Services Agency					
	09/12/2007	Community Services Agency	14,506 00		14,506 00
	09/27/2007	Community Services Agency	500 00		15,006 00
	10/16/2007	Community Services Agency	3,000 00		18,006 00
	12/05/2007	Community Services Agency	0 00		18,006 00
	12/14/2007	Community Services Agency	250 00		18,256 00
	04/18/2008	Community Services Agency	0 00		18,256 00
	05/05/2008	Community Services Agency	1,500 00		19,756 00
	05/07/2008	Community Services Agency	1,500 00		21,256 00
Total Community Services Agency			21,256 00	0 00	21,256 00
Congregation Beth Am					
	07/27/2007	Congregation Beth Am	2,811 00		2,811 00
	11/26/2007	Congregation Beth Am	5,000 00		7,811 00
Total Congregation Beth Am			7,811 00	0 00	7,811 00
Consumer Reports Foundation					
	12/31/2007	Consumer Reports Foundation	100 00		100 00
Total Consumer Reports Foundation			100 00	0 00	100 00
Day Worker Center of Mountain View					
	12/14/2007	Day Worker Center of Mountain View	150 00		650 00
	12/26/2007	Day Worker Center of Mountain View	2,000 00		2,650 00
Total Day Worker Center of Mountain View			2,150 00	0 00	#REF!
Design Response					
	05/05/2008	Design Response	225 00		225 00
Total Design Response			225 00	0 00	225 00
Doctors Without Borders					
	05/05/2008	Doctors Without Borders	600 00		600 00
Total Doctors Without Borders			600 00	0 00	600 00
Eape					
	07/31/2007	Eape	100 00		100 00
Total Eape			100 00	0 00	100 00
East Palo Alto YMCA					
	12/18/2007	East Palo Alto YMCA	2,000 00		2,000 00
Total East Palo Alto YMCA			2,000 00	0 00	2,000 00
Eastside College Preparatory School					
	08/27/2007	Eastside College Preparatory School	17,000 00		17,000 00
	10/11/2007	Eastside College Preparatory School	3,000 00		20,000 00
	11/26/2007	Eastside College Preparatory School	400 00		20,400 00
Total Eastside College Preparatory School			20,400 00	0 00	20,400 00
Eddie Olayo					
	06/30/2008	Eddie Olayo	355 62		355 62
Total Eddie Olayo			355 62	0 00	355 62

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
El Camino Hospital Foundation					
	07/23/2007	El Camino Hospital Foundation	3,000 00		3,000 00
	07/31/2007	El Camino Hospital Foundation	100 00		3,100 00
	10/09/2007	El Camino Hospital Foundation	1,000 00		4,100 00
	12/14/2007	El Camino Hospital Foundation	150 00		4,250 00
	03/17/2008	El Camino Hospital Foundation	4,000 00		8,250 00
	05/05/2008	El Camino Hospital Foundation	3,000 00		11,250 00
Total El Camino Hospital Foundation			<u>11,250 00</u>	<u>0 00</u>	<u>11,250 00</u>
Feed the Children					
	10/15/2007	Feed the Children	250 00		250 00
Total Feed the Children			<u>250 00</u>	<u>0 00</u>	<u>250 00</u>
Financial AID Office of CSUEB					
	10/01/2007	Financial AID Office of CSUEB	1,000 00		1,000 00
Total Financial AID Office of CSUEB			<u>1,000 00</u>	<u>0 00</u>	<u>1,000 00</u>
Franklin College Switzerland					
	07/03/2007	Franklin College Switzerland	5,000 00		5,000 00
	03/20/2008	Franklin College Switzerland	5,000 00		10,000 00
Total Franklin College Switzerland			<u>10,000 00</u>	<u>0 00</u>	<u>10,000 00</u>
Friends of Los Altos Library					
	10/16/2007	Frends of Los Altos Library	50 00		50 00
Total Friends of Los Altos Library			<u>50 00</u>	<u>0 00</u>	<u>50 00</u>
Friends of RAP					
	12/18/2007	Frends of RAP	200 00		200 00
Total Friends of RAP			<u>200 00</u>	<u>0 00</u>	<u>200 00</u>
Friends of the Poor					
	10/11/2007	Frends of the Poor	1,070 00		1,070 00
Total Friends of the Poor			<u>1,070 00</u>	<u>0 00</u>	<u>1,070 00</u>
Friends Outside					
	10/16/2007	Frends Outside	500 00		500 00
	04/14/2008	Frends Outside	1,000 00		1,500 00
Total Frends Outside			<u>1,500 00</u>	<u>0 00</u>	<u>1,500 00</u>
Girl Scouts NorCal					
	11/28/2007	Girl Scouts NorCal	100 00		100 00
Total Girl Scouts NorCal			<u>100 00</u>	<u>0 00</u>	<u>100 00</u>
Goodwill of Silicon Valley					
	05/05/2008	Goodwill of Silicon Valley	700 00		700 00
Total Goodwill of Silicon Valley			<u>700 00</u>	<u>0 00</u>	<u>700 00</u>
Habitat for Humanity International					
	05/05/2008	Habitat for Humanity International	700 00		700 00
Total Habitat for Humanity Intematonal			<u>700 00</u>	<u>0 00</u>	<u>700 00</u>
Hebrew Free Lending					
	12/18/2007	Hebrew Free Lending	180 00		180 00
Total Hebrew Free Lending			<u>180 00</u>	<u>0 00</u>	<u>180 00</u>
Heifer International					
	09/13/2007	Heifer International	500 00		500 00
	01/17/2008	Heifer International	85 00		585 00
Total Heifer International			<u>585 00</u>	<u>0 00</u>	<u>585 00</u>
His Church at Work					
	08/16/2007	His Church at Work	1,000 00		1,000 00

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**Form 990 Part II Line 22a
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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Total His Church at Work			1,000 00	0 00	1,000 00
Institute for Justice					
	05/05/2008	Institute for Justice	1,500 00		1,500 00
Total Institute for Justice			1,500 00	0 00	1,500 00
Institute of Transpersonal Psychology					
	07/31/2007	Institute of Transpersonal Psychology	1,000 00		1,000 00
	11/28/2007	Institute of Transpersonal Psychology	1,000 00		2,000 00
Total Institute of Transpersonal Psychology			2,000 00	0 00	2,000 00
International Foundation					
	10/26/2007	International Foundation	1,000 00		1,000 00
	10/26/2007	International Foundation	500 00		1,500 00
	04/22/2008	International Foundation	4,000 00		5,500 00
Total International Foundation			5,500 00	0 00	5,500 00
Jewish Community Federation					
	11/26/2007	Jewish Community Federation	0 00		0 00
	11/26/2007	Jewish Community Federation	2,500 00		2,500 00
Total Jewish Community Federation			2,500 00	0 00	2,500 00
JobTrain					
	11/26/2007	JobTrain	400 00		400 00
	11/28/2007	JobTrain	100 00		500 00
	12/14/2007	JobTrain	50 00		550 00
	05/05/2008	JobTrain	1,500 00		2,050 00
Total JobTrain			2,050 00	0 00	2,050 00
Jonathan Coe Memorial Golf Tournament					
	04/24/2008	Jonathan Coe Memorial Golf Tournament	0 00		0 00
Total Jonathan Coe Memorial Golf Tournament			0 00	0 00	0 00
Junior Achievement					
	05/05/2008	Junior Achievement	1,000 00		1,000 00
Total Junior Achievement			1,000 00	0 00	1,000 00
Just Read					
	05/06/2008	Just Read	10,000 00		10,000 00
Total Just Read			10,000 00	0 00	10,000 00
Kaela Garvin					
	05/05/2008	Kaela Garvin	750 00		750 00
Total Kaela Garvin			750 00	0 00	750 00
KMTV					
	06/03/2008	KMTV	1,425 00		1,425 00
Total KMTV			1,425 00	0 00	1,425 00
KQED					
	10/11/2007	KQED	10,000 00		10,000 00
	11/26/2007	KQED	300 00		10,300 00
	11/28/2007	KQED	35 00		10,335 00
	04/14/2008	KQED	10,000 00		20,335 00
Total KQED			20,335 00	0 00	20,335 00
Lakewood Pony Baseball					
	02/01/2008	Lakewood Pony Baseball	300 00		300 00
	05/12/2008	Lakewood Pony Baseball	300 00		600 00
Total Lakewood Pony Baseball			600 00	0 00	600 00
Living Wisdom School					
	11/28/2007	Living Wisdom School	200 00		200 00

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Total Peninsula Open Space Trust	05/21/2008	Peninsula Open Space Trust	200 00		300 00
			300 00	0 00	300 00
Peninsula Symphony Association					
	11/13/2007	Peninsula Symphony Association	1,000 00		1,000 00
	04/14/2008	Peninsula Symphony Association	11,000 00		12,000 00
Total Peninsula Symphony Association			12,000 00	0 00	12,000 00
Project Open Hand					
	09/12/2007	Project Open Hand	14,506 00		14,506 00
Total Project Open Hand			14,506 00	0 00	14,506 00
Project Vote Smart					
	12/14/2007	Project Vote Smart	45 00		45 00
Total Project Vote Smart			45 00	0 00	45 00
Public Service Research Foundation					
	05/05/2008	Public Service Research Foundation	800 00		800 00
Total Public Service Research Foundation			800 00	0 00	800 00
Rotacare Bay Area, Inc					
	11/26/2007	Rotacare Bay Area, Inc	500 00		500 00
Total Rotacare Bay Area, Inc			500 00	0 00	500 00
Sacred Heart Schools					
	12/21/2007	Sacred Heart Schools	8,333 34		8,333 34
Total Sacred Heart Schools			8,333 34	0 00	8,333 34
Sallie Mae					
	01/30/2008	Sallie Mae	12,077 10		12,077 10
Total Sallie Mae			12,077 10	0 00	12,077 10
San Jose Institute of Contemporary Art					
	08/03/2007	San Jose Institute of Contemporary Art	5,500 00		5,500 00
Total San Jose Institute of Contemporary Art			5,500 00	0 00	5,500 00
Santa Clara University					
	08/21/2007	Santa Clara University	4,000 00		4,000 00
Total Santa Clara University			4,000 00	0 00	4,000 00
Second Harvest Food Bank					
	05/05/2008	Second Harvest Food Bank	1,500 00		1,500 00
Total Second Harvest Food Bank			1,500 00	0 00	1,500 00
Senior New Ways					
	10/16/2007	Senior New Ways	250 00		250 00
	03/20/2008	Senior New Ways	500 00		750 00
	04/14/2008	Senior New Ways	250 00		1,000 00
Total Senior New Ways			1,000 00	0 00	1,000 00
Silicon Valley Habitat for Humanity					
	05/05/2008	Silicon Valley Habitat for Humanity	600 00		600 00
Total Silicon Valley Habitat for Humanity			600 00	0 00	600 00
Simply the Word Ministries					
	05/06/2008	Simply the Word Ministries	5,000 00		5,000 00
Total Simply the Word Ministries			5,000 00	0 00	5,000 00
Stanford Jazz Workshop					
	05/05/2008	Stanford Jazz Workshop	3,000 00		3,000 00
Total Stanford Jazz Workshop			3,000 00	0 00	3,000 00

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July 2007 through June 2008

	Date	Name	Debit	Credit	Balance
Stanford University					
	05/05/2008	Stanford University	800 00		800 00
Total Stanford University			800 00	0 00	800 00
Stonegate Resources					
	07/06/2007	Stonegate Resources	4,200 00		4,200 00
Total Stonegate Resources			4,200 00	0 00	4,200 00
The California Maritime Academy					
	07/26/2007	The California Maritime Academy	5,000 00		5,000 00
Total The California Maritime Academy			5,000 00	0 00	5,000 00
The Foundation Endowment					
	05/05/2008	The Foundation Endowment	1,500 00		1,500 00
Total The Foundation Endowment			1,500 00	0 00	1,500 00
The Leadership Institute					
	05/05/2008	The Leadership Institute	2,500 00		2,500 00
Total The Leadership Institute			2,500 00	0 00	2,500 00
The Thomas Merton Center					
	11/06/2007	The Thomas Merton Center	4,000 00		4,000 00
Total The Thomas Merton Center			4,000 00	0 00	4,000 00
Town of Portola Valley					
	10/11/2007	Town of Portola Valley	5,000 00		5,000 00
Total Town of Portola Valley			5,000 00	0 00	5,000 00
U.C Berkeley					
	10/11/2007	U C Berkeley	1,500 00		1,500 00
Total U C Berkeley			1,500 00	0 00	1,500 00
U.C. Davis					
	09/11/2007	U C Davis	5,000 00		5,000 00
	09/11/2007	U C Davis	6,000 00		11,000 00
Total U C Davis			11,000 00	0 00	11,000 00
U C Santa Barbara					
	10/01/2007	U C Santa Barbara	2,500 00		2,500 00
Total U C Santa Barbara			2,500 00	0 00	2,500 00
University of Oregon					
	12/18/2007	University of Oregon	2,500 00		2,500 00
	05/01/2008	University of Oregon	7,500 00		10,000 00
Total University of Oregon			10,000 00	0 00	10,000 00
University of San Francisco					
	07/31/2007	University of San Francisco	4,000 00		4,000 00
Total University of San Francisco			4,000 00	0 00	4,000 00
University of the Pacific					
	07/27/2007	University of the Pacific	250 00		250 00
Total University of the Pacific			250 00	0 00	250 00
Urban Ministry					
	12/18/2007	Urban Ministry	1,500 00		1,500 00
Total Urban Ministry			1,500 00	0 00	1,500 00
Victoria Liu					
	07/11/2007	Victoria Liu	171 18		171 18
Total Victoria Liu			171 18	0 00	171 18

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	Date	Name	Debit	Credit	Balance
Village Enterprise Fund					
	03/20/2008	Village Enterprse Fund	250 00		250 00
Total Village Enterprise Fund			250 00	0 00	250 00
Westwind Riding Institute					
	04/18/2008	Westwind Riding Institute	5,000 00		5,000 00
Total Westwind Riding Institute			5,000 00	0 00	5,000 00
Wide Horizons for Children SOFOSH					
	07/10/2007	Wide Horizons for Children SOFOSH	2,000 00		2,000 00
Total Wide Honzons for Children SOFOSH			2,000 00	0 00	2,000 00
Wilberforce Foundation					
	04/29/2008	Wilberforce Foundation	3,000 00		3,000 00
Total Wilberforce Foundation			3,000 00	0 00	3,000 00
Wood River Land Trust					
	09/24/2007	Wood River Land Trust	250 00		250 00
Total Wood River Land Trust			250 00	0 00	250 00
World Neighbors					
	12/14/2007	World Neighbors	50 00		50 00
Total World Neighbors			50 00	0 00	50 00
YMCA - El Camino Branch					
	01/18/2008	YMCA - El Camino Branch	6,000 00		6,000 00
Total YMCA - El Camino Branch			6,000 00	0 00	6,000 00
Young Life					
	10/23/2007	Young Life	10,000 00		10,000 00
Total Young Life			10,000 00	0 00	10,000 00
Young Life - Int'l Asia & Pacific Region					
	12/18/2007	Young Life - Int'l Asia & Pacific Region	1,000 00		1,000 00
Total Young Life - Int'l Asia & Pacific Region			1,000 00	0 00	1,000 00
Boy Scouts Of America					
	05/05/2008	Boy Scouts Of Amerca	1,200 00		1,200 00
Total Boy Scouts Of Amerca			1,200 00	0 00	1,200 00
Bus Barn					
	12/14/2007	Bus Barn	1,000 00		1,000 00
Total Bus Barn			1,000 00	0 00	1,000 00
Bus Barn Stage Company					
	09/19/2007	Bus Barn Stage Company	500 00		500 00
	12/10/2007	Bus Barn Stage Company	1,000 00		1,500 00
	12/21/2007	Bus Barn Stage Company	1,000 00		2,500 00
	12/21/2007	Bus Barn Stage Company	0 00		2,500 00
Total Bus Barn Stage Company			2,500 00	0 00	2,500 00
Campus Crusade for Christ					
	09/25/2007	Campus Crusade for Chnst	1,000 00		1,000 00
Total Campus Crusade for Chnst			1,000 00	0 00	1,000 00
Central Peninsula Church					
	07/06/2007	Central Peninsula Church	4,200 00		4,200 00
	07/18/2007	Central Peninsula Church	5,000 00		9,200 00
	08/16/2007	Central Peninsula Church	1,000 00		10,200 00
	09/25/2007	Central Peninsula Church	21,000 00		31,200 00
	10/23/2007	Central Peninsula Church	10,000 00		41,200 00
	12/21/2007	Central Peninsula Church	8,333 34		49,533 34

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Total Central Peninsula Church	05/14/2008	Central Peninsula Church	15,000 00		64,533 34
			64,533 34	0 00	64,533 34
CHAC					
Total CHAC	12/14/2007	CHAC	250 00		250 00
			250 00	0 00	250 00
Child Advocates					
Total Child Advocates	12/31/2007	Child Advocates	50 00		50 00
			50 00	0 00	50 00
Community School of Music & Art					
Total Community School of Music & Art	12/05/2007	Community School of Music & Art	0 00		0 00
	12/18/2007	Community School of Music & Art	5,000 00		5,000 00
	05/01/2008	Community School of Music & Art	1,500 00		6,500 00
	06/02/2008	Community School of Music & Art	569 00		7,069 00
			7,069 00	0 00	7,069 00
El Camino YMCA					
Total El Camino YMCA	07/16/2007	El Camino YMCA	0 00		0 00
	12/05/2007	El Camino YMCA	1,000 00		1,000 00
			1,000 00	0 00	1,000 00
First Resort					
Total First Resort	09/25/2007	First Resort	20,000 00		20,000 00
	05/14/2008	First Resort	15,000 00		35,000 00
			35,000 00	0 00	35,000 00
Foothill-DeAnza Colleges Foundation					
Total Foothill-DeAnza Colleges Foundation	09/12/2007	Foothill-DeAnza Colleges Foundation	29,013 00		29,013 00
	11/26/2007	Foothill-DeAnza Colleges Foundation	625 00		29,638 00
	12/05/2007	Foothill-DeAnza Colleges Foundation	0 00		29,638 00
	03/17/2008	Foothill-DeAnza Colleges Foundation	1,000 00		30,638 00
			30,638 00	0 00	30,638 00
Hidden Villa					
Total Hidden Villa	12/14/2007	Hidden Villa	100 00		100 00
	04/23/2008	Hidden Villa	2,000 00		2,100 00
			2,100 00	0 00	2,100 00
History House Assoc					
Total History House Assoc	12/14/2007	History House Assoc	250 00		250 00
			250 00	0 00	250 00
Krause Center for Innovation					
Total Krause Center for Innovation	07/24/2007	Krause Center for Innovation	5,000 00		5,000 00
	12/14/2007	Krause Center for Innovation	200 00		5,200 00
			5,200 00	0 00	5,200 00
Los Altos High School					
Total Los Altos High School	08/27/2007	Los Altos High School	25,000 00		25,000 00
			25,000 00	0 00	25,000 00
Los Altos History Museum					
Total Los Altos History Museum	12/05/2007	Los Altos History Museum	1,000 00		1,000 00
			1,000 00	0 00	1,000 00
Los Altos Rotary Endowment					
Total Los Altos Rotary Endowment	11/09/2007	Los Altos Rotary Endowment	1,000 00		1,000 00
	04/04/2008	Los Altos Rotary Endowment	250 00		1,250 00
	06/01/2008	Los Altos Rotary Endowment	13,326 19		14,576 19
			14,576 19	0 00	14,576 19

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	Date	Name	Debit	Credit	Balance
National Wildlife Federation					
	09/12/2007	National Wildlife Federation	0 00		0 00
Total National Wildlife Federation			0 00	0 00	0 00
Pomona College Annual Fund					
	06/23/2008	Pomona College Annual Fund	5,000 00		5,000 00
Total Pomona College Annual Fund			5,000 00	0 00	5,000 00
Salvation Army					
	09/12/2007	Salvation Army	14,506 00		14,506 00
	05/05/2008	Salvation Army	1,000 00		15,506 00
Total Salvation Army			15,506 00	0 00	15,506 00
Sempervirens Fund					
	09/12/2007	Sempervirens Fund	14,506 00		14,506 00
Total Sempervirens Fund			14,506 00	0 00	14,506 00
Southern Poverty Law Center					
	10/16/2007	Southern Poverty Law Center	300 00		300 00
	04/14/2008	Southern Poverty Law Center	300 00		600 00
Total Southern Poverty Law Center			600 00	0 00	600 00
St Anthony Foundation					
	09/12/2007	St Anthony Foundation	14,506 00		14,506 00
Total St Anthony Foundation			14,506 00	0 00	14,506 00
State Parks Foundation					
	09/12/2007	State Parks Foundation	14,506 00		14,506 00
Total State Parks Foundation			14,506 00	0 00	14,506 00
Support Network For Battered Women					
	09/12/2007	Support Network For Battered Women	14,506 00		14,506 00
Total Support Network For Battered Women			14,506 00	0 00	14,506 00
The Carter Center					
	10/16/2007	The Carter Center	200 00		200 00
Total The Carter Center			200 00	0 00	200 00
Town Crier Holiday Fund					
	11/19/2007	Town Crier Holiday Fund	0 00		0 00
	11/19/2007	Town Crier Holiday Fund	1,000 00		1,000 00
	12/18/2007	Town Crier Holiday Fund	50 00		1,050 00
Total Town Crier Holiday Fund			1,050 00	0 00	1,050 00
Ye Olde Town Band					
	01/04/2008	Ye Olde Town Band	500 00		500 00
Total Ye Olde Town Band			500 00	0 00	500 00
TOTAL			879,255.78	0 00	879,255.78

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.	
	Name of Exempt Organization LOS ALTOS COMMUNITY FOUNDATION	Employer identification number 77-0273721
	Number, street, and room or suite no. If a P.O. box, see instructions. 183 HILLVIEW AVENUE	For IRS use only
File by the extended due date for filing the return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ALTOS, CA 94022	

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

- Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **DENNIS YOUNG**
Telephone No **650-559-5100** FAX No. **650-949-4827**
- 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 is for.
- 4 I request an additional 3-month extension of time until **MAY 15, 2009**.
- 5 For calendar year _____, or other tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**.
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension
MORE TIME NEEDED TO ASSURE COMPLETENESS AND ACCURACY.

8a 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.	8a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	
c Balance Due. Subtract line 8b from line 8a. 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.	8c	\$	N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Title **TREASURER** Date