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LOSURE COPY **

Form **990**

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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)

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. inspection and ending JUN 30, 2009 2008 A For the 2008 calendar year, or tax year beginning JUL 1, D Employer identification number C Name of organization Check If GROW SANTA FE COMMUNITY COLLEGE use IRS label or Addres FOUNDATION orint or Name 20-1594570 type. Doing Business As initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Specifi 428-1210 (505) Termin-ation 6401 RICHARDS AVE 4.618.713. Ameno City or town, state or country, and ZIP + 4 G Gross receipts \$ SANTA FE, NM 87508 H(a) is this a group return Yes X No F Name and address of principal officer:BETSYE ACKERMAN for affiliates? H(b) Are all affiliates included? Yes No. SAME AS C ABOVE I Tax-exempt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or If "No." attach a list, (see instructions) J Website: ➤ SFCCNM.EDU H(c) Group exemption number K Type of organization: X Corporation L Year of formation: 2005 M State of legal domicile: NM Trust Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: SUPPORT THE MISSION OF SANTA FE Governance COMMUNITY COLLEGE TO HELP STUDENTS SUCCEED AND SERVE OUR COMMUNITY Check this box If the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a) 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 Ō Total number of employees (Part V, line 2a) 5 29 6 Total number of volunteers (estimate if necessary) STATUTE UNIT
7a Total gross unrelated business revenue from Part VIII, line 12, columRECEVED: Ō. Ō. b Net unrelated business taxable income from 990-T, line 34 ... **Current Year** Contributions and grants (Part VIII, line 1h) AFric 0 5 2012 4,287,001. 462,221. 8 Program service revenue (Part VIII, line 2g)

Investment Income (Part VIII, column (A), lines 3, 4, and 7d)

OGDEN 72,278. 49,899. · · · · · · OGDEN · · · · · Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,336,900. 534,499. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and Similar arounds paid (Part IX, column (A), lines 1-3)

Benefits paid to error members (Part IX, column (A), line 4)

Salaries other compensation nemployee benefits (Part IX, column (A), lines 5-10)

Benefits paid to error members (Part IX, column (A), line 4)

Salaries other compensation nemployee benefits (Part IX, column (A), lines 5-10)

Total fundraising expenses (Part IX, column (A), line 11e)

5,007. 289,310 350,941. 13 14 16a Profe 17 Other expenses (Rartyl), column (A) lines Ina-11d, 11f-24l)

18 Total expenses (A) lines 13-17 (must equal Part IX, column (A), line 25) 196,435 168,814 519,755. 485,745. 3,851,155 14,744. 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Year End of Year 5,716,574 5,578,911. 20 Total assets (Part X, line 16) 431,050. 458,681. Total liabilities (Part X. line 26) 5,257,893. 5,147,861. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 3/28/1C Sign Signature of officer Here LARRY CHEEK BOARD PRESIDENT Type or print name and title Check i Preparer's identifying numbe (see instructions) Paid self-employed 3.27.12 allegard of signature MOSS ADAMS LLP EIN > Use Only 6100 UPTOWN BLVD NE STE 400

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

ALBUQUERQUE, NM 87110

May the IRS discuss this return with the preparer shown above? (see instructions)

Form **990** (2008)

X Yes No

Phone no. \triangleright (505)878-7200

	rt III Staten	nent of		n Servi		lishmen	S (can inct	auctions)		20-13	<u> </u>	raye =
					ce Accomp	ilo ililetii	ra (see msn	uctions)				
1	Briefly describe								~			
										HELP STU		
	SUCCEED	AND	SERVE	<u>OUR</u>	COMMUNI	TY THE	ROUGH	ADVOCAC	Y AND	FUNDRAIS	ING.	
												
2	Did the organiz			y significa	ınt program se	rvices durin	g the year v	vhich were not	t listed on			_
	the prior Form										Yes	X No
	If "Yes", descri	ibe these	e new servic	es on Sc	hedule O.							
3	Did the organiz	zation ce	ase conduc	ting, or n	nake signıfıcan	t changes i	n how it con	ducts, any pro	ogram serv	rices?	Yes	X No
	If "Yes", descri	ibe these	changes o	n Schedu	ule O.							
4	Describe the ex	xempt pi	urpose achi	evements	s for each of th	e organizat	ion's three l	argest prograr	m services	by expenses.		
	Section 501(c)	(3) and 5	01(c)(4) org	anization	s and section	4947(a)(1) t	rusts are rec	quired to repo	rt the amou	unt of grants and		
	allocations to o									•		
			-			•		•				
4a '	(Code:) (Expen	ses \$	432,59	8 . includ	ing grants o	of \$ 35	0,941	。)(Revenue\$)
	GROW AWA	ARDEI								A FE COMM	UNITY	•
	COLLEGE											
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4b	(Code:) (Expen	ses \$		ınclud	ing grants o	of \$) (Revenue \$)
	•		., .	-			3 3			, (•
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4c	(Code:) (Expen	ses \$	-	includ	ing grants o	of \$) (Revenue \$)
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4d	Other program	services	. (Describe	in Sched	ule O \							
	(Expenses \$,= 3001100		ing grants of \$) (Revenue \$,		
4e	Total program	eervice	AYDADAA	_		,598.		al Part IX, Line	25 colum	n /R))		
76	- rotal program	I SEI VICE	CYPCHISES	- 4		, , , , , , ,	uviust equi	air-aiti∧, LINĐ	zo, colum	II (<i>0).)</i>	<u>C</u> <u>O</u>	90 (2008)
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Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			.,,,
-	If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	į	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	88	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		<u> X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15	ļ	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16	ļ	X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	ļ	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			7.5
	If "No", go to question 25	24a	-	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		 -
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		05-		.
L	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	05:		_ v
26	prior year? If "Yes," complete Schedule L, Part I	25b	 	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
-1	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	1	x
	Complete Schedule L, Fait III		1	

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other	}		
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a_		X
b	Have a family member who had a direct or indirect business relationship with the organization?	}		
	If "Yes," complete Schedule L, Part IV	28b		X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional	ľ		
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	ł		
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form 990 (2008)

FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

		——		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summáry and Transmittäl of		•	
	U.S. Information Returns. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► <u>CAYMAN ISLANDS</u>			
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: N/A			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	Í		
11	Section 501(c)(12) organizations. Enter: N/A			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)		Ì	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A 12b			

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Form 990 (2008) FOUNDATION 20-1594570 Pa
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 1b8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	!	X
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b_		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	•	X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a		X
b	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
		l		
Sec	exempt status with respect to such arrangements?	16b		
	exempt status with respect to such arrangements? tion C. Disclosure	16b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ <u>NM</u>			
17	tion C. Disclosure			
17	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ <u>NM</u>			
17	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► <u>NM</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
17 18	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ <u>NM</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.	for	ncial	
17 18 19	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ <u>NM</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website	for	ncial	
17 18	List the states with which a copy of this Form 990 is required to be filed NM Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public.	for		
17 18 19	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NM Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. □ Own website □ Another's website ▼ Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and some properties of the state of th	for		
17 18 19	List the states with which a copy of this Form 990 is required to be filed ►NM Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the public and the public of t	for nd fination:		

'n

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order. individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated	
Namo and Thio	hours	(c	(check all that apply)				ly)	compensation	compensation	amount of	
	per week	Individual trustee or director	institutional trustee	Officer	Кеу етріоусе	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
HEIDI TILTON											
PRESIDENT	1.00	X		X	<u> </u>	L		0.	0.	0.	
LARRY CHEEK								_	_	_	
VICE PRESIDENT	1.00	X		X	<u> </u>	<u> </u>		0.	0.	0	
CAROLE BRITO	4 00			l							
VICE CHAIR	1.00	X	├-	X	⊢	┢	<u> </u>	0.	0.	0.	
SHEILA ORTEGA, PHD	1 00			i			ŀ		•		
<u>PRESIDENT OF SFCC - EX O</u> JEFF CASE, PHD	1.00		┢	\vdash	\vdash			0.	0.	0.	
TREASURER	1.00	v		x				0.	0.	0.	
RANDY GRISSOM	1.00	^		^				0.	<u> </u>	<u> </u>	
MEMBER	1.00	x						0.	0.	0	
ALAN AUSTIN			t	 	┢						
SECRETARY	1.00	x	ļ					0.	0.	0.	
RICHARD ABELES											
MEMBER	1.00	X						0.	0.	0.	
ROBERT GLICK											
MEMBER	1.00	X	<u> </u>		<u> </u>			0.	0.	.0	
JEAN MARQUARDT EXECUTIVE DIRECTOR	1.00			x				0.	0.	0	

(A) Name and title	(B) Average hours		(C) Position (check all that apply)					(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of		
	per week	director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compens from the organization and relation	ation ne tion ited	
										-			
		-				<u> </u>				_			
			<u> </u>		-								
·			ļ		_								
										_			
1b Total					_			0.		0.		0.	
2 Total number of individuals (including those	e in 1a) who re	ceiv	ed n	nore	tha			000 in reportable		>		0	
3 Did the organization list any former officer										Γ	Yes	 	
 line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the si and related organizations greater than \$15 	um of reportab	le c	omp	ensa	atio	n an	d ot	her compensation from			4	X	
Did any person listed on line 1a receive or the organization? If "Yes," complete Scheo	accrue compe	nsa	tion 1	from	an	y un	relat	ed organization for sen			5	X	
Section B. Independent Contractors 1 Complete this table for your five highest co													
the organization. NONE	<u> </u>	•						(B)	· · · · · · · · · · · · · · · · · · ·		(C)		
Name and business	address						_	Description of	services	Cor	npensati	on	
·										_			
2 Total number of independent contractors (from the organization ▶	including thos	e ın	1) w	ho r	ece	ıved	mo	re than \$100,000 in cor	npensation		orm 990		

534,499.

12

832009 02-02-09 Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 8d, 7d, 8c, 9c, 10c, and 11e

72,278.

Form 990 (2008)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comple	ete column (A) but are		ete columns (B), (C), and ((D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•		
	organizations in the U.S. See Part IV, line 21	51,327.	51,327.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	299,614.	299,614.		
3	Grants and other assistance to governments,	:			
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
þ	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	21,040.		21,040.	
g		29,567.		29,567.	
12	Advertising and promotion	14,209.		11,400.	2,809.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses		Ì		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	. ,			
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	SPECIAL PROJECTS	81,657.	81,657.		
b	BOND EXPENSES	2,686.		2,686.	
c	FOOD & BEVERAGE	1,771.		1,100.	671.
d	PRINTING	1,527.			1,527.
е					
f	All other expenses	16,357.		16,357.	
25	Total functional expenses. Add lines 1 through 24f	519,755.	432,598.	82,150.	5,007.
26	Joint Costs. Check here If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		1		
					- 000 (cocc)

FOUNDATION

Pa	rt X	Balance Sheet						
	•		(A) Beginning of year		En	(B) d of yea	ır	
	1	Cash - non-interest-bearing	564,988.	1		504,	56	<u>.</u> 0.
	2	Savings and temporary cash investments	383,364.	2				
	3	Pledges and grants receivable, net		3				
	4	Accounts receivable, net	621,503.	4		40,	20	7.
	5	Receivables from current and former officers, directors, trustees, key						
	_	employees, or other related parties. Complete Part II of Schedule L		5				
	6	Receivables from other disqualified persons (as defined under section						
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete						
		Part II of Schedule L		6				
w	7	Notes and loans receivable, net		7				
Assets	8	Inventories for sale or use	"	8				
As	9	Drangid avenues and deferred shares		9				
	_		· · · · · · · · · · · · · · · · · · ·	9				
		Less: accumulated depreciation. Complete						
	"	· · ·		40-				
	11	Part VI of Schedule D	3,676,408.	10c	1	563,	Ω:	13
	12		3,070,400.		<u> </u>	<u> </u>	0.	<u>, , , .</u>
				12				
	13	Investments - program-related. See Part IV, line 11		13				
	14	Intangible assets	470 211	14		470	2 1	1
	15	Other assets. See Part IV, line 11	470,311.			<u>470,</u>		
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,716,574.		<u> </u>	<u>578,</u>		
	17	Accounts payable and accrued expenses	458,681.	17		<u>431,</u>	U	<u>, u .</u>
	18	Grants payable		18	_			
	19	Deferred revenue		19		<u> </u>		
	20	Tax-exempt bond liabilities		_20				
Liabilities	21	Escrow account liability. Complete Part IV of Schedule D		21				
<u>=</u>	22	Payables to current and former officers, directors, trustees, key employees,						
<u>E</u>		highest compensated employees, and disqualified persons. Complete Part II						
_		of Schedule L		22				
	23	Secured mortgages and notes payable to unrelated third parties		23				
	24	Unsecured notes and loans payable		24				
	25	Other liabilities. Complete Part X of Schedule D	4=0 000	25				
	26	Total liabilities. Add lines 17 through 25	458,681.	26		<u>431,</u>	0:	<u>. 0 .</u>
		Organizations that follow SFAS 117, check here X and complete						
Ses	l	lines 27 through 29, and lines 33 and 34.	000 106					
<u>a</u>	27	Unrestricted net assets	829,136.			694,		
Net Assets or Fund Balances	28	Temporarily restricted net assets	1,785,533.	28		<u>722,</u>		
פַ	29	Permanently restricted net assets	2,643,224.	29	<u>2,</u>	<u>730,</u>	6(<u>)6.</u>
Ţ		Organizations that do not follow SFAS 117, check here and						
ō		complete lines 30 through 34.						
Sets	30	Capital stock or trust principal, or current funds	·	30				
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31				
ē	32	Retained earnings, endowment, accumulated income, or other funds		32				
~	33	Total net assets or fund balances	<u>5,257,893.</u>	33		<u>147,</u>		
_	34	Total liabilities and net assets/fund balances	5,716,57 <u>4</u> .	34	5,	<u>578,</u>	<u>. 91</u>	<u>.1.</u>
Pai	rt XI	Financial Statements and Reporting				124		
			•		_	Ye	s	No
1		ounting method used to prepare the Form 990: Cash X Accrual	Other					
2a		the organization's financial statements compiled or reviewed by an independent a	ccountant?]_2	2a	\perp	X
b					. –	2b X	4	
C		es" to lines 2a or 2b, does the organization have a committee that assumes respon					_	
		w, or compilation of its financial statements and selection of an independent accou				2c X	<u> </u>	
За		result of a federal award, was the organization required to undergo an audit or aud	-	•		-		
		and OMB Circular A-133?				3a	\dashv	X
		es," did the organization undergo the required audit or audits?	· · · · · · · · · · · · · · · · · · ·			3b		
83201	1 12-18	1-08			F	orm 99	U (2	.008)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Internal Revenue Service Inspection Name of the organization **Employer identification number** GROW SANTA FE COMMUNITY COLLEGE FOUNDATION 20-1594570 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete the Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. (iii) Type of (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes Yes Yes Nο No Nο (see instructions))

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Total

20-1594570 Page 2

chedule A (Form 990 or 990-EZ) 2008 FOUNDATION

criedule A	(FOIII 990 of 990 EZ) 2006 F OUNDALLOI	40		
Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 17	'0(b)(1)(A)((vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)			

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	022 162	020 012	407 043	4297001	460 001	6000340
	include any "unusual grants.")	833,162.	830,013.	48/,943.	4287001.	404,221.	6900340.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge					Ì	
	Total. Add lines 1 - 3	833,162.	830,013.	487,943.	4287001.	462,221.	6900340.
4	The portion of total contributions	033,102.	030,0136	407,3436	#20,001¢	102/2210	0,000,000
3	by each person (other than a					,	
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						320,275.
6	Public Support. Subtract line 5 from line 4		-				6580065.
	ction B. Total Support	-					
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	833,162.	830,013.	487,943.	4287001.	462,221.	6900340.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,807.	22,292.	<u>29,813.</u>	57,052.	67,456.	178,420.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain	ļ					
	or loss from the sale of capital	}					,
	assets (Explain in Part IV.)						7070760
	Total support. Add lines 7 through 10		<u> </u>	1			7078760.
	Gross receipts from related activities	•				12	
13	First five years. If the Form 990 is fo	•	s first, second, thii		-		> X
Sec	organization, check this box and storection C. Computation of Publ	<u>p nere </u>	rcentage				
	Public support percentage for 2008 (column (fl)		14	%
	Public support percentage from 2007	• • • • • • • • • • • • • • • • • • • •				15	%
	33 1/3% support test - 2008. If the						
	stop here. The organization qualifies						. —
t	33 1/3% support test - 2007. If the						
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes	t - 2008. If the org	anization did not				
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		▶□
Ł	10% -facts-and-circumstances tes	t - 2007. If the org	anızatıon did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explain	n in Part IV how the	e
	organization meets the "facts-and-cir	cumstances" test.	The organization	qualifies as a publ	icly supported org	anization	▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 16	ia, 16b, 17a, or 17	b, check this box a	and see instruction	is >
					Sch	edule A (Form 990	or 990-EZ) 2008

Calendary year (or fiscal year beginning in) 1 Giffs, grants, contributions, and membrarishy flees received (Do not include any Yunusual grants.*) 2 Grass receipts from admissions, marchandise sold or services per formed, or facilities furnished in organization's tax-exempt purpose organization benefit and dither paid to or expended on its behalf or expended on this behalf or expended on this behalf or expended on this behalf or expended on the behalf organization without charge organization organization without charge organization organization without charge organization organization organization organization organizati	Part III Support Schedule for O	rganizations	Described in S	Section 509(a	(Complete only	if you checked the b	ox on line 9 of Part I.)
Griss recipite from admissions, man membrahes been received (10 not include any "unusual grants.") Gross recipite from admissions, membrahes sold or services per format, or facilities furnished in any activity that is related to the organization's travelsment purpose 3 Gross receipts from admissions, membrahes sold or services per format, or facilities furnished in any activity that is related to the organization's travelsment purpose 3 Gross receipts from admission and the format are not an unnisted trade or business under section 513 4 Tax revenues levid for the organization's benefit and either paid to ore expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without charge 6. Total. Add lines 1 - 5	Section A. Public Support		,		· · · · · · · · · · · · · · · · · · ·	<u>, </u>	
membershop fees received (Do not include any increase management of the present purpose and the present purpose of the received performed, or facilities furnished in any activity that a related to the organization's tax exempt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513 1 Tax revenues levied for the organization to the part of the present purpose of the presentage of the present	Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
include any 'urusual grants.") Gross receipts from admissions, marchandiss sold or servoces per formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3. Gross receipts from activities that are not an urrelated trade or to-business under section 513 4. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without charge 6. Total. Add lines 1-5 7. A whourts encluded on lines 1, 2, and 3 received from disqualified persons by American solder in less 2 and 7 serves executed and 2 serves executed 2 ser	1 Gifts, grants, contributions, and		1				
S Gross receipts from admissions, merchandles sold or servores per formed, or facilities furnished in any activity that is related to the originization's tax-exempt purpose. S Gross receipts from activities that are not an unrelated trade or business under section 513 1 Tax revenues levied for the organization's travel services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 - 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified prisons by amounts included on lines 1, 2, and 3 received from disqualified prisons by amounts included on lines 1, 2, and 3 received from disqualified prisons by amounts included on lines 1 and 3 received from disqualified prisons by amounts included on lines 1 and 3 received from disqualified prisons by amounts included on lines 1 and 3 received from disqualified prisons by amounts included on lines 2 and 3 received from disqualified prisons by amounts included on lines 2 and 3 received from disqualified prisons by amounts included on lines 2 and 3 received from similar sources and a received from similar sources and a received on and income from lines 6 and 7 to 18 purport. 8 Public aupport intended paging or 1 (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total organization and income from similar sources by lines and organization organization or lines 1 (a) and 1 (a)	membership fees received (Do not						
merchandise sold or services per formed, or facilities furnished in any activity that is related to the organization's tax-beampt purpose 3. Gross receipts from activities that are not an unrelated trade or bus- iness under section 513. 1 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without charge 6. Total. Add lines 1 - 5. The value of services or facilities furnished by a governmental unit to the organization without charge 6. Total. Add lines 1 - 5. A mounts included on lines 1, 2, and 3 received from disqualified persons but exceed the packed in leve 3 and 3 received for packed 3 and 10 received for packed in leve 3 and 3 received for packed in leve 3 and 3 received for packed in leve 3 received 6 and 3 received for packed in leve 3 received 6 and 3 received for packed in leve 3 received 6 and 3 rece	include any "unusual grants.")						
are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 - 5	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
Insess under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization's benefit of the organization without change 6 Total. Add lines 1 - 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 3 red 3 resewed from other than desgaled persons that exceeding paid of the organization that exceeding paid of the organization of the than of these in the second to gradual or the organization of the organization or the organization o	3 Gross receipts from activities that		1				
ization's benefit and either paid to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without charge 6. Total. Add lines 1 - 5							
turnished by a governmental unit to the organization without charge 6 Total. Add lines 1 - 5	ization's benefit and either paid to						
6 Total. Add lines 1 · 5	furnished by a governmental unit to						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons that exceed the grate of 145 of the lot of these 9, 100, 11, and 12 for the year of \$5,000	F		 	-	 	 	
3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 100, 11, and 12 in the year of 35,000 c Add lines 7a and 7b 8 Public support Substantian from the 51 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities bears, porth, reyalties b Unrelated bissness taxible income (less section 511 taxes) from businesses b Unrelated business taxible income (less section 511 taxes) from businesses activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support percentage from 2007 Schedule A, Part IV-A, line 27g Section C. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2007 Schedulia A, Part IV-A, line 27f 19 Investment income percentage			 		 	 	
b Amounts routed on here 2 and 3 neowed ton other than dequalified persons that exceed the greater of 1% of the total of lines 9, 190. 11, and 12 to the year of 35,000 c Add lines 7 a and 7 b	. ,						
c Add lines 7a and 7b 3 Public support (substaction 7s ten lines) Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Chrism rome. Do not include gain or loss from the sale of capital assests (Spolain in Part IV). 13 Total support (Add lines 9, 10s, 11, and 12) 14 First five years, if the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2007 Schedule A, Part IV-A, line 27g Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 19 a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 18 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 37 1/9 Private foundation. If the organization did not check a box on line 14 or line 19a, and line 18 is more than 33 1/3%, and line 16 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization c Private foundation. If the	b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9,						
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Schedule D

(Form 990)

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Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization GROW SAI

GROW SANTA FE COMMUNITY COLLEGE FOUNDATION

Employer identification number 20-1594570

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for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). □ Preservation of hard for public use (e.g., recreation or pleasure) □ Preservation of natural habitat □ Preservation of on fatural habitat □ Preservation of on fatural habitat □ Preservation of on fatural habitat □ Preservation of pen space 2 Complete lines 2a·2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements □ Total acreage restricted by conservation easements □ Total acreage restricted by conservation easements □ Number of conservation easements included in (c) acquired after 8/17/06 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► □ Total number of states where property subject to conservation easement is located ► □ Does the organization have a written policy regarding the penodic monitoring, inspection, violations, and enforcement of the conservation easements in holds? 5 Does the organization have a written policy regarding the penodic monitoring, inspection, will an enforcement of the conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B) and section 170(h)(4)(B)(B))? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization is financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1 If the organization elected, as permitted under SFAS 116, to report in its revenue statement and b	6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds may be	used only
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. I total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year A number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the penodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ B Does each conservation easement reported on line 2(c) above satisfy the requirements of section 170(h)4(E)(i) and section 170(h)4(B)(i)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part VII, line 1 If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of pub				
Preservation of faind for public use (e.g., recreation or pleasure) Proservation of natural habitat Preservation of open space Complete lines 2a·2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. I total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified histonic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements under the property subject to conservation easement is located Number of states where property subject to conservation easements under the year No Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year No I part XIV, describe hours devoted to monitoring, inspecting, and enforcing easements during the year No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization many experts to form 990, Part IV, line 8. If the or	Pai			Part IV, line 7.
Protection of natural habitat Preservation of certified historic structure Preservation of open space 2 Complete lines 2a·2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? I Part XIV, describe how the organization reports conservation easements in its revenue and expenses statement, and balance sheet, and include, frapplicable, the text of the footnote to the organization financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue	1			
Preservation of open space Complete lines 2a 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified histonic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d 3 Number of conservation easements included in (c) acquired after 8/17/06 2d 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ 5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h/4)(9)(ii) and section 170(h/4)(9)(iii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these thems. b If the organiza				
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a			Preservation of certific	ed historic structure
a Total number of conservation easements a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (a) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year A Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the penodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? A number of states where property subject to conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements of section 170(h)(4)(B)(f) and section 170(h)(4)(B)(f)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance	_	·		
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Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X VIII, line 1	4	• •	asamant is located	
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Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ ↑ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ ↑ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X 10,340. (ii) Assets included in Form 990, Part X 21,0,340. (ii) Assets included in Form 990, Part X 32,0,311. Are the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 54,70,311.	•			
Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?	6			
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	7			
and section 170(h)(4)(B)(ii)? Yes No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. Ia If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 S	8			
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the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1	_			
a Revenues included in Form 990, Part VIII, line 1	2			ıl gaın, provide
	_	•	•	. .
D Assets included in Form 990, Part A				
	D	Assets Hichaed III Form 350, Fall A		··········· • • <u>·</u>

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2008

Sche	dule D (Form 990) 2008 FOUNDAT:					-1594570 Page 2			
Par	t III Organizations Maintaining C								
3	Using the organization's accession and other	r records, check any	of the following tha	at are a significant	use of its collection	on items (check all			
	that apply):								
а	X Public exhibition	d		hange programs					
b	Scholarly research	е	Other						
C	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further t	he organization's o	exempt purpose II	n Part XIV.			
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other sin	nilar assets				
	to be sold to raise funds rather than to be ma					Yes X No			
Par	t IV Trust, Escrow and Custodial	_	Complete if organ	ization answered "	Yes" to Form 990), Part IV, line 9, or			
	reported an amount on Form 990, Par	rt X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributior	ns or other assets	not included				
	on Form 990, Part X?					Yes No			
b	If "Yes," explain the arrangement in Part XIV	and complete the fol	lowing table:		<u> </u>				
						Amount			
C	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance				<u>If</u>				
	Did the organization include an amount on Fe		21?			Yes L. No			
	If "Yes," explain the arrangement in Part XIV.					·			
Par	rt V Endowment Funds. Complete i								
	}	(a) Current year	(b) Prior year	(c) Two years bac	k (d) Three years	back (e) Four years back			
1a		4,114,190.		-					
b	Contributions	87,832.		 					
C	Investment earnings or losses	-55,166.		 					
d	Grants or scholarships	134,025.		 					
е	Other expenditures for facilities	450							
	and programs	450.		 -					
f	Administrative expenses	21,040.		 					
g	* *************************************	3,991,341.	 	<u> </u>					
2	Provide the estimated percentage of the year	ir end balance held a							
а	Board designated or quasi-endowment		_%						
b	Permanent endowment ► 100.00	%							
С		%			·	_			
3a	Are there endowment funds not in the posses.	ession of the organiza	ation that are held a	and administered t	or the organizatio	Yes No			
	by:					0-0 V			
	(i) unrelated organizations					- m - T			
	(ii) related organizations								
b						30			
Par	4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.								
GI	Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other (b) Cost or other (c) Depreciation (d) Book value								
	Description of investment	basis (investr		(other)	C) Depreciation	(d) Book value			
1a	Land								
	Buildings					<u> </u>			
c	Leasehold improvements								
d	Equipment								
_	Other								
Total	I. Add lines 1a-1e. (Column (d) should equal F	orm 990, Part X, colu	ımn (B), line 10(c).)			· <u> </u>			

Schedule D (Form 990) 2008

20-1594570 Page 3

Part VII Investments - Other Securities. Se	e Form 990, Part X, iii	ne 12		
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuat ost or end-of-year mark	
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
· · · · · · · · · · · · · · · · · · ·				
			· · ·	· · · · · · · · · · · · · · · · · · ·
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. S	ee Form 990 Part X I	ine 13		
		10.	(c) Method of valuat	ion:
(a) Description of investment type	(b) Book value	Co	ost or end-of-year mark	
			,	
			<u> </u>	
				
				
				* .
Total (Oal/b) should assel Form 000 Dark V ant/D) land 40 \ \			·····	· · · · · · · · · · · · · · · · · · ·
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	<u> </u>			
Part IX Other Assets. See Form 990, Part X, line				
(a)	Description			(b) Book value
ARTWORK				470,311.
 	 			
<u> </u>				
· · · · · · · · · · · · · · · · · · ·				
Total. (Column (b) should equal Form 990, Part X, col (B) li	ne 15.)	<u></u>	.	<u>470,311.</u>
Part X Other Liabilities. See Form 990, Part X,	line 25.			
(a) Description of liability		(b) Amount		
Federal income taxes			1	
1 Oddiai iiloonio taxoo			1	
			4	
			4	
]	
			1	
			+	
			4	
			_	
	1			
Total. (Column (b) should equal Form 990, Part X, col (B) li	ine 25.)			
In Part XIV, provide the text of the footnote to the organiza		nante that rangets the ar	ganization's lighility for	uncertain tay positions
	adon a miancial stater	ionia mat reports the or	Acturation 2 liquility to	uncertain tax positions
under FIN 48.				

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

PART III, LINE 4: THE ORGANIZATION MAINTAINS WORKS OF ART AND SIMILAR

ASSETS THAT ARE HELD FOR PUBLIC EXHIBITION AND EDUCATION IN FURTHERANCE OF

PUBLIC SERVICE RATHER THAN FINANCIAL GAIN. THE ORGANIZATION'S ART

COLLECTION CONSISTS OF VARIOUS DONATIONS FROM THE COMMUNITY. THESE WORKS

OF ART ADORN THE CAMPUS FACILITIES. .

PART V, LINE 4: SCHOLARSHIPS

Schedule D (Form 990) 2008

SCHEDULE I			,		,			OMI	OMB No 1545-0047
(Form 990)			Grants and	Grants and Other Assistance to Organizations,	to Organization	ú			8006
			Governn	Governments, and Individuals in the U.S.	uals in the U.S.				9003
Department of the Treasury		▼ Comp	► Complete if the organizatio	n answered "Yes,	" on Form 990, P.	ganization answered "Yes," on Form 990, Part IV, lines 21 or 22.		ලි ⁻	Open to Public
Name of the organization	on GROW SANTA	F	COMMUNITY COLLEGE	F Attach to Form 990.	11 980.			Employer identification number	ispection fication number
	FOUNT							20-	20-1594570
Part I General In	General Information on Grants and Assistance	d Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	substantiate the	amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or assi	stance, and the select		
criteria used to a	criteria used to award the grants or assistance?	ance?		:		:		X Yes	es No
2 Describe in Part L	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	sedures for monit	oring the use of grant	funds in the United	States.				
Part II Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	overnments and	Organizations in the	United States. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	. IV, line 21, for an	*
recipient th	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000 Check this	box if no one recipien	t received more th	an \$5,000. Use Pa	art IV and Schedule I-1	(Form 990) if addition	al space is neede	A
1 (a) Name and ad or gov	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	e of grant stance
						Ė			
SANTA FE COMMUNITY COLLEGE	Y COLLEGE					DONOR		TO FURTHER THE MISSION OF	E MISSION OF
6401 RICHARDS AVE						VALUATION/REVIEW VARIOUS	VARIOUS	SPCC TO HELP STUDENTS AND	STUDENTS AND
SANTA FE, NM 87508	8		STATE OF NM	0	51,327.	ON RECEIPT	EQUIPMENT	SERVE THE COMMUNITY	MONITY
									!
2 Enter total number	Enter total number of section 501(c)(3) and government organizations	d government or	ganizations					A	0
3 Enter total number	Enter total number of other organizations							A	7
LHA For Privacy Act	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice,	see the Instructions	for Form 990.				Schedule I	Schedule I (Form 990) 2008

Page 2

20-1594570

FOUNDATION

Schedule 1 (Form 990) 2008

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(f) Description of non-cash assistance (book, FMV, appraisal, other) GRANTS ARE ALSO MONITORED BY THE FINANCE OFFICER AND GROW Part IV | Supplemental Information. Complete this part to provide the Information required in Part I, line 2, and any other additional information. SANTA FE COMMUNITY COLLEGE AND GROW SANTA FE COMMUNITY COLLEGE FOUNDATION SCHEDULE I, PART I, LINE 2: ALL GRANTS ARE MADE IN ACCORDANCE WITH THE (d) Amount of non-cash assistance 299,614 (c) Amount of cash grant 450 (b) Number of recipients SCHOLARSHIPS FOR MORE THAN 450 SANTA FE COMMUNITY (a) Type of grant or assistance BOARD POLICIES. COLLEGE STUDENTS DIRECTOR

Schedule I (Form 990) 2008

SCHEDULE M (Form 990)

NonCash Contributions

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

2008 Open to Public Inspection

Employer identification number

Schedule M (Form 990) 2008

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

GROW SANTA FE COMMUNITY COLLEGE

20-1594570 FOUNDATION Types of Property (a) (b) (c) (d) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1q revenues Art - Works of art Art - Historical treasures 2 Art - Fractional interests ... 3 Books and publications Clothing and household goods 5 Cars and other vehicles ... 6 7 Boats and planes Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities · Miscellaneous 12 Qualified conservation contribution 13 (historic structures) Qualified conservation contribution (other) 14 Real estate - Residential 15 16 Real estate - Other 17 Collectibles X 10,340.DONOR VALUATION 18 2,750.DONOR VALUATION X 19 Drugs and medical supplies 24,200 DONOR VALUATION 20 X Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 9,642.DONOR VALUATION 25 (GRAND PIANO X Other (CARDS & FLOWE) X 7,287.DONOR VALUATION 26 27 Other -(2 WIDE FORMAT) X 5,000 DONOR VALUATION (DESKTOP MAGNI) 2,145.DONOR 28 X VALUATION Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X 32a b If "Yes," describe in Part II.

832141 03-11-09

33

1 HA

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SPRAY GUN

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTORS = 1

832142 12-18-08

GROW SANTA FE COMMUNITY COLLEGE

Schedule M (Form 990) 200& OUNDATION	20-1594570	Page 2
Part II Supplemental Information. Complete this part to provide the information required by Also complete this part for any additional information.	Part I, lines 30b, 32b, and 33.	
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 350.		
(D) METHOD OF DETERMINING REVENUE: DONOR VALUATION		
MISCELLANEOUS DONATIONS		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 338.		
(D) METHOD OF DETERMINING REVENUE: DONOR VALUATION		
TELESCOPE		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 300.		
(D) METHOD OF DETERMINING REVENUE: DONOR VALUATION		
WOOD SUPPLIES		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 263.		
(D) METHOD OF DETERMINING REVENUE: DONOR VALUATION		
MAKEUP TABLES & WATER JUGS		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 220.		
(D) METHOD OF DETERMINING REVENUE: DONOR VALUATION		
OTHER SUPPLIES		

GROW SANTA FE COMMUNITY COLLEGE FOUNDATION 20-1594570 Schedule M (Form 990) 2008 Page 2 Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information. (A) CHECK IF APPLICABLE = X(B) NUMBER OF CONTRIBUTORS = 1(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 123. (D) METHOD OF DETERMINING REVENUE: DONOR VALUATION SCHEDULE M, PART I, COLUMN (B): THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS OF NONCASH ITEMS.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

GROW SANTA FE COMMUNITY COLLEGE FOUNDATION

Employer identification number 20-1594570

FOUNDATION 20-1594570
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THROUGH ADVOCACY AND FUNDRAISING.
FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS FIRST REVIEWED BY
THE EXECUTIVE DIRECTOR. THE FINALIZED COPY OF THE FORM 990 IS DELIVERED TO
THE BOARD MEMBERS IN THEIR BOARD PACKETS PRIOR TO THE NEXT SCHEDULED
MEETING. UPON COMPLETION OF THE 990 REVIEW, THE BOARD APPROVES EXECUTION
AND SUBMISSION OF THE FORM 990 TO THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C: A CONFLICT OF INTEREST STATEMENT
IS SIGNED BY EACH MEMBER OF THE BOARD, OFFICERS, AND KEY EMPLOYEES EVERY
YEAR. THE STATEMENT EXPLAINS THE TERMS AND ASKS FOR DETAILS REGARDING ANY
CONFLICT. IF A CONFLICT ARISES, IT IS REVIEWED BY INDEPENDENT MEMBERS OF
THE BOARD. A PERSON WITH A CONFLICT IS NOT ALLOWED TO VOTE ON SUCH
TRANSACTION.
FORM 990, PART VI, SECTION B, LINE 15: THE OFFICERS AND KEY EMPLOYEES OF
THE ORGANIZATION ARE COMPENSATED BY SANTA FE COMMUNITY COLLEGE. BOARD
MEMBERS ARE NOT COMPENSATED AND THERE ARE NO PAID EMPLOYEES OF THE
ORGANIZATION. ACCORDINGLY, COMPENSATION REVIEW AND APPROVAL BY THE BOARD
IS NOT APPLICABLE.
FORM 990, PART VI, SECTION C, LINE 18: THE FORM 990 AND FORM 1023 ARE
AVAILABLE FOR REVIEW AT THE BUSINESS OFFICE OF THE ORGANIZATION. THEY ARE
ALSO AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

GROW SANTA FE COMMUNITY COLLEGE Name of the organization Employer identification number FOUNDATION 20-1594570 FORM 990, PART VI, SECTION C, LINE 19: THE AUDITED FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND ALL OTHER GOVERNING AND ORGANIZING DOCUMENTS ARE AVAILABLE FOR REVIEW AT THE BUSINESS OFFICE OF THE ORGANIZATION. THEY ARE ALSO AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST. IN ADDITION, THE GOVERNING AND ORGANIZING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY IS AVAILABLE ON THE ORGANIZATIONS WEBSITE. FORM 990, PART XI, LINE 2 THE ORGANIZTAIONS FINANCIAL STATEMENTS WERE AUDITED BY AN INDEPENDENT ACCOUNTANT. THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT OVERSEES THE AUDIT AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS. FORM 990, PART VI, LINES 13 & 14 THE ORGANIZATION PLANS TO ADOPT A WHISTLEBLOWER POLICY, AND A WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY DURING THE FISCAL YEAR ENDING JUNE 30, 2010. FORM 990 AMENDED RETURN THE FORM 990 IS BEING AMENDED TO INCLUDE FORM 926 UNDER THE 2012

PAGE 5, PART V, LINE 4B

ANSWER TO THIS QUESTION HAS BEEN CHANGED TO PROPERLY REFLECT THE

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

OFFSHORE VOLUNTARY DISCLOSURE INITIATIVE.

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization	GROW SANTA FE COMMUNITY COLLEGE FOUNDATION	Employer identification number 20-1594570
CORRECT RESPONS	3E	
		-

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

Schedule O (Form 990) 2008

Schedule R (Form 990) 2008 **Employer identification number** OMB No 1545-0047 Open to Public Inspection Direct controlling Direct controlling 2008 20-1594570 entity End-of-year assets Public charity status (if section ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. 501(c)(3)) Total income Exempt Code STATE OF NM section 9 6 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>0</u> ► See separate instructions. NEW MEXICO LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. FE COMMUNITY COLLEGE Primary activity Primary activity <u>@</u> EDUCATION Identification of Related Tax-Exempt Organizations GROW SANTA FOUNDATION Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity SANTA FE COMMUNITY COLLEGE Name of the organization SANTA FE, NM 87508 6401 RICHARDS AVE Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part I

832161 12-23-08

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GROW SANTA FE COMMUNITY COLLEGE FOUNDATION

Page 2

20-1594570

Schedule R (Form 990) 2008 FOUNDATION

Part III Identification of Related Organizations Taxable as a Partnership

General o managing Med No				(H) Percentage ownership				990) 2008
Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)				(G) Share of Pend-of-year cassets				Schedule R (Form 990) 2006
(H) Disproportion- ate allocations?								
(G) Share of end-of-year assets				(F) ty Share of total income				-
(F) Share of total Income				(E) Type of entity (C corp, S corp, or trust)				
		:			-			
(E) nant income investment, elated)				Direct				
(E) Predominant income (related, investment, unrelated)				(C) Legal domicile (state or foreign country)				
(D) Direct controlling entity			rust	(B) Primary activity				33
(C) Legal domicile (state or foreign country)			oration or	Prir				
(B) Primary activity			Identification of Related Organizations Taxable as a Corporation or Trust	Z.				
(A) Name, address, and EIN of related organization			Part IV Identification of Related Org	(A) Name, address, and EIN of related organization				

GROW SANTA FE COMMUNITY COLLEGE FOUNDATION

Page 3 7

20-1594570

Schedule R (Form 990) 2008

Transactions With Related Organizations Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.		Yes	S S
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	:	-	×
b Gift, grant, or capital contribution to other organization(s)		4	×
Giff, grant or capital contribution from other programmation(s)	:	-	×
		×	
	: : : : : : : : : : : : : : : : : : : :	1	
		: : :	
f Sale of assets to other organization(s)		=	×
g Purchase of assets from other organization(s)		₽	×
Exchange of assets		ŧ	×
quipment, or other assets to other organization(s)		ĮĮ.	×
j Lease of facilities, equipment, or other assets from other organization(s)		1 ×	
k Performance of services or membership or fundraising solicitations for other organization(s)	:	*	×
l Performance of services or membership or fundraising solicitations by other organization(s)	:	11 X	
m Sharing of facilities, equipment, mailing lists, or other assets	:::::::::::::::::::::::::::::::::::::::	T T	
n Sharing of paid employees		at X	
o Reimbursement paid to other organization for expenses		9	×
p Reimbursement paid by other organization for expenses		Q	×
		+	
q Other transfer of cash or property to other organization(s)	:	т <u>1</u>	
r Other transfer of cash or property from other organization(s)		1r	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ansaction thresholds.		
(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved	ed
(1) SANTA FE COMMUNITY COLLEGE	0	. '89	787.
(2) SANTA FE COMMUNITY COLLEGE	N	165,!	573.
(3) SANTA FE COMMUNITY COLLEGE - UNDER \$50,000	Ж		0
			,
(4) SANTA FE COMMUNITY COLLEGE - UNDER \$50,000	ם		0
(6) SANTA FE COMMUNITY COLLEGE - UNDER \$50,000	Ц		0
(6) SANTA FE COMMUNITY COLLEGE	ы	52,	590.
832163 12-23-08	Sche	Schedule R (Form 990) 2008) 2008

GROW SANTA FE COMMUNITY COLLEGE

Page 4

20-1594570

FOUNDATION

Schedule R (Form 990) 2008 FOUNDATION

Part·VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign	(D) Are all partners section 501(c)(3)	(E) Share of end-of- year assets	(F) Disproportionate	(G) Code V-UBI amount in box 20	(H) General or managing
6		- 1	Yes No			or Schedule K-1 (Form 1065)	1 - 1
			•				_
			-				
					_		
					_		
					_		
							-
						Schedule R (Form 990) 2008	n 990) 2008

GROW SANTA FE COMMUNITY COLLEGE Schedule R-1 (Form 990) 2008 FOUNDATION

Page 5

20-1594570

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7) SANTA FE COMMUNITY COLLEGE - UNDER \$50,000	D	• 0
(8)		
(6)		
(10)		
(11)		
(12)		
(13)		
(14)		
(15)		
(16)		
(17)		
(18)		
(19)		
(20)		
(21)		
(22)		
(23)		
(24)		
	Schedu	Schedule R-1 (Form 990) 2008

Form 8868 (Rev. 4-2009)		Page 2					
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo 	x	▶ 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. Only file the original (no copies needed)							
Name of Exempt Organization	Emp	loyer identification number					
Type or GROW SANTA FE COMMUNITY COLLEGE							
FOUNDATION	IFOUNDATION 20-1594570						
Number, street, and room or suite no. If a PO box, see instructions. due date for 6401 RICHARDS AVE	For IF	RS use only					
tiling the return See City, town or post office, state, and ZIP code For a foreign address, see instructions.	٠						
Instructions SANTA FE, NM 87508							
Check type of return to be filed (File a separate application for each return)							
X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	= ;	orm 5227 Form 8870 orm 6069					
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	ed Form 8868.					
GILDA ESPINOZA ~ SANTA FE COMMUNITY COL	LEG	E. 6401					
 The books are in the care of ► RICHARD AVE - SANTA FE, NM 87508 		-,					
Telephone No. ► 505-428-1210 FAX No ►							
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 a Group Return, enter the organization's four digit Group Exemption Number (GEN)	is is fo	r 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	memb	ers the extension is for.					
4 I request an additional 3-month extension of time until MAY 15, 2010							
5 For calendar year, or other tax year beginning, and ending, and ending,	JUN	30, 2009					
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							
TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATH	ER_	INFORMATION					
NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.		···					
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 penallies of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the it is true, correct, and complete, and that I am authorized to prepare this form.	best o	I my knowledge and belief,					
Signature > Marla Castrus Fille > CPA	Date	▶ 2-10-10					

823832 05-26-09 Form 8868 (Rev 4-2009)