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SCANNED JUL 15 2019.

Department of the Treasury Internal Revenue Service

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)

2008

OMB No 1545-0047

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

Open to Public Inspection

<u>A</u>	For th	e 2008 calendar year, or tax year beginning $$ JUL 1 , 2008 and ending	JUN 30, 2009									
В	Check d	Please C Name of organization	D Employer identifi	cation number								
	applicat	use IRS SAN JOAQUIN DELTA COMMUNITY COLLEGE										
	Addr	ess label or POTTATO A COLT										
⊨	Nam	type	 23-7	367633								
⊨	lchan Initial	Do by the state of										
늗	returi Term	n. Specific E1E1 DACTETO AMBRITE										
늗	ation Amer	4-4		209-954-5032								
늗	lreturi	City or town, state or country, and ZIP + 4	G Gross receipts \$	1,751,558.								
L	Appli tion pend	BIOCKION, CA 33207	H(a) is this a group re									
	pond	F Name and address of principal officer: RAUL RODRIGUEZ	for affiliates?	Yes X No								
		SAME AS C ABOVE	H(b) Are all affiliates inc	luded?YesNo								
T	Тах-өх	empt status: X 501(c) (3	If "No," attach a	list. (see instructions)								
J	Webs	te: ► N/A	H(c) Group exemptio	n number 🕨								
	Type of organization:											
	Part I Summary											
	1	Briefly describe the organization's mission or most significant activities: SEE SCHE	DULE O:									
Activities & Governance	1 '	billing document to organization of mission of mission organization determines.										
Ē	2	Check this box If the organization discontinued its operations or disposed of n	nore than 25% of its assets									
ě	1	· · · · · · · · · · · · · · · · · · ·	1 1	10								
ő	3	Number of voting members of the governing body (Part VI, line 1a)	3	10								
ಷ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4									
es	5	Total number of employees (Part V, line 2a)	5	0								
₹	6	Total number of volunteers (estimate if necessary)	6	20								
Ş	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.								
•	Ь	Net unrelated business taxable income from Form 990-T, line 34	7b	0.								
			Prior Year	Current Year								
Ф	8	Contributions and grants (Part VIII, line 1h)	89,117.	727,606.								
Š	9	Program service revenue (Part VIII, line 2g)	216,394.									
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<92,884.	> 45,930.								
œ	11	Other revenue (Part VIII, col umn (A), lines <u>5</u>, <u>6d</u>, <u>8e</u>, <u>9</u>c, <u>10e</u>, and 11e)		59,276.								
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	212,627.	832,812.								
	13	Grants and similar amounts paid (Part IX, column (A), lines] 8)		707,090.								
	14	Benefits paid to or for members (Part IX, column (A), line 4)										
	1	Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10)										
Expenses	15	Salaries, other compensation remployee denetits (Farrix, Colorini (A), lines 5-10)										
ë		Professional fundraising feets (Part IX, column (A), line 11e)										
×		Total fundraising expenses Part (X) to the Total fundraising expenses Part (X) to the Total fundraising expenses	4 2 2 2 4 7	100 430								
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	130,247.	129,432.								
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	130,247.	836,522.								
	19	Revenue less expenses. Subtract line 18 from line 12	82,380.	<3,710.>								
28			Beginning of Year	End of Year								
sets	20	Total assets (Part X, line 16)	2,760,222.	2,484,739.								
ASS	21	Total liabilities (Part X, line 26)	148,260.	185,603.								
Net Assets Fund Balanc	22	Net assets or fund balances. Subtract line 21 from line 20	2,611,962.	2,299,136.								
Pa	irt II	Signature Block										
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemen	nts, and to the best of my knowledg	e and belief, it is true, correct,								
		and complete declaration of preparer (other than officer) is based on all information of which preparer has any knowled	dge /	/ -								
C:		NOW INCOME	15/17	l 10								
Sign		Signature of officer	Date	<u>· </u>								
Her	e	Kathkeen A. Hart, V.P. Instruction										
		Type or print name and title										
		Data	Check if Prepare	's identifying number								
Paid	l	Proparers 12 12 12 12 12 12 12 12 12 12 12 12 12	self- (see inst	ructions)								
Prec	arer's	Signature / The signature / Th	employed	P00120817								
	Only	Firm's name (or PERRY-SMITH ILP	EIN ► 68-0	0041802								
	<i>y</i>	setf-employed), 400 CAPITOL MALL, SUITE 1200		_								
		SACRAMENTO, CA 95814	Phone no. ► (9	16) 441-1000								
Мау	the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No								
	01 12-1		instructions.	Form 990 (2008)								

832001 12-18-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

4d	Other program	services. (Descri	be in Schedule O)
	Omio program	00.1.000. (2000.	50 m 00m30dio 0 ,

(Expenses \$ including grants of \$

) (Revenue \$

4e Total program service expenses ►\$

(Must equal Part IX, Line 25, column (B)

Form **990** (2008)

828,263.

Page 3

Form 990 (2008) FOUNDATION

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(k)(3) or 4947(k)(1) (other than a private foundation)? 1 If Yes, "complete Schedule or Contributions? 2 Is the organization enguered to complete Schedule of Contributions? 3 Did the organization enguered in direct of influent political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part If 3 Section 501(k)(3) organizations. Did the organization engage in lobbying activities on the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part If 3 Did the organization may obe or advaled funds or any accounts where divisors 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 If 3 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not itself in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not itself in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 1 "Yes," complete Schedule D, Part V, VII, VIII, X, or X as applicable 1 Did the organization according a maintenant, or quase-endowement? If "Yes," complete Schedule D, Part V V 1 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 1 "Yes," complete Schedule D, Part S, VII, VIII, VIII, X, or X as applicable 1 Did the organization activities outside the U.S.? If "Yes," complete Schedule F, Part II 2 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 3 Did the organization activities outside the U.S.? If "Yes," complete Schedule F, Part II 4 Did the organization report and an ana				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributions? 3 Did the organization engage in errice of indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part If 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part If 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part If 5 Section 501(c)(3) organizations. Did the organization as the organization by the organization in the organization activities and the organization in the organization in the organization and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part If 5 Did the organization investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part If 6 Did the organization investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part If 7 Did the organization report an amount in Part X, into 21; serve as a custodian for amounts not listed in Part X; or provide ored conselling, debt management, credit repair, or debt registation services? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lins 21; serve as a custodian for amounts not listed in Part X; or provide ored conselling, debt management, credit repair, or debt registation services? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lins 10, 12, 13, 15, or 255 If "Yes," complete Schedule D, Part V, IV, VII, VII, VII, VII, VII, VII, V	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Okt 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 II Section 501(c)(4) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4) organizations. Did the organization is be organization subject to the section 603(9) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Section on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I of the organization receive or hold a conservation essement, including easements to preserve open space, the environment, hateric land areas, or historic structures? If "Yes," complete Schedule D, Part II of 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 of 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 of 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 of the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V VI VI VI II of the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V VI V		If "Yes," complete Schedule A	1	X	
public office? If "res," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organizations engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 903(s) notice and reporting requirement and proxy tax? If "res," complete Schedule C, Part II Did the organization manufam 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 "res," complete Schedule D, Part I I Did the organization report an amount in such funds or accounts? If "res," complete Schedule D, Part II Did the organization manufam collections of works of ani, historical treasures, or other similar assets? If "res," complete Schedule D, Part II 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 negotation services? If "res," complete Schedule D, Part V Did the organization hold assets in term, permanent, or quasi-endowments? If "res," complete Schedule D, Part V Did the organization hold assets in term, permanent, or quasi-endowments? If "res," complete Schedule D, Part V Did the organization and 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 negotation services? If "res," complete Schedule D, Part V Did the organization hold assets in term, permanent, or quasi-endowments? If "res," complete Schedule D, Part V Did the organization report and amount in Part X, line 21; serve as a custodian for which it is completing this return that was prepared in accordance with IX, line 10, 12, 15, or 25? If "res," complete Schedule D, Part V VII, VII, VII, VII, VII, VII, VII, V	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "res," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(6), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "res," complete Schedule C, Part III 5 Ut the organization maintain any down 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 "res," complete Schedule D, Part II 7 Dot the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures If "res," complete Schedule D, Part II 7 Dot the organization maintain collections of works of art, historical treasures, or other similar assets? If "res," complete Schedule D, Part IV 9 Dot the organization report an amount in Part X, ince 21; serve as a custodian for amounts not listed in Part X; or provide condition or organization report an amount in Part X, ince 10, 12, 13, 15, or 25? If "res," complete Schedule D, Part IV 10 Did the organization report an amount in Part X, ince 10, 12, 13, 15, or 25? If "res," complete Schedule D, Part V 11 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAPP If "res," complete Schedule D, Part V II X II X 11 Did the organization narrol as described in section 1700(Y)(1)(k)(l)(l) If "res," complete Schedule E 11 Did the organization narrol and office, employees, or agents outside of the U.S.? Did the organization narrol and office, employees, or agents outside of the U.S.? Did the organization narrol and office, employees, or agents outside of the U.S.? Did the organization narrol and office, employees, or agents outside of the U.S.? Did the organization report more than \$15,000 on Part IX, column (A), line 3 in the III II I	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
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credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V	9				
Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 bid the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 If "Yes," complete Schedule D, Parts VI, VIII, IV, VIII, IX, or X as applicable 11			9		Х
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 2 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 3 Is the organization a school as described in section 170(b)(1)(A)(ii)* If "Yes," complete Schedule E 4 Did the organization anatina an office, employees, or agents outside of the U.S.? 5 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 II 5 Did the organization organ of no Part IX, column (A), line 3, more than \$5,000 of garnets or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III 6 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 7 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 8 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 9 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Parts I and III 10 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 10 Did the organization report more than \$15,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and III 11 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 12 Did the organization report more than \$5,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and III 13 Did the organization have a tax exempt bond issue with an outstanding principal am	10		10	Х	
# "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 12 Did the organization receive an auddited financial statement for the year for which it is completing this return that was prepared in accordance with GAAPP if "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the U.S.? 15 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 in 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 in Old the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals to cated outside the United States? If "Yes," complete Schedule F, Part III in Old the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II in Old the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II in Old the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II in Old the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II in Old the organization report more than \$5,000 on Part IX, column (A), line 21 If "Yes," complete Schedule I, Parts I and II in Old the organization report more than \$5,000 on Part IX, column (A), line 21 If "Yes," complete Schedule I, Parts I and III in Old the organization has a take exempt bonds suse with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," aswer questions 24b-24d and complete Schedule K If "No", yo to ques					
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 IX, XII, and XIII 18 Is the organization as school as described in section 17(0)(1)(A)(A)(P)? If "Yes," complete Schedule E 13 X X 14a X 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 I 14b X 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 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 15 X X 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 17 X X 18 Did the organization report more than \$15,000 on Part IX, lolumn (A), line 11e? If "Yes," complete Schedule G, Part II 18 X 18 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 18 X 18 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and II 22 X 22 X 24 Did the organization and severements of the last day of the year, that was issued after December 31, 2002? If "Yes," complete Schedule I, Parts I and II 22 X 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 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 24b 24b 25 Se	• •		11		Х
prepared in accordance with GAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 10 bid the organization maintain an office, employees, or agents outside of the U.S.? 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 11 bid 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 12 bid 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 13 bid the organization report more than \$15,000 on Part IX, column (A), line 11° If "Yes," complete Schedule G, Part II 14 bid IX 15 bid the organization report more than \$15,000 on Part IX, column (A), line 11° If "Yes," complete Schedule G, Part II 16 bid the organization report more than \$15,000 on Part IX, column (A), line 11° If "Yes," complete Schedule G, Part II 17	12				
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23 X 24a Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 25			22		Х
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 If "No", go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a 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 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X	23		23		Х
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25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a pnor 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 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X		any tax-exempt bonds?	24c		
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27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X	26				
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X		person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	J	X
contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27				
		contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
			Form 9	90 (2	(800

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	L	L	İ
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		Х
ь	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b	1	Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	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			
	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		X
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		\mathbf{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		Х
		Form	990 (2008)

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1				
	U.S. Information Returns. Enter -0- if not applicable	1a		0		İ
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	report	able gaming		<u> </u>	
	(gambling) winnings to prize winners?			1c	X	
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	2a		0	<u> </u>	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ırns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	ınstn.	ictions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	ed 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	<u> </u>	L
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	r autho	rıty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a	<u> </u>	X
	If "Yes," enter the name of the foreign country: ▶			_	1	
	See the instructions for exceptions and filing 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		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-			5b		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	/ Rega	rding Prohibited	ı		
	Tax Shelter Transaction?			5c	ļ	
	Did the organization solicit any contributions that were not tax deductible?			6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or gifts			ł
	were not tax deductible?			6b		
	Organizations that may receive deductible contributions under section 170(c).		4	<u> </u>		X
	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor	e than	\$757	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	-	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas rec	juirea			х
	to file Form 8282?	7d	I	7c	-	
	If "Yes," indicate the number of Forms 8282 filed during the year					
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a benefit contract?	persor	iai	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract2		71	$\vdash \dashv$	X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g		$\frac{\ddot{x}}{x}$
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-		on ured?	7h	\vdash	X
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec		•			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring o					
	excess business holdings at any time during the year?	· ga		8		
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter: N/A					
	Initiation fees and capital contributions included on Part VIII, line 12	10a]
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				Ì
	Section 501(c)(12) organizations. Enter: N/A			7		ŀ
а	Gross income from members or shareholders	11a				ŀ
ь	Gross income from other sources (Do not net amounts due or paid to other sources against			7 .		
;	amounts due or received from them.)	11b				
2a :	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10411	·	12a		
b !	If "Yes." enter the amount of tax-exempt interest received or accrued during the year N/A	12b		1]

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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,				ŀ
	processes, or changes in Schedule O. See instructions.				
1a		10			
þ		10]
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		Х
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision	- 1			
	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		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	L	5		X
6	Does the organization have members or stockholders?	Ļ	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	- 1			
	governing body?	L	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	Ļ	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
	by the following:	L			
а	The governing body?	L	8a	Х	
þ	Each committee with authority to act on behalf of the governing body?	L	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	L	9a		Х
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?	Ĺ	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		ľ		
	describe in Schedule O the process, if any, the organization uses to review the Form 990	L	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		<u> </u>
Sec	tion B. Policies				
		_		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	L	12a		Х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give use				
	to conflicts?	L	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				
	ın Schedule O how this is done	L	12c		
13	Does the organization have a written whistleblower policy?	L	13		Х
14	Does the organization have a written document retention and destruction policy?	L	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:	L			
а	The organization's CEO, Executive Director, or top management official?	L	15a		X
b	Other officers or key employees of the organization?	Ľ	15b		X
	Describe the process in Schedule O. (see instructions)		ł	1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	L			
	taxable entity during the year?	Ŀ	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	⊢			
	exempt status with respect to such arrangements?	نــــــــــــــــــــــــــــــــــــــ	16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►CA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	ole fo	or		
	public inspection. Indicate how you make these available. Check all that apply.				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and	l fınar	ncial	
	statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organi	zatic	n: ►		
	JERRY MCLEAN - 209-954-5032				
	5151 PACIFIC AVENUE, STOCKTON, CA 95207				
832006				90 (2000

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

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.

X Check this box if the organization did (A) Name and Title	(B) Average hours	(0	hec	Pos k all	C) itior	1		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RAUL RODRIGUEZ EXECUTIVE DIRECTOR	1.00	х						0.	0.	0 .
VINCE BROWN BUSINESS MANAGER	1.00	х						0.	0.	0.
		-	\vdash			_				
			_			_		-		
		-			_	-	_			
	-					-				
		_	L	_		_	_			
		_				_				
		_	L			_				
	- 	-	-							

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	rt VII Section A. Officers, Directors, Tru (A)	(B)	Inpi	oyee		C)	nıyı	iest	(D)	yees (continued)	<u>'</u>		(F)	_
	Name and title	Average hours	(c		Pos	ition	app	oly)	Reportable compensation	Reportable compensate	ble Estima			
		per week	Individual trustee or director	institutional trustee	Officer	Key employes	Highest compensated	Former	from the organization (W-2/1099-MISC)	from relate organizatio (W-2/1099-M	ns	comp fro orga and	other Densation the Anization I related Dization	n
					_									
			_	_				_						
			_											
											,			
						_	<u> </u>							
							_							
-													_	
1b 2	Total Total number of individuals (including those	n 1a) who red	ceive	ed m	ore	thai	<u>▶</u> n \$1	00,0	0.000 in reportable		0.	-	_	0.
3	compensation from the organization Did the organization list any former officer,	director or true	stee	, key	, em	ploy	/ee,	or h	ighest compensated ei	nployee on	_ <u>_</u>	$\overline{}$	Yes N	10
4	line 1a? If "Yes," complete Schedule J for si For any individual listed on line 1a, is the su	<i>uch individual</i> im of reportabl	le co	mpe	ensa	ation	and	i oth	ner compensation from		1	3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a the organization? If "Yes," complete Scheduler organization?	ccrue comper	nsati	on f						ices rendered to	,	5		X X
Sec 1	complete this table for your five highest coi				nt c	ontr	acto	rs th	nat received more than	\$100,000 of co	mpens			_
	the organization. NONE (A) Name and business	address		_				Т	(B) Description of s	ervices	С	(C)		
			-					\uparrow						
		•												
								4						
-				. —				+						
2	Total number of independent contractors (in from the organization ▶	ncluding those	ın 1) wh	о ге	ceiv	ed r	l_ nore	than \$100,000 in com	pensation				
				•							1	Form 9	90 (20)	J8)

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Part IX | Statement of Functional Expenses

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

Do	All other organizations must complete not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	670,804.	670,804.		
2	Grants and other assistance to individuals in			<u> </u>	
_	the U.S. See Part IV, line 22	36,286.	36,286.		
3	Grants and other assistance to governments,		· · · · · · · · · · · · · · · · · · ·		
•	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16		1		
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		ĺ	1	
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan contributions (include section 401(k)	·			
-	and section 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes				
1	Fees for services (non-employees):				
a	Management	İ		i	
b	Legal				
_	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
ſ	Investment management fees	7,725.		7,725.	
9	Other				
12	Advertising and promotion			· · · · · · · · · · · · · · · · · · ·	
3	Office expenses	6,693.	6,159.	534.	
4	Information technology	- 0,0301			
5	Royalties				
15 16	Occupancy		 · 	······	
7	Travel			· · · · · · · · · · · · · · · · · · ·	
8					
•	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
:0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3	Insurance		-		
4	Other expenses, Itemize expenses not covered				
•	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total			j	
	expenses shown on line 25 below.)	102 222	102 222		
	OPERATING EXPENSES	103,332.	103,332.		
b	STUDENT SUPPORT	9,801.			
C	PRINTING	1,881.	1,881.		
d					
e	All all all all all all all all all all				
_f _	All other expenses	926 533	020 262	0 150	
5	Total functional expenses. Add lines 1 through 24f	836,522.	828,263.	8,259.	0
6	Joint Costs. Check here Juf following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		ĺ	İ	
	educational campaign and fundraising solicitation				

832010 12-18-08

23-7367633 Page 11

1 Cash · non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 11 Investments · publicly traded securities 12 Investments · other securities. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11	14,366
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11 Investments · publicly traded securities 12 Investments · other securities. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 15 Investments · program-related. See Part IV, line 11	14,366
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3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 15 Investments - program-related. See Part IV, line 11	14,366.
4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 15 Investments - program-related. See Part IV, line 11 16 Schedule D 175 , 386 . 4 185 , 386 . 4 18	1,390,708.
Frequency of the related parties. Complete Part II of Schedule L 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 Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost basis Less: accumulated depreciation. Complete Part VI of Schedule D Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11	
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 7 Notes and foans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11 Investments - publicly traded securities 1 1,817,773 • 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11	1,390,708.
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 7 Notes and foans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11 Investments - publicly traded securities 1 1,817,773 • 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11	1,390,708.
4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11c Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 15 Investments - program-related. See Part IV, line 11 16 Investments - program-related. See Part IV, line 11 17 Investments - program-related. See Part IV, line 11 18 Investments - program-related. See Part IV, line 11 19 Investments - program-related. See Part IV, line 11 10 Investments - program-related. See Part IV, line 11 11 Investments - program-related. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11	1,390,708.
Part II of Schedule L. Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost basis Less: accumulated depreciation. Complete Part VI of Schedule D Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11	1,390,708.
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11 Investments - publicly traded securities 1	1,390,708.
10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 15 Investments - program-related. See Part IV, line 11 16 Investments - program-related. See Part IV, line 11	1,390,708.
10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 15 Investments - program-related. See Part IV, line 11 16 Investments - program-related. See Part IV, line 11	1,390,708.
10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 10c 11 Investments - publicly traded securities Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 10a 10b 10c 11,817,773. 11 12	1,390,708.
b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 11c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related.	1,390,708.
11Investments - publicly traded securities1,817,773 • 1112Investments - other securities. See Part IV, line 111213Investments - program-related. See Part IV, line 1113	1,390,708.
12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13	1,390,708.
13 Investments - program-related. See Part IV, line 11	
	_ _
	
14 Intangible assets 14	
15 Other assets See Part IV, line 11	
16 Total assets. Add lines 1 through 15 (must equal line 34) 2,760,222. 16	2,484,739.
17 Accounts payable and accrued expenses 148, 260 . 17	185,603.
18 Grants payable 18	
19 Deferred revenue	
20 Tax-exempt bond liabilities 20	
21 Escrow account liability. Complete Part IV of Schedule D 21	
22 Payables to current and former officers, directors, trustees, key employees,	
21 Escrow account liability. Complete Part IV or Schedule D 22 Payables to current and former officers, directors, trustees, key employees, 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 payable24	· · · · · · · · · · · · · · · · · · ·
25 Other liabilities. Complete Part X of Schedule D	
26 Total liabilities. Add lines 17 through 25 148, 260. 26	185,603.
Organizations that follow SFAS 117, check here ▶ and complete .	
lines 27 through 29, and lines 33 and 34.	
27 Unrestricted net assets	
28 Temporanly restricted net assets	
28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 Test and account fund belongers to the language of the	
Organizations that do not follow SFAS 117, check here ► X and	
complete lines 30 through 34.	•
30 Capital stock or trust principal, or current funds	0.
31 Paid-in or capital surplus, or land, building, or equipment fund	0.
32 Retained earnings, endowment, accumulated income, or other funds 2,611,962.32	2,299,136.
33 Total net assets or fund balances 2, 011, 302 - 33	2,299,136.
34 Total liabilities and net assets/fund balances 2,760,222. 34	2,484,739.
Part XI Financial Statements and Reporting	Yes No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	103 110
-	2a X
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	
b Were the organization's financial statements audited by an independent accountant?	2b X
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	2c X
review, or compilation of its financial statements and selection of an independent accountant?	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	1 17
Act and OMB Circular A-133? b. If "Yes " did the examination undergo the required quetter audits?	
b If "Yes," did the organization undergo the required audit or audits?	3b

12320517 134481 76983

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

SAN JOAQUIN DELTA COMMUNITY COLLEGE

Employer identification number

		FOUNDAT	TION						2	3-7367633	
Part I	Reason	for Public Chai	rity Status (All organi	zations mu	ıst comple	ete this pa	rt.) (see in	structions)		_
The organ			because it is: (Please cl	-	-	-					
1	A church, co	onvention of churche	s, or association of chu	rches desc	enbed in s	ection 17	O(b)(1){A}(i).			
2	A school des	scnbed in section 1	70(b)(1)(A)(ii). (Attach Sc	chedule E.))						
3 🖳	A hospital or	r a cooperative hosp	ital service organization	described	ın sectioi	170(b)(1)(A)(iii). (A	ttach Sch	edule H)		
4 📖	A medical re	search organization	operated in conjunction	with a hos	spital desc	inbed in s	ection 170)(A)(1)(A)(iii). Enter	the hospital's name,	
	city, and sta				·						_
5 X			benefit of a college or u	iniversity o	wned or o	perated b	y a govern	mental ur	nt describ	ed in	
. —		X(b)(1)(A)(iv). (Compl	•								
<u>6</u>		•	nent or governmental un								
7 📖	-	-	ceives a substantial part	of its supp	on from a	ı governm	ental unit	or from the	e generai	public described in	
• 🗀		(b)(1)(A)(vi). (Comple		(0	Dod U.						
			section 170(b)(1)(A)(vi).		-						
9	-	•	ceives: (1) more than 33							=	
		· ·	nctions - subject to cert							_	ι
		509(a)(2). (Complete	axable income (less sec	3107151116	ix) nom oc	1511162562	acquireu	y iri o org	ariizatiori	alter Julie 30, 1973.	
10 🔲			perated exclusively to te	et for nubl	lic safety	See secti	on 509(a)(4) (see in	etri ictione	A	
" =	-	•	perated exclusively for the perated exclusively exclusively for the perated exclusively exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive exclusive	•	•					•	
	•	•	ations described in secti		-				-		
			organization and compl		•		_,		(=)(=)		
	а П Туре		Ţγpe II •	_	e III - Fund		tegrated		d 🗔	Type III - Other	
e 🗀	-		at the organization is not	controlled	directly o	r indirectl	y by one o	r more dis	qualified	persons other than	
			han one or more publich								
f	If the organiz	ation received a writ	tten determination from	the IRS tha	at it is a Ty	/ре I, Туре	II, or Typ	e III			
	supporting o	rganization, check tl	nis box								
9	Since Augus	t 17, 2006, has the o	organization accepted ai	ny gift or c	ontributio	n from any	of the foll	owing per	sons?		_
	(i) A perso	n who directly or inc	lirectly controls, either a	lone or tog	ether with	persons	described	ın (ii) and	(III) below,		_
	the gov	eming body of the s	upported organization?							11g(i)	_
		•	n described in (i) above?		_					11g(ii)	_
_		•	person described in (i)							11g(iii)	_
h	Provide the f	ollowing information	about the organizations	s the organ	ization su	pports.					
			(iii) Type of	(iv) Is the o	rnanization	(v) Did vo	u notify the	(vi) l:	e the		-
	of supported Inization	(ii) EIN	organization	in col. (i) lis			tion in col.	lorganizáti	on in col. [(vii) Amount of	
Orga	mzauon		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(i) organiz U.S	ea in the f	support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
		_					<u> </u>				_
							<u> </u>	<u></u>			_
									}		
							 	<u> </u>			_
											-
			<u>-</u>				<u> </u>				_
·	· ·-·						 		\vdash		-
otal] .]		

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

Schedule A (Form 990 or 990-EZ) 2008

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Se	ction A. Public Support						
Cal	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		,				
	include any "unusual grants.")	315,669.	533,728.	370,654.	243,607.	727,606.	2,191,264.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge					_	
4	Total. Add lines 1 - 3	315,669.	533,728.	370,654.	243,607.	727,606.	2,191,264.
5	The portion of total contributions						
	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)						564,367.
	Public Support. Subtract line 5 from line 4						1,626,897.
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	315,669.	533,728.	370,654.	243,607.	727,606.	2,191,264.
8	Gross income from interest,	1	ì		ł	i	
	dividends, payments received on						
	secunties loans, rents, royalties						
	and income from similar sources		63,698.	243,506.	82,126.	51,049.	440,379.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carned on						
10	Other income. Do not include gain						
	or loss from the sale of capital					j	
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10			<u></u>			2,631,643.
	Gross receipts from related activities,	•	•			12	
13	First five years. If the Form 990 is for	_	first, second, third	d, fourth, or fifth ta	x year as a section	1 501(c)(3)	. —
Sac	organization, check this box and stop stion C. Computation of Publi		contage				
				al (0)		44	61.82 %
_	Public support percentage for 2008 (In			oiumn (I))	· }	15	82.39 %
	Public support percentage from 2007 33 1/3% support test - 2008. If the o		•	line 12 and line 1	[4 is 22 1/29/ or m		
IVa	stop here. The organization qualifies	-		i iii le 13, and iii le 1	14 15 33 1/376 01 111	ore, check this bo	× X X
h	33 1/3% support test - 2007. If the or		•	ne 13 or 16a and	line 15 is 33 1/3%	or more, check th	
_	and stop here. The organization qualif	=				or mora, cricon ar	
17a	10% -facts-and-circumstances test	-			13 16a or 16b a	nd line 14 is 10%	or more.
	and if the organization meets the "fact	-					
	meets the "facts-and-circumstances" i			•	•		▶ □
b	10% -facts-and-circumstances test	•	•	•		7a, and line 15 is 1	
-	more, and if the organization meets th	•					•
	organization meets the "facts-and-circ				· ·		ightharpoons
	Private foundation. If the organization		•				s _▶□
						tule A (Form 990	

fumished by a governmental unit to)					
the organization without charge	L	<u> </u>			. J	
6 Total. Add lines 1 · 5						
7a Amounts included on lines 1, 2, an	d				-]	
3 received from disqualified person	is	[<u> </u>	1		
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, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b				L		
8 Public support (Subtract line 7c from line 6)			<u> </u>	<u> </u>	<u> </u>	
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 loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesse acquired after June 30, 1975	s					
c Add lines 10a and 10b 11 Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carned on	s					
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	<u> </u>	<u> </u>	<u> </u>	
14 First five years. If the Form 990 is	or the organization'	s first, second, th	ırd, fourth, or fifth t	ax year as a sect	on 501(c)(3) or	janization,
check this box and stop here	<u> </u>					<u>▶</u>
Section C. Computation of Pul						
15 Public support percentage for 2008		•	column (f))		15	%
16 Public support percentage from 20				-	16	%
Section D. Computation of Inv	estment Incom	e Percentage)	·		
17 Investment income percentage for	2008 (line 10c, colur	mn (f) divided by l	ine 13, column (f))		17	%
18 Investment income percentage from	n 2007 Schedule A,	Part IV-A, line 27h	ח		18	%
19a 33 1/3% support tests - 2008. If the	ie organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and I	ne 17 is not
more than 33 1/3%, check this box	and stop here. The	organization qua	lifies as a publicly	supported organi	zation	▶□
b 33 1/3% support tests - 2007. If th	ıө organızatıon dıd r	not check a box o	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3	%, and
line 18 is not more than 33 1/3% of	neck this box and st	top here. The ora	anization qualifies	as a publicly supr	onted organiza	tion

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

Schedule D

(Form 990)

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

OMB No 1545-0047

Name of the organization

SAN JOAQUIN DELTA COMMUNITY COLLEGE FOUNDATION

Employer identification number 23-7367633

Schedule D (Form 990) 2008

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	idvisors in writing that grant funds may be	used only
	for chantable purposes and not for the benefit of the donor of		_ _ _ _
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a cons	servation easement on the last day
	of the tax year.		
			Held at the End of the Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	organization during the taxable
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, violations, an	nd
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a		·
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	re satisfy the requirements of section 170(
	and section 170(h)(4)(B)(ii)?		L Yes No
9	In Part XIV, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	he organization's accounting for
	conservation easements.	Art Historical Transverse or Ot	har Similar Assats
Pai	t III Organizations Maintaining Collections of Complete if the organization answered "Yes" to Form		mer Similar Assets.
	Complete if the organization answered thesa to Form	950, Fait 14, iii 6 0.	
4-	Make a second No. of second as a second of second of SEAO 440.		lance about water of ant bustoness.
Ia	If the organization elected, as permitted under SFAS 116, no		
	treasures, or other similar assets held for public exhibition, ed	•	inc service, provide, in Part XIV, the text of
_	the footnote to its financial statements that describes these		as about works of ort. historical transuras
D	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education, o	r research in furtherance of public service,	provide the following amounts relating to
	these items:		~ ¢
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X	nervoe or other conder constants for fire and and	acin provide
2	If the organization received or held works of art, historical treating the following amounts required to be reported under SEAS 1.		gani, provide
_	the following amounts required to be reported under SFAS 1	ro relating to these items:	.
	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
D	Assets included in Form 990, Part X		P 3

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

SAN JOAQUIN DELTA COMMUNITY COLLEGE

Scho	edulé D (Form 990) 2008 FOUNDAT	TON		MIOIVIII	CODDEG	Ľ	23	-73676	33 Page 2
	rt III Organizations Maintaining C		et His	storical T	roacuroc o	Othor			
Щ.									
3	Using the organization's accession and other	er records, check any	y or the	rollowing the	at are a signific	ant use of	i its collecti	on items (c	песк ап
	that apply):	_		l •					
a	Public exhibition	•	' <u> </u>		change progran	ns			
ь	Scholarly research	€	• 🗀	Other					
C	Preservation for future generations								
4	Provide a description of the organization's c	•		•	-	•		in Part XIV.	
5	During the year, did the organization solicit of					r sımılar as	ssets		
	to be sold to raise funds rather than to be m							Yes	
Pai	reported an amount on Form 990, Pa		. Com	olete if organ	ization answer	ed "Yes" 1	to Form 990	0, Part IV, III	ne 9, or
1a	Is the organization an agent, trustee, custod	lian or other intermed	diary fo	r contribution	ns or other ass	ets not ind	cluded		
	on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:					
								Amo	unt
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes	No
b	If "Yes," explain the arrangement in Part XIV								
Par	t V Endowment Funds. Complete:	f organization answe	ered "Ye	es" to Form 9	990, Part IV, lin	e 10			
		(a) Current year	(b) I	nor year	(c) Two years	back (d)	Three years	back (e) Fo	our years back
1a	Beginning of year balance	976,426.							
b	Contributions								
C	Investment eamings or losses	<205,158.	>						
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs				1	ĺ			
f	Administrative expenses			· · · · · · · · · · · · · · · · · · ·					
g	End of year balance	771,268.	 -						
2	Provide the estimated percentage of the year	r end balance held a	is:	····					
а	Board designated or quasi-endowment	100.00	%						
b	Permanent endowment	%	_						
С									
	Are there endowment funds not in the posse	ssion of the organiza	ation th	at are held a	nd administere	d for the	organizatioi	n	
	by:	-					-		Yes No
	(i) unrelated organizations							3a(i	
	(ii) related organizations							3a(ı	7,7
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?				3b	'/
4	Describe in Part XIV the intended uses of the	•						<u> </u>	
Par	t VI Investments - Land, Building	s, and Equipme	ent. Se	e Form 990,	, Part X, line 10				
	Description of investment	(a) Cost or of			or other	(c) Depre	eciation	(d) Bo	ook value
		basis (investm			(other)	1-1		`-, -`	
1a	Land							 	
	Buildings							 	
	Leasehold improvements	-						 	
	Equipment							 	
_	Other		_	·- <u>-</u>				 	

0.

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c))

Part X Other Liabilities. See Form 990, Part X, line 25.		
(a) Description of liability	(b) Amount	
Federal income taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)	▶	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

832053 12-23-08

Schedule D (Form 990) 2008

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSE INCLUDED IN REVENUE: 60944.

PRIOR PERIOD ADJUSTMENT TO REVERSE ACCOUNTS RECEIVABLE BOOKED

INCORRECTLY: -78240.

Schedule D (Form 990) 2008

SAN JOAQUIN DELTA COMMUNITY COLLEGE FOUNDATION 23-7367633 Page 5 Schedule D (Form 990) 2008 Part XIV Supplemental Information (continued) PART XIII, LINE 2D - OTHER ADJUSTMENTS: FUNDRAISING EXPENSE INCLUDED IN REVENUE: 60944.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Department of the Treasury Internal Revenue Service	Part IV, lines 17	7, 18, or 19, and by organizations that e	nter m	ore tha	in \$15,000 on Form 99	0-EZ, line 6a.	Open To Public Inspection
		QUIN DELTA COMMUNI	ΤY	COL	LEGE		er identification number
	FOUNDAT				5 000 0 101		367633
	·	Complete if the organization answer					
a Mail solicitations b Email solicitation c Phone solicitatio d In-person solicitation	s ns ons		tion of	non-g gover	overnment grants nment grants		
key employees listed in b If "Yes," list the ten high	n Form 990, Pa ghest paid indi	or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pure	rofess uant to	ional (agre	undraising services? ements under which	the fundraiser	Yes No
compensated at least	\$5,000 by the	organization. Form 990-EZ filers are	not re	quire	to complete this tal	ole. 	
(i) Name of individ or entity (fundrais		(ii) Activity	(iii) fundr have con or con contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount p to (or retained fundraiser listed in col.	to (or retained by)
			Yes	No			
	-			·			
						:	
	-						
						<u> </u>	
Total		>					
3 List all states in which the	he organization	n is registered or licensed to solicit f	unds d	r has	been notified it is ex	empt from regi	stration or licensing.
LHA For Privacy Act and P	aperwork Red	duction Act Notice, see the Instruc	tions	for Fo	orm 990. S	chedule G (Fo	rm 990 or 990-EZ) 2008

		on Form 990-EZ, line 6a. List events with	*			•
	Τ		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			DINNER		NONE	(Add col. (a) through
			EVENTS	(avantives)	(total averbas)	col (c))
92			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	120,220.			120,220.
	2	Less: Charitable contributions				
	3	Gross revenue (line 1 minus line 2)	120,220.			120,220.
	4	Cash pnzes				
ses	5	Non-cash prizes				
Direct Expenses	6	Rent/facility costs				
Direct	7	Other direct expenses	60,944.			60,944.
	8	Direct expense summary. Add lines 4 through	n 7 ın column (d)		•	(60,944.)
	9	Net income summary. Combine lines 3 and 8	ın column (d)		>	59,276.
Pa	ति।	II Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	,	· · · · · · · · · · · · · · · · · · ·		1 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
æ						
	1	Gross revenue				
Ses	2	Cash prizes				
Direct Expenses	3	Non-cash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes%	Yes %	
	6	Volunteer labor	No No	No No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	()
	8	Net gaming income summary Combine lines	1 and 7 in column (d)		•	
		<u> </u>				Yes No
		er the state(s) in which the organization operat	· · -			
		he organization licensed to operate gaming ac	tivities in each of these s	states?		9a
Þ	11 -1	No,* Explain:				
			-	 		
10a	We	re any of the organization's gaming licenses re	voked, suspended or te	rminated during the tax y	ear?	10a
b	If "Y	r'es,* Explain:				
11	Doe	es the organization operate gaming activities w	ith nonmembers?			11
12		ne organization a grantor, beneficiary or truste	e of a trust or a member	of a partnership or other	entity formed to	
	adn	ninister charitable gaming?			 	m 990 or 990-FZ) 2008

SAN JOAQUIN DELTA COMMUNITY COLLEGE

Schedule G (Form 990 or 990-EZ) 2008 FOUNDATION 23	-736763	3 P	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in:	<u> </u>		
a The organization's facility	%	ł	1
b An outside facility	%	1	1 1
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records	<u>;:</u>	1	
Name ▶			
	—	l	[]
Address ►			
			l i
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		\vdash
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	1		
of gaming revenue retained by the third party > \$	1		
c If "Yes," enter name and address:	1		1
	ł	l	1 1
Name >		l	
			
Address >			
	— I	1	1 (
16 Garning manager information:			
Name			
			1 1
Gaming manager compensation > \$			
Description of services provided			
	— I I		1 1
			1
Director/officer Employee Independent contractor			
			1
17 Mandatory distributions:			
a Is the organization required under state law to make chantable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year > \$			

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE								OMB No 1545-0047	
(Form 990)			Grants and Govern	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations uals in the U.S.	vā.		2008	
Department of the Treasury		► Comp	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.	in answered "Yes,	" on Form 990, Pa	art IV, lines 21 or 22.		Open to Public	
Internal Revenue Service				► Attach to Form 990.	n 990.			Inspection	
Name of the organization	ion SAN JOAQUIN FOUNDATION	N DELTA	COMMUNITY C	COLLEGE				Employer identification number 23-7367633	
Part General In	General Information on Grants and Assistance	nd Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount	to substantiate the		s or assistance, the	grantees' eligibility	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	stance, and the select	lion	ı
criteria used to a	criteria used to award the grants or assistance? Describe in Dart IV the organization's concedures for montoring the use of grant funds in the Harting States	stance?	torro to one oft porrot	sotial Locks of sporish	00+0+0 70			Yes X No	
art II	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	Governments and	d Organizations in the	e United States. C	omplete if the ords	* Trickle answered "Y	es" on Form 990 Part	IV line 21 for any	
recipient ti	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	s box if no one recipier	nt received more th	an \$5,000 Use Pa	int IV and Schedule I-1	(Form 990) if addition	al space is needed	
1 (a) Name and ac	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)
SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT - 5151 PAC	A COMMUNITY - 5151 PACIFIC					FAIR MARKET		HEAVY EQUIPMENT IS USED IN THE VOCATIONAL EDUCATION COURSES OFFERED	1
AVENUE - STOCKTON	N, CA 95207	94-1044400	N/A	0	670,804.	VALUE	HEAVY EQUIPMENT	BY THE COLLEGE.	
;									ı
								:	ŀ
									1
									1
	Enter total number of section 501(c)(3) and government organizations	and government o	rganizations					•	
۳,	Enter total number of other organizations	St						1	•
LHA For Privacy Ac	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	action Act Notice	, see the Instructions	s for Form 990.				Schedule I (Form 990) 2008	o

SAN JOAQUIN DELTA COMMUNITY COLLEGE

Schedule I (Form 990) 2008 FOUNDATION

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.

Page 2

23-7367633

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
GRANTS TO STUDENTS	149	36,286.	o		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	I ide the information	n required in Part I,	line 2, and any other	additional information	

Schedule I (Form 990) 2008

832102 12-18-08

SCHEDULE M (Form 990)

NonCash Contributions

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

Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FOUNDATION

Attach to Form 990. SAN JOAQUIN DELTA COMMUNITY COLLEGE

Employer identification number 23-7367633

Schedule M (Form 990) 2008

Part I Types of Property (d) (a) (b) (c) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art · Works of art Art - Historical treasures Art - Fractional interests Books and publications Clothing and household goods 19,815.FAIR MARKET VALUE X Cars and other vehicles 6 Boats and planes Intellectual property R Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution (historic structures) 14 Qualified conservation contribution (other) 15 Real estate - Residential Real estate - Commercial 16 17 Real estate - Other 18 Collectibles 19 Food inventory Drugs and medical supplies Taxidermy 21 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 619,900.FAIR MARKET VALUE (HEAVY EQUIPME) X 25 Other > 8,400.FAIR MARKET VALUE TOOLS X 26 Other > 27 Other > 28 Other 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 the entire holding period? 30a b If "Yes," describe the arrangement in Part II. X 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II. 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

832141 03-11-09

LHA

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

SAN JOAQUIN DELTA COMMUNITY COLLEGE 23-7367633 FOUNDATION Schedule M (Form 990) 2008 Page 2 Part II 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. SCHEDULE M, PART I, COLUMN (B): THE NUMBER OF CONTRIBUTORS IS THE ACTUAL NUMBER OF CONTRIBUTORS.

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

SAN JOAQUIN DELTA COMMUNITY COLLEGE FOUNDATION

Employer identification number 23 – 7367633

Schedule R (Form 990) 2008 Open to Public Inspection Employer identification number OMB No 1545-0047 Direct controlling Direct controlling 2008 2008 23-7367633 entity entity E N/A End-of-year assets status (if section Public charity ▶ 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)) Θ Œ N/A **Exempt Code** Total income section <u>e</u> <u>e</u> 501(C)3 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>©</u> <u>©</u> ► See separate instructions. CALIFORNIA SAN JOAQUIN DELTA COMMUNITY COLLEGE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Primary activity Primary activity <u>@</u> 0 SCHOOL DISTRICT Identification of Related Tax-Exempt Organizations SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT - 94-1044400, 5151 PACIFIC AVENUE, STOCKTON, FOUNDATION Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R 95207 (Form 990) Part Part

23~7367633

SAN JOAQUIN DELTA COMMUNITY COLLEGE

b	ldentification of Related Organizations Taxable as a Partnership
FOUNDATION	elated Organizations
Schedule R (Form 990) 2008	Identification of R
Schedule	Part III

(A)		(0)		(E)		(£)	(0)	_	E	8	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, investment, unrelated)		Share of total income	Share of end-of-year assets		Drsproportion- ate allocations?	Code V.UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?
									j		
Part IV Identification of Related Org	Identification of Related Organizations Taxable as a Corporation or Trust	poration or	Trust								
(A) Name, address, and EIN of related organization	∑ u	P	(B) Primary activity	(C) Legal domicile C (state or foreign country)	(D) Direct controlling entity		(E) Type of entity (C corp. S corp. or trust)	(F) Share of total income		(G) Share of Peend-of-year o	(H) Percentage ownership
							<u> </u>				
									_		
832162 12-23-08			32				-		\$ 	Schedule R (Form 990) 2008	90) 2008

SAN JOAQUIN DELTA COMMUNITY COLLEGE FOUNDATION

Page 3

23-7367633

Schedule R (Form 990) 2008 FOUNDATION

Part V Transactions With Related Organizations				•
Note. Complete line 1 if any entity is listed in Parts II, III, or IV.		<u>}</u>	Yes	ş
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?			\dashv	
a Receipt of (i) interest (ii) annurties (iii) royalties (iv) rent from a controlled entity		19	\dashv	×
b Gift, grant, or capital contribution to other organization(s)		p	×	1
c Gift, grant, or capital contribution from other organization(s)		10		×
d Loans or loan guarantees to or for other organization(s)		14	_	×
e Loans or loan guarantees by other organization(s)		16	7	×
			-	
f Sale of assets to other organization(s)		14	_	×
g Purchase of assets from other organization(s)		19	_	×
		ŧ		×
i Lease of facilities, equipment, or other assets to other organization(s)	٠	=		×
) 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)		¥		×
Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities equipment mailing lists or other assets		1		×
		Ę		×
	•		+	
Beimbursement paid to other organization for expenses		2		ן≍
		9		×
d Other transfer of cash or property to other organization(s)		P		×
4 Outer transfer of cash or property to outer organization(s)		: +		×
If the angular to pass of the above is " one the instruction for	spiror throcholds	-	1	
If the answer to any of the above is ites, see the instructions for information off who must complete this line, including covered relationships and daily discussions.	Saction tilrestrolds.			
(A)	(8)	<u>O</u>		
Name of other organization(s)	Transaction	Amount involved	/olved	
	(17) 24 (1			
(1) SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT	ф	670	,804	4.
(2)			ļ	
(4)				
(c)				
(9)				
832163 12-23-08	Schec	Schedule R (Form 990) 2008	990) 2	88

23-7367633

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SAN JOAQUIN DELTA COMMUNITY COLLEGE

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 A A A A A A A A A A A A A A A A A A	לפון וווים כפון פון וווים אינו וופין ווים ווים ווים ווים ווים ווים ווים וו	orings.	į	į	į		1	٠,
3	(a)		<u>5</u>	ĵ)	Ξ	<u> </u>	Ē	
Name, address, and EIN of entity	Primary activity	ig je	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V-UBI amount in box 20	General or managing partner?	
		country)	Yes No		Yes No	(Form 1065)	Yes No	
					<u> </u>			
							<u> </u>	
							-	
					-		1	
	Ť					_		
			_					
								
							<u> </u>	

Schedule R (Form 990) 2008

Purpose

In the recognition and establishment of the Foundation there shall be a written agreement between the District and the Foundation organization which sets forth the purposes of an exempt organization under Sections 170(b)(1)(A), 501(c)(3), and 509(a)(1) of the Internal Revenue Code of 1986, Sections 72670 through 72682 of the Education Code and with the regulations contained in Title 5, Section 59250 et seq., as well as District Board Policy.

The Board of Trustees information item 2.1 dated June 17, 2003 states the purpose of the Foundation:

- To operate for the advancement of education and for charitable purposes related to education by the distribution of funds.
- To solicit and raise money for the support of educational projects of merit.
- To solicit and raise money for the purpose of awarding scholarships and loans to assist students.
- To afford and encourage opportunities for the establishment of permanent art collections, art endowments, research and educational projects, special education and community services programs, innovative practices, and the construction or purchase of buildings, furniture, furnishings, or facilities.
- To provide funds supplementary to federal, state, and local tax revenues.

The specific purposes for which the corporation is formed are to advance the interests and promote the welfare of the San Joaquin Delta Community College District. To this end, the corporation shall:

- Receive, hold, invest and administer property and make expenditures to or for the benefit of the San Joaquin Delta Community College District, thereby assisting in developing and increasing the facilities of the District for broader educational opportunities and service to students and citizens of the State of California by encouraging gifts of money, property, works of art, historical papers and documents, and museum specimens of educational, artistic or historical value or any other assets of value of any description to the San Joaquin Delta Community College District from sources other than those from which the District normally receives revenue.
- Solicit and raise funds for the establishment of scholarships and other student assistance
 programs at San Joaquin Delta College and for the support of regular academic programs
 as well as educational projects of merit.
- Have the power to receive property by devise or bequest, subject to the laws regulating the transfer of property by deed. Will or otherwise, and acquire and hold all property, real or personal, including interests, shares of stock, bonds and securities of other corporations or other business entities.

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- Have the power to act as trustee under any trust incidental to the principal objects of the
 corporation and to receive, hold, administer and expend funds and property subject to
 such trust.
- Manage, control, grant options, sell for cash or deferred payments, convey, exchange, partition, divide, improve, develop and repair corporate property.
- Borrow money, give promissory notes or bonds therefore, and secure the payment therefore by mortgage or deed of trust upon property, real or personal.
- Have the power to make contracts and do all other acts necessary or expedient for the administration of the affairs and attainment of the purposes of the corporation.
- Provide advisory counsel and assistance to the Superintendent/President of the District.

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تاريخ جيريات