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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	<u>A F</u>	or the	2008 calendar year, or tax year beginning $JUL 1$, 2008 and ending	<u> JUN 30, 20</u>	009
	Вс	heck if	Please C Name of organization	D Employer ide	entification number
	_	Addres	S label of CATE DANICH MIDDLE SCHOOL EDUCATION FUND		
	F	Jchange]Name]change	type		5-2286399
	X	Initial return	See Number and street (or P O box if mail is not delivered to street address) Room/s		
		Termin- ation	Specific		925) 479-1500
		Amend return	City or town, state or country, and ZIP + 4	G Gross receipts \$	77215.
	L	Application pending		H(a) is this a gro	
		pondin	F Name and address of principal officer: JOE SNIDER	for affiliates	
			6400 MAIN BRANCH ROAD, SAN RAMON, CA 9458	 ''	
			mpt status: X 501(c) (3) ◀ (insert no.)		ach a list. (see instructions)
					nption number 0 8 M State of legal domicile CA
			Summary	real of formation 200	VOI WI State of legal dominate C11
			Briefly describe the organization's mission or most significant activities: GALE RAN	CH MIDDLE S	SCHOOL
	Activities & Governance		EDUCATION FUND IS OPERATED FOR THE ENHANCEME		
	ı,	2 (Check this box If the organization discontinued its operations or disposed of r	more than 25% of its a	assets.
	o ve	3 1	Number of voting members of the governing body (Part VI, line 1a)		3 10
	& G	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4 0
	ies	5 7	otal number of employees (Part V, line 2a)		5 0
	Ξ		otal number of volunteers (estimate if necessary)		6 0
	AC		otal gross unrelated business revenue from Part VIII, line 12, column (C)		7a 0.
	_	<u>d</u>	Net unrelated business taxable income from Form 990-T, line 34	D-: Y	<u> </u>
	-	8 (Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year 71466.
	Revenue		Program service revenue (Part VIII, line 2g)		71100.
	Ş		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		91.
	Ř		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1847.
<u></u>			otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		73404.
01			Grants and similar amounts paid (Part IX, column (A), lines 1-3)		69725.
WED JUN 15 2010			Benefits paid to or for members (Part IX, column (A), line 4)		
د د	S	15 9	Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10)		
>	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		
⋽	ď	b 7	Total fundraisin Perpenses (Part IX, oolunn (D. Tine 25)		
മ്	ш	17 (Other expensed (Part IX, column (A), lines 114.0) d, 11f-24f)	ļ	668.
<u>w</u>			Total expenses Add lines 13:17 (must equal Part IX, column (A), line 25)		70393.
5	- 2	19 F	Revenue less expenses & Childre le from line 12		3011.
₹	ance ance	00 7	5 - 1	Beginning of Yea	End of Year 3011.
	Bali	20 7	Total liabilities (Part X, line 16)	<u> </u>	3011.
J	Net Assets or Fund Balances	21 7	otal liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		3011.
		rt II	Signature Block	1	30111
			Under penalties of perjury, I declare that have examined this return, including accompanying schedules and stateme and complete Declaration of preparer other than officer is based on all information of which preparer has any knowle	ents, and to the best of my kr	nowledge and belief, it is true, correct,
			and complete declaration of preparer reas any knowle	4.6	- -
	Sign	١	John M.	Pla	ry 3, 2010
	Here	₽	Signature of officer	Date	/ /
			JOE SNYDER, PRESIDENT		
			Type or print name and title	Charlet	Dana and a dankhira a umbar
	Pald		Preparer's Date land land land	self-	Preparer's identifying number (see instructions)
	Prep	SECTION L	signature LOW ACCOUNTANCY	employed X	
	Use	Ontv	Firm's name (or LOW ACCOUNTANCY yours if self-employed), 236 LATERA COURT	EIN ►	
			SAN RAMON, CALIFORNIA 94582-4680	Phono co	► (925) 828-7203
			S discuss this return with the preparer shown above? (see instructions)		X Yes No
	iriuy	111 SIL	C 0130000 time return with the preparer shown abover (SEC IIISH detions)		

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

ra	transport of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		103	
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		}	١.,
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			v
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			v
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		X
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			x
42	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
14a b		144		
U	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			_
	located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	_	Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
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?	24c		
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
Ь	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	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	l		v
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X

Form **990** (2008)

Form 990 (2008) GALE RANCH MIDDLE Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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?	1 '		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R. Part VI	37		Х

	•			Yes	No				
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of								
	U.S. Information Returns. Enter 0- if not applicable	1a	0						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
C	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gamıng							
	(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						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	ļ					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instructions)							
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a		<u>X</u>				
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X				
þ	If "Yes," enter the name of the foreign country:		-						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and							
_	Financial Accounts.		_	1	.,				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	-	<u> </u>				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.		5b	<u> </u>					
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Regarding Prohibited							
e-	Tax Shelter Transaction?		5c		х				
	Did the organization solicit any contributions that were not tax deductible?	hann av aifta	_6a						
D	If "Yes," did the organization include with every solicitation an express statement that such contributivere not tax deductible?	tions or gitts	6ь						
7	Organizations that may receive deductible contributions under section 170(c).		OD						
, ,	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor	e than \$752	7a	1	х				
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	o tran wro:	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required							
•	to file Form 8282?		7c		Х				
d	If "Yes," Indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	personal	7						
	benefit contract?		7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	71		X				
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required	?	7g		X				
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	C as required?	7h		X				
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec	tion 509(a)(3)							
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	rganization, have							
	excess business holdings at any time during the year?		8	ļ	,				
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.								
а	Did the organization make any taxable distributions under section 4966?		9a_						
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	-					
10	Section 501(c)(7) organizations. Enter: N/A	1							
	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	\dashv						
11	Section 501(c)(12) organizations. Enter: N/A	ا مدا							
	Gross income from members or shareholders	11a	-						
D	Gross income from other sources (Do not net amounts due or paid to other sources against	445							
10-	amounts due or received from them.)	11b	-						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	i I	12a	-					
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	<u> </u>	990	2000				
			roill	ココサレ (2000)				

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>Sec</u>	tion A. Governing Body and Management			
		·	Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body	10		
ь	Enter the number of voting members that are independent	0		
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	<u> </u>	<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	- 1		
	of officers, directors or trustees, or key employees to a management company or other person?	3	ļ	<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	ļ	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		Χ_
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u>X</u>
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	37
9a	Does the organization have local chapters, branches, or affiliates?	9a	-	<u>X</u>
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	1		
	and branches to ensure their operations are consistent with those of the organization?	9b	 	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		l v	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			х
		11_		
<u> </u>	tion B. Policies		V	No
	December assessment on house a symptom conflict of interest policy? If "Alo." on to line 12	12a	Yes X	NO
12a		128	1	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12b	х	
_	to conflicts?	120		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	x	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	1.7		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	1	Х
	Other officers or key employees of the organization?	15b		X
_	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
ь	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?	16ь	1	
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.	able for		
	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 police	y, and fin	ancial	
	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 orga	nization: I	_	
	CHING EVANS - (925) 479-1500			
	6400 MAIN BRANCH ROAD, SAN RAMON, CA 94582			
83200	6	F	.000	0000

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if the organization did not (A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Position (check all that apply)						Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional frustee		Key employee	Highest compensated		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related
		P P	age of the second	Officer	Keye	Hole Fight	Ē			organizations
JOE SNYDER										
PRESIDENT	5.00					ļ	<u> </u>	0.	0.	0.
MOHAMMAD FATTAH									_	
VICE PRESIDENT	5.00					<u> </u>	_	0.	0.	0.
CHING EVANS	1							_	_	
TREASURER	5.00			_			L_	0.	0.	0.
JENNIFER ZHAO									_	_
FINANCIAL SECRETARY	5.00	<u>.</u>				ļ		0.	0.	0.
RICHARD PEREZ	5 00	İ			ŀ					•
SECRETARY	5.00	<u> </u>	_	_	<u> </u>		├	0.	0.	0.
MONICA TRAN	F 00								_	
COMMITTEE CHAIRPERSON I-CHIEN WU	5.00	<u> </u>	-	_	\vdash	\vdash	-	0.	0.	0.
COMMITTEE CHAIRPERSON	5.00					ŀ		0.	0.	0.
MONINA SALAZAR	3.00	 			 	 	├	0.	0.	<u></u>
ED FUND LIAISON	5.00							0.	0.	0.
LISA WARD	3.00		\vdash			1	├			
PRINCIPAL	5.00					i		0.	0.	0.
DEBBI GRIFFIN	1 3.00		-	_	_		┢	-		<u> </u>
TEACHER REPRESENTATIVE	5.00							0.	0.	0.
							_			

	the organization. NONE		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including those in 1) who referent the organization ▶ 0	ceived more than \$100,000 in compensation	

					DDLE SCHO	OOL EDUCAT	ION FUND	26-2286	399 Page 9
Pa	rt \	VII	Statement of Rever	nue					
	,					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1	a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	its, and	71466.				
200		9	Noncash contributions included in lines	1a-1f \$		71466.			
Program Service Revenue		a b c	Total. Add lines 1a-1f		Business Code	71400.			
Ra		d							
Prog			All other program service reverses. Add lines 2a-2f	enue	•				
	3		Investment income (including other similar amounts) Income from investment of ta		>	91.	91.		
	5		Royalties	(ı) Real	(ii) Personal				
	6	a b c	Gross Rents Less: rental expenses Rental income or (loss)						
		d	Net rental income or (loss)		•	•]		
	7		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		С	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)		>				
Other Revenue	8	а	Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	of	5658.				
			Less: direct expenses	b	3811.	1047			1047
	۵		Net income or (loss) from fund Gross income from gaming ad	-	P	1847.			1847.
	y	d	Part IV, line 19	ctivities. See a					
		b	Less: direct expenses	b					
		c	Net income or (loss) from gam	ning activities					
	10		Gross sales of inventory, less and allowances	а					
			Less: cost of goods sold	b			1		
ł		C	Net income or (loss) from sale Miscellaneous Revenu		Business Code				
Ì	11	а	Wilscellarieous Neveriu		20311033 0000	•	[
		b							
		С							
		d	All other revenue	•	L				
	۔ در		Total. Add lines 11a-11d	-	> }	72404	0.1		1047
83200	<u>12</u>		Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 10	Oc, and 11e	73404.	91.	0.	1847.

Part IX Statement of Functional Expenses

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

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21	69725.	69725.									
2	Grants and other assistance to individuals in											
	the U.S. See Part IV, line 22											
3	Grants and other assistance to governments,											
	organizations, and individuals outside the U.S.											
	See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees											
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages											
8	Pension plan contributions (include section 401(k)											
	and section 403(b) employer contributions)											
9	Other employee benefits				<u> </u>							
10	Payroll taxes											
11	Fees for services (non-employees):											
а	Management											
b	Legal											
C	Accounting				 							
d	Lobbying											
e	Professional fundraising services See Part IV, line 17											
f	Investment management fees											
g	Other											
12	Advertising and promotion	100		100								
13	Office expenses	198.		198.								
14	Information technology											
15	Royalties											
16	Occupancy											
17	Travel											
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings											
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	225		225								
23	Insurance .	325.		325.	<u></u>							
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)											
а	BANK CHARGES	145.		145.								
b												
c												
d												
8		-		-								
f	All other expenses											
25	Total functional expenses. Add lines 1 through 24f	70393.	69725.	668.	0.							
26	Joint Costs. Check here ▶ ☐ If following											
	SOP 98-2 Complete this line only if the organization											
	reported in column (B) joint costs from a combined											
	educational campaign and fundraising solicitation											

832010 12-18-08

2	2	8	6	3	9	9	Page	1	1

		, balance Sneet			(A) Beginning of year			B) of year	
	1	Cash - non-interest-bearing				1		26	90.
	2	Savings and temporary cash investments	-			2		3	21.
	3	Pledges and grants receivable, net				3			
	4	Accounts receivable, net				4			
	5	Receivables from current and former officers, d							
	l I	employees, or other related parties. Complete F		5					
	6	Receivables from other disqualified persons (as	,						
		4958(f)(1)) and persons described in section 49							
		Part II of Schedule L				6			
ş	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use				8			
⋖	9	Prepaid expenses and deferred charges			***************************************	9			
	10a	Land, buildings, and equipment: cost basis	10a						
	Ь	Less: accumulated depreciation. Complete							
		Part VI of Schedule D	10b			10c			
	11	Investments - publicly traded securities				11			
	12	Investments - other securities. See Part IV, line		12					
	13	Investments - program-related. See Part IV, line	11			13			
	14	Intangible assets		14					
	15	Other assets. See Part IV, line 11		15			11		
	16	Total assets. Add lines 1 through 15 (must equ	0.	16		30	11.		
	17	Accounts payable and accrued expenses		17					
	18	Grants payable		18					
	19	Deferred revenue			19				
	20	Tax-exempt bond liabilities	• •		20				
<u>es</u>	21	Escrow account liability. Complete Part IV of Sc		·····	21	<u></u>	·· · ·······		
ij	22	Payables to current and former officers, directo							
Liabilities		highest compensated employees, and disqualif of Schedule L	Complete Part II		22				
	23	Secured mortgages and notes payable to unrel	ated third part	ties		23	ļ		
	24	Unsecured notes and loans payable				24	<u></u>		
	25	Other liabilities. Complete Part X of Schedule D				25	ļ		
	26	Total liabilities. Add lines 17 through 25		1	0.	26	[····	0.
		Organizations that follow SFAS 117, check h	ere 🕨 📖	and complete					
Ses		lines 27 through 29, and lines 33 and 34.							
an	27	Unrestricted net assets				27			
Ba	28	Temporarily restricted net assets				28			
פַ	29	Permanently restricted net assets		. च ि.		29	<u> </u>		
Ę		Organizations that do not follow SFAS 117, c	heck here	► <u>A</u> and			{		
Net Assets or Fund Balance	••	complete lines 30 through 34.				-	<u> </u>		Λ
set	30	Capital stock or trust principal, or current funds			0.	30	ļ		0.
As	31	Paid-in or capital surplus, or land, building, or ed			0.	31		20	$\frac{0.}{11.}$
Net Et	32	Retained earnings, endowment, accumulated in	ncome, or other	er tunds	0.	32			$\frac{11.}{11.}$
_	33	Total net assets or fund balances			0.	33			$\frac{11.}{11.}$
Dat	34	Total liabilities and net assets/fund balances		-	<u> </u>	34	<u></u>	30	<u> </u>
E COL	1 1	Financial Statements and Reporting	3					Yes	No
1	Acco	ounting method used to prepare the Form 990:	X Cash	Accrual	Other			1.03	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?								X
b	Were	the organization's financial statements audited	by an indepen	dent accountant?			. <u>2b</u>		Х
С	If "Y€	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit							
		w, or compilation of its financial statements and		•			2c		
За		result of a federal award, was the organization re	equired to und	ergo an audit or au	dits as set forth in the Sing	jle Aud	dit		
		and OMB Circular A-133?					3a		X
b	If "Ye	es," did the organization undergo the required au	dit or audits?				3ь	1	ĺ

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2008 Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

GALE RANCH MIDDLE SCHOOL EDUCATION FUND

Employer identification number
26-2286399

Pa	rt I	Reason	for Public Char	ity Status (All organi	zations mu	st comple	te this par	t.) (see ins	tructions)			_
Γhe	organ	ızatıon ıs not a	private foundation	because it is: (Please ch	neck only o	ne organi	zation.)					
1		A church, cor	nvention of churche	s, or association of chui	rches desc	ribed in se	ection 170	(b)(1)(A)(i)).			
2		A school des	cribed in section 17	70(b)(1)(A)(ii) . (Attach So	chedule E.)							
3		A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	(A)(iii) . (At	tach Sche	dule H.)		
4		A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter t	the hospital's name,	
		city, and stat	e:									
5		An organizati	on operated for the	benefit of a college or u	niversity of	wned or o	perated by	a govern	mental uni	t describ	ed in	
		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)			·					
6				ent or governmental uni	it described	d In sectio	n 170(b)(I)(A)(v).				
7			- · ·	eives a substantial part					or from the	general i	public described in	
		-	b)(1)(A)(vi). (Comple	•			•			•	•	
8		-		section 170(b)(1)(A)(vi).	(Complete	Part II.)						
9	X	-		eives: (1) more than 33	•	•	rom contri	butions, n	nembershi	p fees, ar	nd gross receipts from	n
		•		nctions - subject to certa						•		
				axable income (less sec	-	•					-	
			509(a)(2). (Complete	·		•		•				
10		An organizati	on organized and or	perated exclusively to te	est for publ	ıc safety. S	See sectio	n 509(a)(4	4). (see ins	tructions)	
11		-		perated exclusively for the								
		more publicly	supported organiza	ations described in secti	ion 509(a)(1) or section	on 509(a)(2	2). See se e	ction 509(a)(3). Che	eck the box that	
		describes the	type of supporting	organization and compl	lete lines 1	1e through	n 11h.					
		a Type I	ı b	☐ Type II	с 🗀 Тур	e III - Fund	tionally in	tegrated		d 🗀	Type III - Other	
е		By checking	this box, I certify tha	at the organization is not	t controlled	directly o	r indirectly	by one o	r more dis	qualified	persons other than	
		foundation m	anagers and other t	han one or more publicl	ly supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or	section 509(a)(2).	
f		If the organiz	ation received a writ	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
		supporting or	rganızation, check tl	nis box								
g	l	Since August	t 17, 2006, has the o	organization accepted a	ny gift or c	ontributior	from any	of the foll	owing per	sons?		
		(i) A person	n who directly or inc	lirectly controls, either a	lone or tog	ether with	persons o	described	ın (iı) and (III) below,	Yes N	0_
		the gove	erning body of the s	upported organization?							11g(i)	
		(ii) A family	member of a person	n described in (i) above?	?		•				11g(ii)	
		(iii) A 35% d	controlled entity of a	person described in (i)	or (ii) above	e?					11g(iii)	
h		Provide the fo	ollowing information	about the organizations	s the organ	ızatıon su	pports.					
						•	, . .		,			
(1)	Name	me of supported (ii) EIN		(iii) Type of	(iv) Is the organization (v) Did you notify the				organization in col (i) organized in the US?		(vii) Amount of	vii) Amount of
orga		nization	(,	organization (described on lines 1-9 above or IRC section	in col (i) listed in your		organization in col				support	
					governing document?		1					
				(see instructions))	Yes	No	Yes	No	Yes	No		_
							[1			
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Γota	al			<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u>l</u>	<u>l</u>	· · · · · · · · · · · · · · · · · · ·	_
ЦΛ	E 0)-i	d Danamus de Dadu	ation Act Nation and t	h = 1 = = 4 == . =	A: 6 I			Cabadul	- A (F	~ 000 oz 000-EZ\ 200	nο

	edule A (Form 990 or 990-EZ) 2008						Page 2	
Pa	rt II Support Schedule for	-)(b)(1)(A)(iv) an	d 170(b)(1)(A)(v	/i)	
_	(Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I.)					
	ction A. Public Support		·	1	-			
	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.")				 	ļ · · -—-		
2	Tax revenues levied for the organ-			j				
	ization's benefit and either paid to or expended on its behalf			1				
•	•		<u> </u>					
3	The value of services or facilities furnished by a governmental unit to							
	the organization without charge							
A	Total. Add lines 1 · 3			-				
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)							
6	Public Support. Subtract line 5 from line 4							
Section B. Total Support								
Cald	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total	
7	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources			_				
9	Net income from unrelated business		•					
	activities, whether or not the]				
	business is regularly carried on							
10	Other income. Do not include gain		1					
	or loss from the sale of capital							
	assets (Explain in Part IV.)							
	Total support. Add lines 7 through 10	L	<u> </u>	<u> </u>	.1	1.0		
	Gross receipts from related activities					12		
13	First five years. If the Form 990 is fo		s tirst, second, thi	ra, tourtn, or tittn t	tax year as a section	on 501(c)(3)	▶□	
Sec	organization, check this box and stop ction C. Computation of Publ		rcentage					
	Public support percentage for 2008 (column (ft)	····	14		
15	Public support percentage from 2007			COIGHIII (I))	•	15		
	33 1/3% support test - 2008. If the	•	•	n line 13, and line	14 is 33 1/3% or i			
	stop here. The organization qualifies	-					▶ □	
b	33 1/3% support test - 2007. If the		_		d line 15 is 33 1/39	6 or more, check th	nis box	
	and stop here. The organization qua	-				,,	▶□	
17a	10% -facts-and-circumstances tes				ie 13, 16a, or 16b.	and line 14 is 10%	or more,	
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"					g	▶□	
b	10% -facts-and-circumstances tes					17a, and line 15 is	 10% or	
	more, and if the organization meets t	-						
	organization meets the "facts-and-cire				•		▶□	
18	Private foundation. If the organization		•	•			s ▶ □	
						edule A (Form 990		

Schedule A (Form 990 or 990-EZ) 2008 GALE RANCH MIDDLE SCHOOL EDUCATION FUND 26-2286399 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar 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.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 - 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 0. 8 Public support (Subtract line 7c from line 6) 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 businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 0. 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, $\triangleright X$ check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h % 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2007. If the organization did not check a box on line 19 a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

SCHEDULEI								OMB No 1545-0047	1
(Form 990)			Grants and Govern	ants and Other Assistance to Organizatio Governments, and Individuals in the U.S.	arants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	v.		2008	
Department of the Treasury Internal Revenue Service		► Compl	► Complete if the organizatio	on answered "Yes," on F ► Attach to Form 990.	," on Form 990, P₂ m 990.	rganization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.		Open to Public Inspection	
	on GALE RANCH MIDDLE	₅₋₃	SCHOOL EDUC	EDUCATION FUND	D		_ 	Employer identification number 26–2286399	₆ _
Part i General In	General Information on Grants and Assistance	Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or assi	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	[
criteria used to a	criteria used to award the grants or assistance?	ince?	3	7 - 1	9			Yes	0
Part 11 Cross 6	Describe in Part IV the organization is procedures for monitoring the use or grant funds in the United States.	edures for monit	oring the use of grant	tunds in the Unite	d States.		0.000	7. 1. 2. 6. 6. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1
٦	Grants and Other Assistance to dovernments and Organizations in the United States. Complete in the organization answered 17es on Form 990, Part IV, line 21, for any socious that each thin 65 000 Charlette have a complete in the Day IV and Schaller 14 (Feed 000) a contract in a contract	overnments and	Organizations in the	e United States. C	complete if the organic and th	anization answered 7	es on rorm 990, Part I	V, line 21, for any	Г
1 (a) Name and ad	1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant	1
or go	or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance	
SAN RAMON VALLEY UNIFIED SCHOOL	UNIFIED SCHOOL								
DISTRICT - 699 OL	- 699 OLD ORCHARD DRIVE -								
DANVILLE, CA 94526	9			34863.	0.				
24	,								
FOUNDATION - F. O RAMON, CA 94583	O. BOA 1403 - SAN			34862.	0				
									- 1
:									1
									1
								ļ	ļ
	Enter total number of section 501(c)(3) and government organizations	l government orc	anizations					1	•
3 Enter total numb	Enter total number of other organizations							A	•
LHA For Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	on Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008	ø

Schedule I (Form 990) 2008 (f) Description of non-cash assistance (d) Amount of non-cash assistance (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 832102 12-18-08

Page 2

26-2286399

Schedule I (Form 990) 2008 GALE RANCH MIDDLE SCHOOL EDUCATION FUND

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.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury

► 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

GALE RANCH MIDDLE SCHOOL EDUCATION FUND

Employer identification number 26-2286399

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
RANCH MIDDLE SCHOOL THROUGH COLLECTION AND DISTRIBUTION OF ITS FUNDS.
FUNDS ARE RECEIVED VIA CONTRIBUTION FROM PARENTS, BUSINESSES, ORGANIZED
EVENTS AND THE GENERAL COMMUNITY AND RETURNED TO GALE RANCH MIDDLE
SCHOOL FOR CONTINUING CLASS SIZE REDUCTION AND FURTHER FUNDING OF
ACADEMIC ACTIVITIES NOT PROVIDED FOR BY THE SAN RAMON UNIFIED SCHOOL
DISTRICT.
FORM 990, PART VI, SECTION A, LINE 10: A COMPLETED COPY OF THE FUND'S FORM
990 IS PROVIDED TO THE PRESIDENT PRIOR TO FILING WITH THE TAXING AUTHORITY,
WHERE IT IS MADE AVAILABLE FOR REVIEW AND DISCUSSION OF ALL BOARD MEMBERS.
FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEETING ARE HELD ON A
REGULAR BASIS AND ALL OFFICERS AND MEMBERS ARE ENCOURAGED TO NOTIFY THE
BOARD OF ANY POSSIBLE CONFLICT OF INTEREST ISSUES THAT MAY ARISE FOR
DISCUSSION AND RESOLUTION BY THE BOARD OF ANY AFFECT THEY MAY HAVE ON THE
FUND'S OPERATION.
FORM 990, PART VI, SECTION C, LINE 19: GALE RANCH MIDDLE SCHOOL EDUCATION
FUND'S BYLAWS, FINANCIAL STATEMENTS AND ADDITIONAL GOVERNING DOCUMENTS ARE
AVAILABLE AT GALE RANCH MIDDLE SCHOOL DURING THE COURSE OF NORMAL OPERATING
HOURS VIA REQUEST OF THE FUND'S PRESIDENT JOE SNYDER.