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OMB No 1545-1150

2008

Form 990-EZ

Department of the Treasury Internal Revenue Service

# Short Form **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)

 $\blacktriangleright$  Sponsoring organizations and controlling organizations as defined in section 512(b)(13) must file Form 990  $\,$  All other organizations with gross receipts less than \$1,000,000  $\,$ and total assets less than \$2,500,000 at the end of the year may use this form lacktriangle The organization may have to use a copy of this return to satisfy state reporting requirements.

**Open to Public** Inspection

A F	or t he	2008 calenda	r year, or	tax year beginning 07-01-2008	, and ending 06	-30-2009					
_		applicable	Please	C Name of organization BAYFIELD FOUNDATION INC				D Empl	oyer id	dentification number	
		change	use IRS					33-08	33-0864489		
	Name change label or print or Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele							<b>E</b> Teleph	none nu	ımber	
_	iitiai ret erminat		type. See	10 BOX 232132					(619	) 804-0475	
_		d return	Specific	City or town, state or country, and ZI	P + 4	l .		<b>F</b> Group	Exemp	otion	
		on pending	Instruc- tions.	Encinitas, CA 920232492				Numb	er .	►	
		. ,				1			_		
<b>♦</b> Se	ction			ns and 4947(a)(1) nonexempt ompleted Schedule A (Form 990 o			inting me (specify		<b>∨</b> Cas	sh Accrual	
ΙW	ebsit e	<b>►</b> www.sd	musiqclub	org		H Che				ızatıon	
				)- 501(c) (3) <b>◄</b> (insert no ) 4	947(a)(1) or <b>-</b> 527		<b>ot</b> require edule B (			0-EZ, or 990-PF)	
	neck 🕨	_		s not a section 509(a)(3) suppor							
<u>\$25</u>	,000			, but if the organization chooses t					•		
_				etermine gross receipts, if \$1,000,000 or				<b>▶</b> \$		29,841	
Pa	rt I			ises, and Changes in Net A		ances (S	See the ir	nstructio T		·	
	1		, - , -	rants, and similar amounts receiv				` <b> </b>	1	27,132	
	2	=		nue including government fees an	d contracts			·	2	0	
	3	Membership	dues and	assessments				.	3	0	
	4	Investment	ıncome					.	4	0	
	5a	Gross amou	nt from sa	le of assets other than inventory		5a		2,709			
9	ь	Less cost o	or other ba	sıs and sales expenses		5b		0			
Θ	С	Gain or (loss	s) from sa	le of assets other than inventory	(Subtract line 5b from lir	ne 5a) (ati	tach sch	edule)	5c	2,709	
Revenue	6	Special ever		tivities (complete applicable part	s of Schedule G) If any	amount is	from <b>ga</b>	ming,			
	а	Gross reven	ue (not in	cluding \$ 0of contribut	ions						
		reported on	line 1)			6a		o			
	ь	Less direct	expenses	other than fundraising expenses		6b		0			
			•	rom special events and activities						0	
	[	·	01 (1033)1	ioni special events and detivities	(Subtract line ob nom n	ine ou,	•	٠ ١	6с	· ·	
	7a	Gross sales	ofinvent	ory, less returns and allowances		7a		0			
	ь	Less cost o	of goods s	old		7b		0			
	c	Gross profit	or (loss)	from sales of inventory (Subtract	line 7b from line 7a)					0	
									7c		
	8	Other reven	ue (descr	be 🟲				)	8	0	
	9	Total revenu	ue (add lin	es 1, 2, 3, 4, 5c, 6c, 7c, and 8)			. •	-	9	29,841	
	10	Grants and	sımılar an	ounts paid (attach schedule)					10	0	
	11	Benefits pai	d to or for	members				. [	11	0	
	12	Salaries, oth	ner compe	nsation, and employee benefits				. [	12	8,317	
ů,	13	Professional	l fees and	other payments to independent c	ontractors			. 1	13	1,602	
Expenses	14			ties, and maintenance				.	14	14,943	
ж	15		•				_		15	191	
Ш	16	Printing, publications, postage, and shipping						, }	16	4,246	
	17							<del></del> )		29,299	
	18		<u> </u>	the year (Subtract line 17 from li	ne 9)				17	542	
NetAssets	10	•		, ca. (oabilact line 17 holli li		• •	•	• 1	18		
t.A.s	19	Net assets o	or fund ba	ances at beginning of year (from	line 27, column (A)) (mu	ıst agree v	with				
골		•		orted on prior year's return) .				.	19	454	
	20	Otherchang	jes in net	assets or fund balances (attach e	xplanation) 🐯				20	0	
	21	Net assets o	or fund ba	ances at end of year (combine lin	es 18 through 20) .			<b>-</b>	21	996	
Pa	rt II	Balance		—If Total assets on line 25, colur							
	_			he instructions for Part II )	<u> </u>	(A) Begini		<del>-                                     </del>	(E	3) End of year	
		, savings, and		ents			4.	54 22		996	
		and buildings						0 23		0	
24	Other	rassets (desc	cribe 🏲 🚈		)			0 24	_	4,800	
		lassets .					4	54 <b>25</b>		5,796	
		l <b>liabilities</b> (de			)			0 26	<u> </u>	4,800	
27	Net a	ssets or fund	balances	(line 27 of column (B) <b>must</b> agree	with line 21) .		4	54 <b>27</b>	1	996	

Part III Statement of Progr	Expenses					
What is the organization's primary exe		(Required for 501(c)(3)				
To provide resources for music literac	y and education programs in Sa	ın Dıego County	l l	nd (4) organizations and		
Describe what was achieved in carrying describe the services provided, the nutitle	na concise manner,	947 (a)(1) trusts, ptional for others)				
28 MusIQ Club After School Program	Pılot at Granger Junior High Sch	nool Feb-June 2009				
(Grants \$ 0)	If this amount includes foreign	grants, check here .	▶	<b>Sa</b> 20,791		
29						
(Grants \$ )	If this amount includes foreign	grants, check here .	▶ ┌ 29	a		
30						
(Grants \$ )	If this amount includes foreign (	grants, check here .	▶ ┌  30	a		
<b>31</b> O ther program services (attach so (Grants \$ )	hedule) If this amount includes foreign (	grants, check here	▶ ┌ 31	a		
32 Total program service expenses (ac	Id lines 28a through 31a) .		3	20,791		
Part IV List of Officers, Directors	s, Trustees, and Key Employees.	List each one even if not co	mpensated (See the instruct	ions for Part IV )		
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions to employee benefit plans deferred compensatio			
Kenneth Campos 700 Front Street Unit 1007 San Diego, CA 92101	President 1 00	0		0 0		
Bill Bailey PO Box 232492 Encinitas, CA 92023	Secretary 30 00	0	4,78	2 3,535		
Tim Cassedy 1030 Calaveras Dr San Diego, CA 92107	CFO 1 00	0		0 0		

must be completed instead of Form 990-EZ.

Part	· VI	Section 501(c)(3) orga	nizations only. All		ganızatıons	must answer	questi	ons 46	-49
		complete the tables for lin		u 					
46	Did the	e organization engage in direct	or indirect political cam	ipaign activities on beh	alf of or in opp	osition to		Yes	No
	candıd	ates for public office? If "Yes,"	complete Schedule C, I	Part I			46		No
47	Did the	e organization engage in lobbyir	ng activities? If "Yes," o	complete Schedule C, P	art II		47		No
48	Is the	e organization operating a school as described in section 170(b)(1)(A)(ii)? If "yes," complete Schedule E					48		No
49a	Did the	e organization make any transfe	ers to an exempt non-ch	narıtable related organız	zation?		49a		No
Ь	If"Yes	," was the related organization	(s) a section 527 organ	ıızatıon?			49b		
		ete this table for the five highes					employ	/ees) w	ho
		ed more than \$100,000 of com	(b) Title and average			tributions to	(e	<b>:)</b> Expe	nse
(a) N		nd address of each employee more than \$100,000	hours per week devoted to position	(c) Compensation	employee l	penefit plans & compensation	ac	count a	and
NONE									
Total	numbe	r of other employees paid over \$100,000 ┡							
		ete this table for the five highes nsation from the organization I			ach received	more than \$100	0,000 c	of	
(	<b>a)</b> Nar	ne and address of each indeper	ndent contractor paid m	ore than \$100,000	<b>(b)</b> Type	ofservice	(c) C	ompen	ation
NONE									
Total	numbe	r of other independent contract	ors receiving over \$100	0,000					
Pleas		Under penalties of perjury, I declare t and belief, it is true, correct, and com			d on all informati I	on of which prepar			
Sign		Signature of officer			2010- Date	05-07			
Here		Bill Bailey Executive Director							
		Type or print name and title	Т		21 1 6		<b>.</b>		
Paid	!	Preparer's signature		5	Check if self- empolyed •	Preparer's PTIN	(See Gen	Inst X)	
Prepai Use O	nlv 🗀	Firm's name (or yours f self-employed),				EIN Þ			
	<b>,</b>	address, and ZIP + 4 P							

May the IRS discuss this return with the preparer shown above? See instructions  $\dots \dots \dots \dots$ 

No

Yes

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As Filed Data -

DLN: 93492130021640

**Employer identification number** 

OMB No 1545-0047

# **Public Charity Status and Public Support**

Department of the Treasury Internal Revenue Service

**SCHEDULE A** 

(Form 990 or 990EZ)

Name of the organization

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.

Open to Public Inspection

BAYFIE	LD FO	UNDATION INC						33	-0864489	2			
Par	tΙ	Reason	for Public C	harity Status (to be co	mpleted	by all or	ganizatio						
				ation because it is (Please						,			
1	$\Gamma$	A church, c	onvention of ch	nurches, or association of ch	nurches de	scribed in	Section 1	L70(b)(1)(	(A)(i).				
2	Γ	A school de	escribed in <b>Sec</b> t	ti <b>on 170(b)(1)(A)(ii).</b> (Attac	ch Schedu	ıle E )							
3	$\Gamma$	A hospital	or a cooperativ	e hospital service organizati	on descril	bed in <b>Sec</b>	t ion 170(l	o)(1)(A)(i	ii). (Attac	h Schedul	le H)		
4	$\Gamma$	A medical	research organi	zatıon operated ın conjunctı	on with a l	hospital d	escribed ii	n <b>Section</b> :	170(b)(1)	(A)(iii). E	nter the		
		hospital's i	name, city, and	state									
5	$\Gamma$	An organiza	atıon operated f	or the benefit of a college or	universit	y owned o	r operated	by a gove	ernmental	unıt desc	rıbed ın		
		Section 170	D(b)(1)(A)(iv).	(Complete Part II )									
6	Γ	A federal, s	tate, or local g	overnment or governmental	unıt descr	ıbed ın <b>Se</b>	ction 170	(b)(1)(A)	(v).				
7	Γ	An organiza	ation that norm	ally receives a substantial p	art of its s	support fro	m a gove	rnmental u	ınıt or fron	n the gene	ral public	:	
		described i	n Section 170(l	o)(1)(A)(vi) (Complete Par	tII)								
8	Γ	A commun	ity trust describ	oed in <b>Section 170(b)(1)(A)</b>	(vi) (Com	nplete Par	tII)						
9	굣	An organiza	ation that norm	ally receives (1) more than	331/3% 0	fits supp	ort from co	ontribution	ıs, membe	rship fees	, and gro	ss	
		receipts fro	m activities re	lated to its exempt functions	s—s ubject	to certair	n exceptio	ns, and (2	) no more	than 331/	'3% of		
		ıts support	from gross inve	estment income and unrelate	ed busines	ss taxable	ıncome (l	ess sectio	on 511 tax	() from bu	sınesses		
		acquired by	the organization	on after June 30, 1975 See	Section 5	09(a)(2).	(Complete	e Part III	)				
10		An organiza	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See <b>Se</b>	ct ion 509(	( <b>a)(4).</b> (Se	ee instruc	tions )		
11	Γ	-	-	and operated exclusively fo					,	•			
				=					09(a)(2) See <b>Section 509(a)(3).</b> Check				
		_	ox that describes the type of supporting organization and complete lines 11e through 11h  Type I <b>b</b> Type II <b>c</b> Type III - Functionally Integrated <b>d</b> Type III - Other										
e	$\Gamma$		• •	rtify that the organization is	• •				one or mor				
		other than	foundation man	agers and other than one or	more publ	licly suppo	orted orga	nızatıons (	described	ın sectior	1509(a)(	1) or	
_		section 50											
f		check this		d a written determination fro	om the IRS	tnat it is	a Type I,	Type II o	r i ype iii	supportir	ng organiz	ation,	
g				as the organization accepte	d any gift	or contrib	ution from	any of the	<u>:</u>			,	
		following pe											
			·	r indirectly controls, either a		_	th persons	describe	d ın (ıı)		Yes	No	
			· -	ng body of the the supported	_	tion?				11g		<u> </u>	
			•	erson described in (i) above						11g(	_		
_				ty of a person described in (						11g(	iii)	<u> </u>	
h		Provide the	tollowing infori	mation about the organizatio	ns the org	janization	supports						
	/: \ NI .		(::) FIN	(iii) Tuna of augumention	/:\ T	- +	(> Dd		() T	- +	() A		
		ame of ported	(ii) EIN	(iii) Type of organization (described on lines 1-9		s the ation in		ou notify inization		s the ation in	supp	nount of ort?	
(		nization		above or IRC section	col (i)			i) of your		rganızed			
				(See Instructions))		verning	supp	ort?	ın the	US?			
						ment?		T		l	4		
					Yes	No	Yes	No	Yes	No			
											-		
											-		
											-		
					I		I	I	I	I	1		

Total

Part II	Support Schedule for Organizations Described in IRC 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.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					<del> </del>		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts 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 or loss							
10	from the sale of capital assets (Explain in							
	Part IV )							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns )		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and <b>stop here</b>		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	<b>▶</b> □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and <b>stop here.</b> The organization qualifies a				,			<b>▶</b> □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				<b>▶</b> □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							<b>►</b> □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	<b>Private Foundation.</b> If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	<b>▶</b> □
	ınstructions							F-1

### Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if	you checked the box	on line 9 of Part I.
-------------------	---------------------	----------------------

	(Complete only if you check	ted the box o	ili lille 9 01 Pal	(1.)				
	ction A. Public Support	( ) 2004	(1) 2005	( ) 2006	/ D 2007	( ) 2000	$\overline{}$	(C) T
	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	<b>(c)</b> 2006	(d) 2007	(e) 2008	-	(f) Total
1	Gıfts, grants, contributions, and membership fees received (Do not					27	,132	27,132
	include any "unusual grants ")							2,,132
2	Gross receipts from admissions,						$\dashv$	
-	merchandise sold or services performed,							
	or facilities furnished in any activity that						0	0
	is related to the organization's tax-							
	exempt purpose							
3	Gross receipts from activities that are							_
	not an unrelated trade or business under						0	0
	section 513						$\dashv$	
4	Tax revenues levied for the						o	0
	organization's benefit and either paid to or expended on its behalf						1	ŭ
5	The value of services or facilities						$\dashv$	
•	furnished by a governmental unit to the						0	0
	organization without charge							
6	<b>Total</b> Add lines 1-5	0	0	0	0	27	,132	27,132
7a	A mounts included on lines 1, 2, and 3						0	0
	received from disqualified persons							
b	A mounts included on lines 2 and 3							
	received from other than disqualified							0
	persons that exceed the greater of 1% of						0	U
	the total of lines 9, 10c, 11, and 12 for the year or \$5,000							
_	Total of lines 7a and 7b	0	0	0	0		0	0
8	Public Support (Substract line 7c from				_		$\dashv$	
Ü	line 6)							27,132
To	tal Support		1		•	•		
	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	<u>,                                    </u>	(f) Total
9	A mounts from line 6	0		0			,132	27,132
10a	Gross income from interest, dividends,						$\neg$	
100	payments received on securities loans,						0	0
	rents, royalties and income from similar						٩	U
	sources							
b	Unrelated business taxable income (less							_
	section 511 taxes) from businesses						0	0
	acquired after 30 June, 1975						_	
C	Add lines 10a and 10b	0	0	0	0		0	0
11	Net income from unrelated business							
	activities not included in line 10b,						0	0
	whether or not the business is regularly carried on							
12	Other income Do not include gain or loss						$\dashv$	
	from the sale of capital assets						o	0
	(Explain in Part IV )							
13	Total Support (Add lines 9, 10c, 11 and							27,132
	12)							·
14	First Five Years If the Form 990 is for the o	rganization's fi	rst, second, thir	d, fourth, or fifth	tax year as a 5	01(c)(3) org	anız	
	check this box and <b>stop here</b>							<b>►</b>  ✓
	mputation of Public Support Perce							
15	Public Support Percentage for 2008 (line 8		ded by line 13 c	olumn (f))		45		
	.,	• •	·	oranini (1))		15		
16	Public Support Percentage for 2007 Sched	ule A , Part IV - ,	A, line 27g			16		
	-							
	mputation of Investment Income					<u> </u>		
17	Investment Income Percentage for 2008 (II	ne 10c column	(f) divided by lir	ne 13 column (f)	))	17		
18	Investment Income Percentage from 2007	Schedule A , Pa	rt IV-A, line 27	h		18		
19a	33 1/3% Tests - 2008. If the organization d	ıd not check th	e box on line 14,	and line 15 is	more than 33 1/	3 <mark>%, and line</mark>		
	17 is not more than 33 1/3%, check this bo							ր ▶[

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

33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, 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

Part IV	<b>Supplemental Information.</b> Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)						
	Facts and Circumstances Test						

Schedule A (Form 990 or 990-EZ) 2008

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#### **TY 2008 Other Assets Schedule**

Name: BAYFIELD FOUNDATION INC

**EIN:** 33-0864489

**Software ID:** 08000095

Description	Beginning of Year Amount	End of Year Amount
Computer Equipment	0	4,800

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### **TY 2008 Other Changes in Net Assets Schedule**

Name: BAYFIELD FOUNDATION INC

**EIN:** 33-0864489

**Software ID:** 08000095

Description	Amount
fund Balance prior return	0

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## **TY 2008 Other Expenses Schedule**

Name: BAYFIELD FOUNDATION INC

**EIN:** 33-0864489

**Software ID:** 08000095

Description	Amount	
Dues, Subscription and Equipment	4,246	

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#### **TY 2008 Other Liabilities Schedule**

Name: BAYFIELD FOUNDATION INC

**EIN:** 33-0864489

**Software ID:** 08000095

Description	Beginning of Year Amount	End of Year Amount
Payables	0	4,800

### **TY 2008 Request for Copy Attachment**

Name: BAYFIELD FOUNDATION INC

**EIN:** 33-0864489

**Software ID:** 08000095

**Software Version:** v1.00

Copy Receiver Government Code: CAST

Name of person making the Bill Bailey

consent:

**Title of person making the** Executive Director

consent:

**PIN:** 38652

**Date:** 2010-05-07