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Form 990

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)

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

2008
Open to Public Inspection

Form 990 (2008)

A F	or the	2008 calendar year, or tax year beginning SEP 1, 2008 and ending	AUG 31, 2009						
Во	heck if	Please C Name of organization	D Employer identific	ation number					
a	pplicable	USE IRS DUTCHESS COMMUNITY COLLEGE FOUNDATION,							
	_Addres _change	s label or print or INC.							
	Name change	type Doing Business As	22-24	84101					
	Initial	See Number and street (or P 0 box if mail is not delivered to street address) Room/su	ite E Telephone number						
	Termin-	Specific 53 PENDELL ROAD	84543	18400					
	Amend		G Gross receipts \$	1,616,097.					
	Applica	FOOGIREEFSIE, NI 12001-1393	H(a) Is this a group ret						
	pending	F Name and address of principal officer PATRICIA PRUNTY	for affiliates?	Yes X No					
		SAME AS C ABOVE	H(b) Are all affiliates inclu	ıded? ☐ Yes ☐ No					
<u> 1 T</u>	ax-exe	mpt status X 501(c) (3) ◀ (insert no)	lf "No," attach a li	st (see instructions)					
JV	Vebsite	e:▶N/A	H(c) Group exemption	number >					
KT	ype of c	organization. X Corporation	ear of formation: 1975 M	State of legal domicile: N					
		Summary							
0	1 E	Briefly describe the organization's mission or most significant activities SUPPORT I	FOUNDATION FOR	THE					
ĕ			NEW YORK.						
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its assets						
o e	3 1	Number of voting members of the governing body (Part VI, line 1a)	3	28					
Ğ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	4	21					
88		otal number of employees (Part V, line 2a)	5	(
ij.		otal number of volunteers (estimate if necessary)	6	5(
Ę		otal gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0					
<		Net unrelated business taxable income from Form 990-T, line 34	7b	0					
			Prior Year	Current Year					
	8 (Contributions and grants (Part VIII, line 1h)	1,454,318.	1,165,108					
ž		Program service revenue (Part VIII, line 2g)							
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	144,950.	148,275					
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	104,879.	171,751					
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,704,147.	1,485,134					
			622,389.	480,576					
	14 E	Grants and Similar amounts pall (Part IX, column (A), lines 1·3) Senerits pald to or for members (Part IX, column (A), line 4)							
ဖ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		· · · · · · · · · · · · · · · · · · ·					
Expenses		Projessional [thoras in geles (Part-X column (A), line 11e)							
- Pe		ordi undraising expenses (Part & golumn (D), line 25) 211,038.							
ш			672,296.	511,182					
	18 T	ottler expenses Parr IX, column (A); Ines 11a-11d, 11f-24f) otal expenses Addrillos 13-17 (must equal Part IX, column (A), line 25)	1,294,685.	991,758					
	_	Revenue less expenses Subtract line 18 from line 12	409,462.	493,376					
io S		November 1999 Compensed Constitution for Holly links 12	Beginning of Year	End of Year					
ets	20 T	otal assets (Part X, line 16)	5,773,529.	5,829,886					
Ass Ba	21 T	otal labilities (Part X, line 26)	44,482.	95,592.					
Net Assets or Fund Balances	22 N	let assets or fund balances Subtract line 21 from line 20	5.729.047.	5,734,294					
	rt II	Signature Block	5,125,0270	377317231					
		Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statemen and complete. Declaration of which preparer (afther than officer) is based on all information of which preparer has any knowled	ts, and to the best of my knowledge	and belief, it is true, correct,					
	}	and complete. Declaration of the parer (4ther than officer) is based on all information of which preparer has any knowled	lge //						
Sign	,		1 7/14/17						
Here	1	Signature of officer	Date						
		W. Jam Junn Treasurer							
		Type or print name and title							
				s identifying number					
Paid			self- employed ▶	uctions) 374524 7					
•	arer's	Firm's name (or IIIIV ADVISORS NV INC.	EIN >						
Use		yours if self-employed), 66 STATE STREET							
	- 1	ALBANY, NY 12207	Phone no ▶ 51	8-449-3166					
May the IPS discuss this actual with the property shows above? (see instructions)									

	rm 990 (2008) INC. 22-24841)1 Page 2
Pa	art III Statement of Program Service Accomplishments (see instructions)	
1	'Briefly describe the organization's mission	
	TO AID AND ADVANCE THE WELFARE, DEVELOPMENT, PURPOSES AND PROGRAM	IS OF
	DUTCHESS COMMUNITY COLLEGE (A COMMUNITY COLLEGE ORGANIZED PURSUAL	
	THE PROVISIONS OF NEW YORK STATE EDUCATION LAW) AND ITS STUDENTS	
	THE PROVIDE OF MEN TORK BIRTH EDUCATION DAW, AND THE STODENTS	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes", describe these new services on Schedule O	
3		Yes X No
•		Tes LALINO
_	If "Yes", describe these changes on Schedule O	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 569,564. including grants of \$ 480,577.) (Revenue \$	
		URPOSE '
	AND PROGRAMS OF DUTCHESS COMMUNITY COLLEGE.	OKPOSE
	AND PROGRAMS OF DUICHESS COMMONITY COLLEGE.	
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$	1
40	(Code) (Expenses a including grants of a) (Revenue a	,
		·
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	
40	(Code) (Expenses \$ including grants of \$) (Revenue \$)
		·
		
		
4d	1 -3 (/ / / / / /	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ►\$ 569,564. (Must equal Part IX, Line 25, column (B))	
		000

Form 990 (2008) INC.
Part IV Checklist of Required Schedules

22-2484101

Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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		х
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			
	Schedule D, Part III	_8	Х	
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U S?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		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		i	
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		_X_
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		_X_
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
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		<u> X</u>
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		<u> </u>
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	200	<u> X</u>
		Form	990 (2	2008)

22-2484101

Page 4

Pa	t 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			ļ
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an		ŀ	
	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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-39 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	L	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ļ	
	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		<u> </u>

Page 5

	990 (2008) INC.	2	22-248410	<u>l</u> P	age 5
Pa	rt 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				l
	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		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gam	iing		
	(gambling) winnings to prize winners?	1 1	<u>1c</u>	-	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				1
	filed for the calendar year ending with or within the year covered by this return		0		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax reti		_2b_	-	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	-,			٠,,
	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	rea by this retur			X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other	r austraustraus	3b	┼	
-1 a	financial account in a foreign country (such as a bank account, securities account, or other financial				v
h	If "Yes," enter the name of the foreign country	r account) /	<u>4a</u>	 	Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank and			
	Financial Accounts	Dank and			
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	action?	5b	†	X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity			T:	
	Tax Shelter Transaction?	, .3 3	5c		
6a	Did the organization solicit any contributions that were not tax deductible?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions or gifts			
	were not tax deductible?		6b		_
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of mol	re than \$75?	7a	<u> </u>	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	vas required			
	to file Form 8282?	1 1	7c		X
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			
_	benefit contract?		7e	1	<u> X</u>
Ţ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conf		7f		<u> </u>
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required		7 <u>g</u>		<u> </u>
8	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-		7h	\vdash	
Ü	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?	rgariization, nav	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		-		
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter N/A				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter N/A				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	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	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b			
			Form	990 (าลดาด

Form 990 (2008)

INC.

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

Sec	tion A. Governing Body and Management	- 		_
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body	28		
b	Enter the number of voting members that are independent	28		i
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	1	Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Х
b	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		1	
	by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a		9a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			_ -
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	10	† 	
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		х
Sec	tion B. Policies		'	
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	x	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	· ·	X
15	Did the process for determining compensation of the following persons include a review and approval by independent		· 	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			•
а	The organization's CEO, Executive Director, or top management official?	15a	ŀ	Х
	Other officers or key employees of the organization?	15b	1	X
~	Describe the process in Schedule O (see instructions)	130	1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
u	taxable entity during the year?	16a		Х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	108	1	
_	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure		1	
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ►NY			
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	2510 101		
	X Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	v and fin	ancial	
13	statements available to the public	y, and iiii	ai iciai	
20	·	nization I		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ DCC FOUNDATION - (845)431-8400	nzauon j	_	
	PENDELL ROAD, POUGHKEEPSIE, NY 12601			

INC. Form 990 (2008)

22-2484101

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

Check this box if the organization did r	ot compensate ar (B)	ny of	fice		<u>ecto</u> C)	or, tru	uste	e, or key employee (D)	(E)	(F)	
Name and Title	Average	Position (check all that apply)						Reportable	Reportable	Estimated	
	hours per	-	hec	k all	that	app	ly)	compensation from	compensation from related	amount of other	
	week	rector						the	organizations	compensation	
		e or d	ste			sated		organization	(W-2/1099-MISC)	from the	
		trust	nal tru		oyee	ompe.		(W-2/1099-MISC)		organization and related	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
SHEILA APPEL											
SECRETARY	2.00	X	_	X				0.	0.	0.	
ELLEN BAKER								_	_	_	
DIRECTOR	2.00	X	-	<u> </u>				0.	0.	0.	
MARTIN CHARWAT										_	
DIRECTOR	2.00	X	-					0.	0.	0.	
RICHARD CHAZEN	2 00								0	0	
DIRECTOR TANSUKH DORAWALA	2.00	A	\vdash	-		├		0.	0.	0.	
DIRECTOR	2.00	v						0.	0.	0.	
SUSAN DOYLE	2.00	^	1					0.	<u> </u>	<u> </u>	
DIRECTOR	2.00	x						0.	0.	0.	
PAUL ELLIS	2.00	1			-			0.	0.		
VICE CHAIR	2.00	x		Х				0.	0.	0.	
TONI EMERY											
DIRECTOR	2.00	X						0.	0.	0.	
JAMES FEDORCHAK											
DIRECTOR	2.00	X			<u></u>			0.	0.	0.	
CAROL GORDON											
DIRECTOR	2.00	X				<u> </u>		0.	0.	0.	
MICHAEL GRAHAM									_	_	
TREASURER	2.00	X		X	ļ	ļ		0.	0.	0.	
ALBERT GRANT		l								•	
DIRECTOR	2.00	X	-	├-		-		0.	0.	0.	
WILLIAM GROGG	2 00	١,,							0	0	
DIRECTOR	2.00	X	-	_				0.	0.	0.	
BERNARD HANDEL	2.00	l 🐷						0.	0.	0.	
DIRECTOR	2.00	^		-	├			Ų •		<u> </u>	
LINDA MELTON MANN DIRECTOR	2.00	v						0.	0.	0.	
AMELIA MARTINKO	2.00	┢		-	+	\vdash		0.			
DIRECTOR	2.00	x		1				0.	0.	_0.	
MICHAEL MCCORMACK	2.00	† <u>*</u>			\vdash						
DIRECTOR	2.00	x						0.	0.	0.	

TNC.

Form 990 (2008) INC.					_				22-2484	I T U I Page o
Part VII Section A. Officers, Directors, Tr	ustees, Key E	mpl	oyee	es, a	and	High	iest	Compensated Employ	ees (continued)	
' (A)	(B)			(C)			(D)	(E)	(F)
Name and title	Average	1	Position (check all that apply)					Reportable	Reportable	Estimated
	hours	(0	hec	k all	that	t app	oly)	compensation	compensation	amount of
	per week	cto						from the	from related	other
	week	a e				귤		organization	organizations (W-2/1099-MISC)	compensation from the
		stee o	rustee			ES ES		(W·2/1099·MISC)	(***2/1099-101130)	organization
		al tru	nal t		loyee	E 9		(** = *********************************		and related
		ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Ē			organizations
		ءَ ا	Ē	5	ş	± 5	8			
JODE MILLMAN										_
DIRECTOR	2.00	X	ļ	ļ	-			0.	0.	0.
SUSAN MOORE						1				
DIRECTOR	2.00	X	<u> </u>		-	-	├	0.	0.	0.
JEAN NEEDY	0.00	١							_	
DIRECTOR	2.00	X	├	 	-	-	-	0.	0.	0.
KIP BLEAKELY O'NEILL	0.00								•	
DIRECTOR	2.00	X	-	-	-	-	-	0.	0.	0.
PATRICIA PRUNTY	40.00	١		١			ļ	00 550		0.445
EXEC. DIRECTOR	40.00	X	-	X	-		├	98,752.	0.	9,417.
SHIRLEY BRERETON	0.00						ŀ			
DIRECTOR	2.00	X	<u> </u>	<u> </u>		 	 	0.	0.	0.
AMY SHERMAN	2 00	,,			1				0	
DIRECTOR	2.00	X	-		┼	+	<u> </u>	0.	0.	0.
JEFFREY SMITH	0.00								0	
DIRECTOR	2.00	X	1		┼-	-	<u> </u>	0.	0.	0.
ROGER SMITH	0.00				}				•	
CHAIRMAN	2.00	X	-	X				0.	0.	0.
WILLIAM STEINHAUS	2 00				İ		ŀ		0	
PRESIDENT	2.00	X	<u> </u>	X		<u></u>	L	0.	0.	0.
1b Total								98,752.	0.	9,417.
2 Total number of individuals (including thos	e in 1a) who re	ceiv	ed n	nore	tha	ın \$1	00,	000 in reportable	_	0
compensation from the organization										Yes No
3 Did the organization list any former officer	director or to				1-		۰. ۱	highest companyated or	nnlovee en	100 110
line 1a? If "Yes," complete Schedule J for	•		5, NO	y e n	iibio	yee,	01 1	iligilest compensated er	ripioyee on	3 X
4 For any individual listed on line 1a, is the s			omn	ane	ation	n and	d of	her compensation from:	the organization	3 2
and related organizations greater than \$15	•							•	aric organization	4 X
5 Did any person listed on line 1a receive or									ices rendered to	1 1 1
the organization? If "Yes," complete Sched	·			1011	i airi	y Gin	Çiai	ted organization for serv	ides remacrea to	5 X
Section B. Independent Contractors	10.0 0 10. 000.	, , , , , , , , , , , , , , , , , , , 								1
1 Complete this table for your five highest co	ompensated in	dep	ende	ent c	cont	racto	ors 1	that received more than	\$100,000 of compens	sation from
the organization NONE									·	
(A)								(B)		(C)
Name and business	address						_	Description of s	ervices (Compensation
							\dashv			-
	<u>-</u>									
										
2 Total number of independent contractors (including those	e ın	1) w	ho r	ecei	ved	moi	re than \$100,000 in com	pensation	

from the organization

		(2008) INC.		<u> </u>			<u> 22-2484</u>	101 Page 9
Pa	rt V	III Statement of Reve	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
ats	1	a Federated campaigns	1a					
a a		b Membership dues	1b					
S, E		c Fundraising events	1c	55,603.				
ar t		d Related organizations	1d					1
S,E		e Government grants (contribu	tions) 1e					
tior r s		f All other contributions, gifts, gran	nts, and					
ë		similar amounts not included abo	ove 1f	1,109,505.				
Contributions, gifts, grants and other similar amounts		g Noncash contributions included in lines	s 1a-1f \$					Ì
<u>5</u> ē		h Total. Add lines 1a-1f		•	1165108.			
				Business Code				
Se	2	a						
Program Service Revenue		b						_
n S	,	c						
Re		d						
ĕ		e						
_		f All other program service reve	enue					
		g Total. Add lines 2a-2f						
	3	Investment income (including other similar amounts)	aiviaenas, inter	est, and	145,453.			145,453.
	4	Income from investment of ta	v.evemnt bond r		T47,477.			143,433.
	5	Royalties	ix-exempt bond t	Dioceeds >		·		
	3	rioyanies	(i) Real	(II) Personal				
	6	a Gross Rents	(1) 11001	(ii) i Cisoriai				
	· ·	b Less rental expenses	(i) Real (i					
		c Rental income or (loss)	,					
		d Net rental income or (loss)		>				
	7 :	a Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	133785.					
	I	b Less cost or other basis						
		and sales expenses	130963.					
	(c Gain or (loss)	2,822.					
		d Net gain or (loss)			2,822.	2,822.		
Other Revenue	8 8	a Gross income from fundraisin including \$55,6						
ě		contributions reported on line	tc) See					
ē		Part IV, line 18	а	171751.				
₹		b Less direct expenses	b					
		Net income or (loss) from fund	-	>	171,751.	171,751.		·
	9 ;	a Gross income from gaming ad	ctivities See					
		Part IV, line 19	a					
		Less direct expenses	b	L				
		Net income or (loss) from gar	-					
	10 6	 Gross sales of inventory, less and allowances 						
	ı	Less cost of goods sold	a b					:
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
Ī	11 8							
	ı)						
	(·						
	(d All other revenue	_					
	•	Total. Add lines 11a-11d		>				
83300	12	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 10	Oc, and 11e	1485134.	174,573.	0.	145,453.
83200 02-02-	09							Form 990 (2008)

Form 990 (2008)

22-2484101 Page **10**

Form 990 (2008) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must compl				
	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	92,302.	92,302.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	388,274.	388,274.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting			-	
d	Lobbying				- ·
е	Professional fundraising services. See Part IV, line 17	~ · · · · · · · · · · · · · · · · · · ·		-	-
f	Investment management fees				
g	Other	12 550	4 400	0.570	<u> </u>
12	Advertising and promotion	13,772.	4,400.	2,570.	6,802
13	Office expenses	1,491.	562.	857.	72
14	Information technology				
15	Royalties	_			
16	Occupancy	0.707	1 205	7 760	700
17	Travel	9,797.	1,305.	7,769.	723
18	Payments of travel or entertainment expenses				
4-	for any federal, state, or local public officials			1 1 2 2	1 200
19	Conferences, conventions, and meetings	2,390.		1,122.	1,268
20	Interest				
21	Payments to affiliates	1 140		1 140	
22	Depreciation, depletion, and amortization	1,140. 1,156.	1 156	1,140.	
23	Other expanses, Itemize expanses not severed	1,150.	1,156.		
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	CONTRACTED LABOR	91,777.		91,777.	
ь	PRINTING & PUBLICATIONS	75,733.	28,558.	22,133.	25,042
С	FOOD	66,664.	22,452.	10,890.	33,322
d	GIFTS-IN-KIND	56,706.	250.	4,817.	51,639
е	PROFESSIONAL SERVICES	53,983.	4,534.	23,842.	25,607
f	All other expenses	136,573.	25,771.	44,239.	66,563
25	Total functional expenses. Add lines 1 through 24f	991,758.	569,564.	211,156.	211,038
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				
92201	12-18-08				Form 990 (2008)

INC.

Form 990 (2008)

Part X | Balance Sheet (A) (B) Beginning of year End of year <4.511 Cash - non-interest-bearing 112,627. 296,636. 2 Savings and temporary cash investments 308,536. 3 Pledges and grants receivable, net 3 250,696. Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L. 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 Assets Inventories for sale or use 8 6,516. Prepaid expenses and deferred charges 9 5,333. 5,700. 10a Land, buildings, and equipment cost basis 10a b Less accumulated depreciation Complete 2,613 4,227. 3,087. Part VI of Schedule D 10b 10c 5,341,627. 5,274,134. 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 5.773.529. 5,829,886. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 34,022. 84,187. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 10,460. 11,405. 19 Deferred revenue 19 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, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 Other liabilities Complete Part X of Schedule D 25 95,592. 26 Total liabilities. Add lines 17 through 25 44,482 26 Organizations that follow SFAS 117, check here

X and complete lines 27 through 29, and lines 33 and 34. **Assets or Fund Balances** 98,526. 67,168. 27 Unrestricted net assets 27 1,514,765. 2,007,811. Temporarily restricted net assets 28 3,622,710. 4,152,361. 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 5,729,047 5,734,294. 33 Total net assets or fund balances 33 5.773.529 5,829,886. Total liabilities and net assets/fund balances 34 Financial Statements and Reporting Yes No X Accrual ___ Other Accounting method used to prepare the Form 990 Cash 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c 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 Х Act and OMB Circular A-133? 3a b If "Yes," did the organization undergo the required audit or audits?

22-2484101 Page 11

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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

QUUO
Open to Public
Inspection

Name of the organization DUTCHESS COMMUNITY COLLEGE FOUNDATION, Employer identification number 22-2484101 Reason for Public Charity Status (All organizations must complete this part) (see instructions) The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete the Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h ____ Type I **b** Type II c ____ Type III - Functionally integrated J Type III ⋅ Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the organizations the organization supports (iii) Type of (iv) Is the organization (v) Did you notify the (vi) is the (i) Name of supported (ii) EIN (vii) Amount of organization in col. organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 (i) organized in the U.S.? governing document? (i) of your support? above or IRC section Yes Nο Yes No Yes (see instructions))

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 INC .

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) 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 786,595. include any "unusual grants") 1,463,115 1,130,668 1 454 318 1,165,108, 5,999,804. 2 Tax revenues levied for the organization'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 786,595. 4 Total, Add lines 1 - 3 1 463 115 1,130,668 1,454,318, 1 165 108, 5 999 804. 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) 1,404,961, 6 Public Support. Subtract line 5 from line 4 4 594 843 Section B. Total Support Calendar year (or fiscal year beginning in)▶ (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 786,595 7 Amounts from line 4 1,130,668, 1,463,115 1,165,108 1,454,318 <u>5,999,804.</u> 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 144,950. 148,275. 117,934. 556,304. 56,441 88.704. 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 from the sale of capital 559. 28 assets (Explain in Part IV) 587. 11 Total support, Add lines 7 through 10 6,556,695. 663,973. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 70.08 14 % 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 15 71.63 15 Public support percentage from 2007 Schedule A. Part IV-A. line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

22-2484101 Page 2

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) (d) 2007 (a) 2004 (b) 2005 (c) 2006 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 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 3 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 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (d) 2007 (e) 2008 (f) Total **(b)** 2005 (c) 2006 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) 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, 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 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 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 more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 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 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Name of the organization

DUTCHESS COMMUNITY COLLEGE FOUNDATION,

Employer identification number 22 – 2484101

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(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		
_	Did the organization inform all donors and donor advisors in	writing that the assets hold in donor advir	and funds
5	•	-	
_	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a		
Pa	for charitable purposes and not for the benefit of the donor of		
		•	Fart IV, line /
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (e.g., recreation or p	· []	storically important land area
	Protection of natural habitat	Preservation of certification	ed historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	ervation contribution in the form of a con	servation easement on the last day
	of the tax year		<u> </u>
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	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	e organization during the taxable
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, violations, a	nd
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, as	nd enforcing easements during the year	>
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing easements during the year ► \$	(<u> </u>
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and b	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	·	,
ь	If the organization elected, as permitted under SFAS 116, to		ce sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education, o	•	·
	these items	, , , , , , , , , , , , , , , , , , ,	,, p
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical treations	asures, or other similar assets for financia	
_	the following amounts required to be reported under SFAS 1		a gain, provide
-		TO relating to these items	▶ ¢
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
D	Assets included in Form 990, Part X		Ψ

	dule D (Form 990) 2008 INC •							<u>22-24</u>		
Pa	rt III Organizations Maintaining C									
3	Using the organization's accession and other	r records, check any	of the fo	llowing tha	it are a signif	ficant us	e of its co	lection ite	ems (chec	k all
	that apply)									
а	X Public exhibition	d			hange progr					
þ	Scholarly research	е		ther						
¢	X Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	how the	y further tl	he organızat	ion's exe	empt purp	ose in Par	t XIV	
5	During the year, did the organization solicit o	r receive donations o	f art, hist	torical trea	sures, or oth	er sımıla	ar assets		_	
	to be sold to raise funds rather than to be ma								Yes	X No
Par	rt IV Trust, Escrow and Custodial	_	Comple	te if organi	zation answ	ered "Ye	es" to Forn	1 990, Par	rt IV, line 9	3, or
	reported an amount on Form 990, Par		.				 			
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for c	ontribution	is or other as	ssets no	t included	_	_	
	on Form 990, Part X?							L	_ Yes	L No
b	If "Yes," explain the arrangement in Part XIV	and complete the foll	lowing ta	ble						
									Amount	
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 Fo	orm 990, Part X, line 2	21?					L	_ Yes	L No
	If "Yes," explain the arrangement in Part XIV	 							_	
Pai	rt V Endowment Funds. Complete if	organization answer	red "Yes	to Form 9	990, Part IV,	line 10			1	
	-	(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three	/ears back	(e) Four	years back
1a	Beginning of year balance	3965294.							ļ	
b	Contributions	934,373.							ļ <u>.</u>	
С	Investment earnings or losses	<246,957.b								
d	Grants or scholarships	<218,270.b	>						ļ	
е	Other expenditures for facilities	İ								
	and programs								<u> </u>	
f	Administrative expenses									
9	End of year balance	4434440.								
2	Provide the estimated percentage of the year	end balance held as	3							
а	Board designated or quasi-endowment >	.00	_%							
b	Permanent endowment ► 94.00	%								
С	Term endowment ► 6.00	%								
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that	are held a	nd administe	ered for t	the organi	zation	_	
	by									Yes No
	(i) unrelated organizations								3a(i)	<u> </u>
	(ii) related organizations								3a(ii)	X
b	If "Yes" to 3a(II), are the related organizations	listed as required on	n Schedu	ıle R?					3b	
4	Describe in Part XIV the intended uses of the									
Pai	t VI │Investments - Land, Building	s, and Equipme	nt. See	Form 990	, Part X, line	10				
	Description of investment	(a) Cost or oth basis (investment)			or other (other)	(c) [Depreciatio	n	(d) Book	: value
	Land				•	- <u>-</u> .				
b	Buildings									
c	Leasehold improvements									
d	Equipment									
	Other	5 7	700.				2,6	13.		3,087
	I. Add lines 1a-1e (Column (d) should equal Fo			ne 10(c))		-	,_	- <u>-</u> -		3,087
	10 in the foliation (a) should equal to	000, 1 are A, 001011	, , , , , , , , , , , , , , , , , ,						`	

22-2484101 Page 3 Schedule D (Form 990) 2008 INC. Part VII Investments - Other Securities. See Form 990, Part X, line 12 (c) Method of valuation (a) Description of security or category (b) Book value Cost or end-of year market value (including name of security) Financial derivatives and other financial products Closely-held equity interests Total (Col (b) should equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13 (c) Method of valuation (b) Book value (a) Description of investment type Cost or end-of-year market value Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15 (b) Book value (a) Description Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25 (b) Amount (a) Description of liability 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

Schedule D (Form 990) 2008 INC.		22-2484101 Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to	o Financial Statements	
1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,485,134.
2 Total expenses (Form 990, Part IX, column (A), line 25)	2	991,758.
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	493,376.
4 Net unrealized gains (losses) on investments	4	<488,129.
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	
8 Other (Describe in Part XIV)	8	
9 Total adjustments (net) Add lines 4-8	9	<488,129.
10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements	ents With Revenue per	5,247. Return
Total revenue, gains, and other support per audited financial statements		1 1,267,848.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments	2a <488,129	.>
b Donated services and use of facilities	2b 287,440	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV)	2d	
e Add lines 2a through 2d		2e <200,689.
3 Subtract line 2e from line 1		з 1,468,537.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV)	4b 16,597	<u>.</u>
c Add lines 4a and 4b		4c 16,597.
5 Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)		5 1,485,134.
Part XIII Reconciliation of Expenses per Audited Financial Statem	nents With Expenses pe	
1 Total expenses and losses per audited financial statements		1 1,262,601.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1	
a Donated services and use of facilities	2a 287,440	<u> </u>
b Prior year adjustments	2b	4
c Losses reported on Form 990, Part IX, line 25	2c	-
d Other (Describe in Part XIV)	2d	
e Add lines 2a through 2d		2e 287,440.
3 Subtract line 2e from line 1		3 975,161.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1 - 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a 16 507	-
b Other (Describe in Part XIV)	4b 16,597	
c Add lines 4a and 4b		4c 16,597. 5 991,758.
5 Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) Part XIV Supplemental Information		5 991,758.
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part	III lines 1a and 4 Part IV lines	1h and 2h Part V line 4 Part
X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	m, mos ra ana v, r arc v, miss	
PART III, LINE 1A: THE FOUNDATION HAS A COLL	ECTION OF ARTWO	RK THAT IS ON
PUBLIC DISPLAY AROUND DUTCHESS COMMUNITY COL	LEGE. THE FOUN	DATION HAS
ADOPTED A POLICY OF NOT CAPITALIZING THE COL	LECTION OF ARTW	ORK IN ITS
ETANAGTAL GMAMDADAMG AGGODDTNGLY NO GOLLE	CONTONIC TORRIC AD	e necocutoen ac
FINNACIAL STATEMENTS. ACCORDINGLY, NO COLLE	CTIONS ITEMS AR	E RECOGNIZED AS
ASSETS, WHETHER THEY ARE PURCHASED OR RECEIV	ED AS A DONATIO	N. PURCHASES
OF COLLECTION ITEMS REDUCE NET ASSETS IN THE	PERIOD WHEN PU	RCHASED.
PROCEEDS FROM SALES OR INSURANCE RECOVERIES	WE KECOKDED WE	THCVEWDED IN
NET ASSETS WHEN RECEIVED. ARTWORK WITH AN E	STIMATED FAIR V	ALUE OF Schedule D (Form 990) 2008

832054 12-23-08

DUTCHESS COMMUNITY COLLEGE FOUNDATION, 22-2484101 Page 5 INC. Schedule D (Form 990) 2008 Part XIV Supplemental Information (continued) APPROXIMATELY \$311,000 WAS RECEIVED THROUGH DONATIONS DURING THE YEAR ENDED AUGUST 31, 2009 AND WAS NOT RECOGNIZED AS ASSETS OR REVENUES IN THE ACCOMPLANYING FINANCIAL STATEMENTS CONSISTENT WITH THE POLICY DESCRIBED ABOVE. PART V, LINE 4: FORM 990, SCHEDULE D, PART V, LINE 4 - INTENDED USES OF THE ENDOWMENT FUNDS: PROVISION OF GENERAL SCHOLARSHIPS TO STUDENTS ATTENDING DUTCHESS COMMUNITY COLLEGE. PART XII, LINE 4B - OTHER ADJUSTMENTS: INVESTMENT EXPENSES OFF-SETTING INVESTMENT INCOME: 16597. PART XIII, LINE 4B - OTHER ADJUSTMENTS: INVESTMENT EXPENSES OFF-SETTING INVESTMENT INCOME: 16597.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Inspection Name of the organization DUTCHESS COMMUNITY COLLEGE FOUNDATION, Employer identification number INC. 22-2484101 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Email solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes . No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table (v) Amount paid (iii) Did (vi) Amount paid (i) Name of individual (iv) Gross receipts fundraiser have custody or control of contributions? to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col (i) Yes 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2008

22-2484101 Page 2 Schedule G (Form 990 or 990-EZ) 2008 INC. Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other Events (d) Total Events NONE (Add col (a) through FUNDRAISERS col (c)) (total number) (event type) (event type) Revenue 227,354 227,354. Gross receipts Less Charitable contributions 55,603 55,603. 171,751 3 Gross revenue (line 1 minus line 2) 171,751. Cash prizes Non-cash prizes Direct Expenses Rent/facility costs 6 Other direct expenses 7 Direct expense summary Add lines 4 through 7 in column (d) 171,751. Net income summary Combine lines 3 and 8 in column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/Instant (d) Total gaming (Add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses Non-cash prizes Rent/facility costs Other direct expenses Yes Yes % Yes % 6 Volunteer labor 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) No Yes 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b if "Yes," Explain Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G (Form 990 or 990 EZ) 2008 INC.	22-24841	.01 F	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in			
a The organization's facility	%		
b An outside facility	%		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and rec	ords		
Name			
Address ▶			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15	ia	ļ
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amo of gaming revenue retained by the third party ▶ \$	unt		
c If "Yes," enter name and address		1	
Name			
Address			
16 Gaming manager information			
Name			
Gaming manager compensation ▶ \$			
Description of services provided ▶			
	PAP.		
Director/officer Employee Independent contractor			
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	}		
retain the state gaming license?	17	а	<u> </u>
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the	İ		
organization's own exempt activities during the tax year > \$			1

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE I			,	,	,			OMB No 1545-0047	545-0047
Form 990)			Grants and	Grants and Other Assistance to Organizations, Governments, and Individuals in the LLS	to Organizations	ń		2008	. 8
Department of the Treasury		▼ Comple	► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22,	n answered "Yes,"	" on Form 990, Pa	art IV, lines 21 or 22.		Open to Dublic	oilblic
nternal Revenue Service		•	•	► Attach to Form 990.	n 990.			Inspection	ction
Name of the organization DUT	CHESS	COMMUNITY	COLLEGE FO	FOUNDATION,			Ш	Employer identification number $22-2484101$	on number 84101
Part I General Informatio	General Information on Grants and Assistance	stance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	intain records to substa	antiate the a	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	istance, and the selection	u	
criteria used to award the grants or assistance?	grants or assistance?							X Yes	2
2 Describe in Part IV the organization's procedures for monitoring the use	janization's procedures	s for monitor	ring the use of grant f	of grant funds in the United States	States				
Part II Grants and Other A	Assistance to Governn	ments and (Organizations in the	United States. Co	omplete if the orga	anization answered "Y	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	V, line 21, for any	
recipient that receiv	ed more than \$5,000 (Check this b	ox if no one recipient	t received more th	an \$5,000 Use Pa	art IV and Schedule I-1	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	I space is needed	
1 (a) Name and address of organization or government	organization (b)	(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	grant ie
OUTCHESS COMMUNITY COLLEGE	35:								
POUGHKEEPSIE, NY 12601	14-60	14-6012314		92,302.	0	COST			
2 Enter total number of section 501(c)(3) and government organizations	tion 501(c)(3) and gove	ernment orga	anizations						
٦	serwork Beditetion Ac	Notice ex	the Instructions	for Form 990				Sobodol (Form	0000
	יכ ווסוויהחיםה אוסא ומס	בן ואחרובבי כ	בם חום וווסמ חבונכוים	101 T 01 10 10 10 10 10 10 10 10 10 10 10 10				schedule i (rorm 990) zoos	ו ששען בטטס

FOUNDATION,
COLLEGE
COMMUNITY
DUTCHESS

Schedule I (Form 990) 2008 INC.

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

22-2484101

(f) Description of non-cash assistance (book, FMV, appraisal, other) Supplemental Information. Complete this part to provide the information required in Part i, line 2, and any other additional information COMMUNITY COLLEGE ADMINISTRATION FOR COMPLIANCE WITH GRANT AGREEMENTS AND 2: GRANT FUNDS ARE MONITORED BY THE DUTCHESS (d) Amount of non-cash assistance Ö 388,274 (c) Amount of cash grant (b) Number of recipients 150 APPLICABLE GOVERNMENT REGULATIONS (a) Type of grant or assistance LINE H PART STUDENT SCHOLARSHIPS SCHEDULE Part IV

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

DUTCHESS COMMUNITY COLLEGE FOUNDATION,

Inspection

Employer Identification number

INC. Part I Continuation of Officers,	Directors, T	rus	tee	s. k	(ev	En	lan	ovees, and Highes	22-248 st Compensated	4101 Employees
(A) Name and Title	(B) Average hours			(e Pos	C) Ition			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
STEVEN TINKELMAN DIRECTOR	2.00	х						0,	0.	0
MARTY TRIOLA DIRECTOR	2.00	х						0.	0.	0
DAVID WISE DIRECTOR	2.00	Y						0.	0.	0
PATTI ZAKOW								· ·	•	
DIRECTOR	2.00	Х						0.	0.	0
7										
									!	
		_								
			1							

SCHEDULE M (Form 990)

NonCash Contributions

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

2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Name of the organization DUTCHESS COMMUNITY COLLEGE FOUNDATION, INC.

Employer identification number 22-2484101

Types of Property Part I (b) (d) (a) Revenues reported on Check if Number of Method of determining Form 990, Part VIII, line 1g applicable contributions revenues 200,095. PROFESSIONAL APPRAISAL Х Art - Works of art 2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles Boats and planes 7 8 Intellectual property 117,600.DAILY AVG HIGH/LOW X 9 Securities · Publicly traded Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous Qualified conservation contribution 13 (historic structures) 14 Qualified conservation contribution (other) Real estate - Residential 15 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies Taxidermy 21 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 24.185 FAIR VALUE (MEDICAL EQUIP) 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1.28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 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

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

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

Schedule M (Form 990) 2008

33

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

DUTCHESS COMMUNITY COLLEGE FOUNDATION, INC.

Employer identification number 22-2484101

FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS CIRCULATED TO THE
AUDIT COMMITTEE AND THE GOVERNING BODY FOR THEIR REVIEW AND COMMENTS AND IS
REVIEWED IN DETAIL BY THE ADMINISTRATION PERSONNEL AND FOUNDATION
EXECUTIVES.
FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS AND DIRECTORS ARE
REQUIRED TO ANNUALLY AFFIRM COMPLIANCE WITH THE CONFLICT OF INTEREST
POLICY. NEW APPOINTEES ARE REQUIRED TO ACKNOWLEDGE ACCEPTANCE OF THE
POLICY UPON APPOINTMENT. INDIVIDUALS ARE REQUIRED TO DISCLOSE ANY
CONFLICTS THAT MAY EXIST WHEN MATTERS COME UP FOR DELIBERATION OR DECISION,
AND TO RECUSE THEMSELVES FROM THE PROCESS WHEREEVER A CONFLICT MAY EXIST.
FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION'S GOVERNING
DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE.
FORM 990, PART XI, LINE 2C: AUDIT COMMITTEE PROCEDURES WITH RESPECT TO
OVERSIGHT OF THE ANNUAL AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION
OF THE INDEPENDENT ACCOUNTANT HAVE NOT CHANGED FROM PRIOR YEAR.

Schedule R (Form 990) 2008 Employer identification number Open to Public Inspection OMB No 1545-0047 . 2008 Direct controlling Direct controlling 22-2484101 entity entity Œ 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)) Œ Total income Exempt Code section 9 0 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>0</u> ▶ See separate instructions. NEW YORK DUTCHESS COMMUNITY COLLEGE FOUNDATION, LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. POST-SECONDARY EDUCATION Primary activity Primary activity <u>@</u> <u>@</u> Identification of Related Tax-Exempt Organizations DUTCHESS COMMUNITY COLLEGE - 14-6012314 Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity INC. 12601 Name of the organization POUGHKEEPSIE NY Department of the Treasury Internal Revenue Service 93 PENDELL RD SCHEDULE R (Form 990) Partl Part

Page 2

22-2484101

Schedule R (Form 990) 2008 INC.

Part III Identification of Related Organizations Taxable as a Partnership

<u>5</u>	General or managing partner?	Yes No	 		 _					_	
€	Code V-UBI amount in box 20 of Schedule	K-1 (Form 1065)									
£	ortion- ations	Yes No									
(9)	Share of end-of-year assets										
	Share of total income						•				
(E)	Predominant income (related, investment, unrelated)										
	Direct controlling entity										
<u>O</u>	Legal domicite (state or foreign country)	(Animo)									
(B)	Primary activity										
(Y)	Name, address, and EIN of related organization										

Trust
Corporation or
Taxable as a
Organizations
of Related (
Identification
≥

 Î	Percentage ownership									
						 		_		
	Share of end-of-year assets									
(F)	Share of total income									
(E)	Type of entity (C corp, S corp, or trust)				-					
(a)	Direct controlling Type of entity Si entity (C corp. S corp. or trust)		•							
(0)	Legal domicile (state or foreign country)									
(B)	Primary activity									
(A)	Name, address, and EIN of related organization									

Schedule R (Form 990) 2008

Page 3

22-2484101

Schedule R (Form 990) 2008

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Part V Transactions With Related Organizations

			⊢	Ŀ
Note. Complete line 1 if any entity is listed in Parts II, III, or IV			Yes	0
1 During the tax year, did the organization engage in any or the following transactions with one or more related organizations listed in Parts II-10?		1	+	١,
a Receipt of (I) interest (ii) annuities (iii) royalties (iiv) rent from a controlled entity		19	~	×
b Gift, grant, or capital contribution to other organization(s)		4	_	×
c Gift grant, or capital contribution from other organization(s)		10	_	×
		7		×
		2 4	1	4 ×
e Loans of roan guarances by other organization(s)		2	1	اه
f Calculation and an additional and an additional for		Ť	<u> </u>	Þ
T Sale of assets to oriel organization(s)			,	و ا
g Purchase of assets from other organization(s)		19	~	×
h Exchange of assets		두	^	×
i Lease of facilities, equipment, or other assets to other organization(s)		=	_	×
j Lease of facilities, equipment, or other assets from other organization(s)		1	~	×
k Derformance of services or membership or fundraising solicitations for other organization(s)		¥		×
		=		×
m Sharing of facilities equipment mailing lists or other assets		Ę	_	×
		ţ		>
n Sharing of paid employees		Ę	7	اه
 Reimbursement paid to other organization for expenses 		9	~	×
p Reimbursement paid by other organization for expenses		10	^	×
a Other transfer of cash or property to other organization(s)		1	^	×
		=	_	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	action thresholds			
(A)	(B)	(C)	,	
Name of other organization(s)	Iransaction type (a-r)	Amount involved	volved	
(1)				
				1
(3)			·	
(4)		;		
				}
(9)		į	100	3
832163 12-23-08	Sched	Schedule R (Form 990) 2008	02 (066	3

22-2484101

Page 4

DUTCHESS COMMUNITY COLLEGE FOUNDATION,

INC. Schedule R (Form 990) 2008

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

6		od:o					
(v)	(B)	<u>(</u>)	<u>©</u>	(E)	(F)	(9)	Ξ
Name, address, and EIN	Primary activity	nicile	Are all partners section 501(c)(3)	Share	÷	Code V-UBI amount in box 20	ĞΕ̈́
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			Yes No			of Schedule K-1 (Form 1065)	1 '
	-						
	,						
	-						-
					-		
						-	
							_

Schedule R (Form 990) 2008

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		▶ X		
	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this				
Do no	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously t	iled Fo	m 8868.		
Par	Automatic 3-Month Extension of Time. Only submit onginal (no copies needed)				
A cor	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and cor	nplete	_		
Part I	only		. , ▶ 🔲		
	ner corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a Income tax returns.	n exter	nsion of time		
noted (not a you m	ronic Filing (e-file) Generally, you can electronically file Form 8868 if you want a 3-month automatic extensi below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron utomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or constst submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic forms, gov/efile and click on e-file for Charities & Nonprofits	ically it	(1) you want the additional ated Form 990-T. Instead,		
Type			Employer identification number		
print			22-2484101		
File by t due det filing yo	Number, street, and room or suite no. If a P.O. box, see instructions. 5.3 PENDELL ROAD				
Instruct					
Chec	k type of return to be filed (file a separate application for each return)		-		
X	Form 990 Form 990-T (corporation) Form 4	720			
=	Form 990-BL				
亓	Form 990-EZ Form 990-T (trust other than above) Form 6				
\sqcap	Form 990-PF	-			
	DCC FOUNDATION				
	e books are in the care of \blacktriangleright PENDELL ROAD, POUGHKEEPSIE, NY - 12601				
Tel	ephone No. ► <u>(845)431-8400</u> FAX No. ►				
• If t	ne organization does not have an office or place of business in the United States, check this box		▶ □		
If t	nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the	is is fo	r the whole group, check this		
box 1	If it is for part of the group, check this box Land attach a list with the names and EINs of all	memb	ers the extension will cover.		
	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension of time unitary approximation and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T) extension and a second required to file Form 990-T).		The extension		
	is for the organization's return for:				
	▶ calendar year or ▶ X tax year beginning SEP 1, 2008, and ending AUG 31, 2009				
	tax year beginning		- ·		
2	If this tax year is for less than 12 months, check reason Initial return Final return		Change in accounting period		
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
	nonrefundable credits. See Instructions	3a	\$		
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		•		
	tax payments made. Include any prior year overpayment allowed as a credit	3b	\$		
	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,				
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		a NI/R		
	See instructions.	3c	\$ N/A		
Cauti	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions.		

Form	8868 (Rev 4-2009)				Page 2			
• If v	rou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and c	heck this bo	x		▶ X			
	Only complete Part II if you have already been granted an automatic 3-month extension on a pre			8868.				
	you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	•						
Pai		riginal (no co	pies r	needed).				
<u> </u>	Name of Exempt Organization		Employer identification number					
Туре	or DUTCHESS COMMUNITY COLLEGE FOUNDATION,		•	•				
print	INC.		2	2-24841	L01			
File by	the Number street and room or suite on if a P.O. how see instructions			RS use only				
extend due da	WG HE STATE OF THE		,					
filing the	B. D. D. D. D. D. D. D. D. D. D. D. D. D.							
mstruc		新型型						
Check type of return to be filed (File a separate application for each return)								
X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870								
\sqcap	Form 990-BL Form 990-PF Form 990-T (trust other than above) Form	4720	☐ Fo	-m-6069				
STO	Pl Do not complete Part II if you were not already granted an automatic 3-month extension o	n'a previous	tv file	d Form 8886				
310		n a previous	<u>.</u>		·			
	DCC FOUNDATION							
	e books are in the care of PENDELL ROAD, POUGHKEEPSIE, NY -	12601						
Te	lephone No ► <u>(845)431-8400</u> FAX No ►							
	the organization does not have an office or place of business in the United States, check this box				▶ 🗀			
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this								
box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.								
4	request an additional 3-month extension of time until							
5	For calendar year, or other tax year beginning <u>SEP 1, 2008</u> , ar	nd ending	ng <u>AUG 31, 2009</u>					
6	If this tax year is for less than 12 months, check reason. Initial return Final r	etum		Change in ac	counting period			
7	State in detail why you need the extension							
	DUE TO COMPLEX FINANCIAL TRANSACTIONS ADDITIONAL	TIME	IS_	NEEDED				
	TO FILE A COMPLETE AND ACCURATE RETURN.							
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less a	лу						
	nonrefundable credits, See instructions.		8a	\$				
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estil	mated	r E					
	tax payments made. Include any prior year overpayment allowed as a credit and any amount pai	d						
	previously with Form 8868.		8b	\$				
c	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, or	leposit						
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See in	nstructions	_8c	\$	<u> </u>			
	Signature and Verification							
Under	penalties of perjury, I declare that t have examined this form, including accompanying schedules and statement be, correct, and complete, and that I am authorized to prepare this form.	nts, and to the	best o	f my knowledg	e and belief,			
Signat	ure Title		Date	•				
Sidilg	THE P				one (P=, 4 2000)			