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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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year

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

OMB No 1545-1150

2009

**Open to Public** Inspection

| Α                 | For the 2009 calendar year, or tax year beginning , 2009, and ending   |                | ,                         |
|-------------------|--|----------------|---------------------------|
| В                 | Citoti ii applicatio   | Employer       | dentification number      |
|                   | Address change   Please use IRS   SHERIFF'S FOUNDATION FOR PUBLIC SAFETY   | 77-05          | 565720                    |
| F                 | Name change   label or   D O ROY 1512  | Telephone      |                           |
|                   | Initial return type FRESNO, CA 93716-1512  | •              |                           |
|                   | Termination See Specific   | 559.4          | 188.3005                  |
|                   | Amended return Instruc   | Group E        | vemotion                  |
|                   | Application pending  | Number         | <b>&gt;</b>               |
|                   |  | ethod X        | Cash Accrual              |
|                   | • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).  G Accounting motion of the completed Schedule A (Form 990 or 990-EZ).   |                | , cosii [ ] , toordar     |
| _                 | H Check ► X  |                | ganization is <b>not</b>  |
|                   |  |                | edule B (Form 990,        |
| i.                | Tax-exempt status (check only one) —  X  501(c) ( 3 ) ◀ (insert no )   4947(a)(1) or   527   990-EZ, or 95   | 0-PF)          | saule B (Form 550,        |
| 7                 |  | normally       | met mass than             |
| n                 | Check ► ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure   |                |                           |
| _                 |  | to life a co   | implete return            |
| L                 | Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ  | <b>⊳</b> ċ     | 71,311.                   |
| LP.               |  | <del>- 5</del> |                           |
| P                 | Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the in  |                |                           |
|                   | 1 Contributions, gifts, grants, and similar amounts received   | 1              | 29,119.                   |
|                   | 2 Program service revenue including government fees and contracts  | 2              |                           |
|                   | 3 Membership dues and assessments  | 3              |                           |
|                   | 4 Investment income  | 4              | 1,155.                    |
|                   | 5a Gross amount from sale of assets other than inventory 5a  |                |                           |
|                   | b Less cost or other basis and sales expenses 5b   | $\neg$         |                           |
| R                 | c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a)  | 5 c            |                           |
| Ý                 | 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ►   |                |                           |
| REVENU            | a Gross revenue (not including \$ 29,119. of contributions   | _              |                           |
| Û                 | reported on line 1) 6a 37, 68  |                |                           |
| -                 |  |                |                           |
|                   |  | 6c             | -40,475.                  |
|                   | c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)  |                | -40,473.                  |
|                   | 7a Gross sales of inventory, less returns and allowances7a3,35b Less cost of goods sold7b2,34  |                |                           |
|                   |  |                | 1 012                     |
|                   | c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | 7c             | 1,013.                    |
|                   | 8 Other revenue (describe >  | .) 8           |                           |
|                   | <b>9 Total revenue</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8   | ▶ 9            | -9,188.                   |
|                   | 10 Grants and similar amounts paid (attach schedule) See Statement 1   | 10             | 6,907.                    |
| F                 | 11 Benefits paid to or for members   | 11             |                           |
| E<br>X<br>P       | 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors  | 12             |                           |
| Ē                 | 13 Professional fees and other payments to independent contractors   | 13             |                           |
| E<br>N<br>S<br>E  | 14 Occupancy, rent, utilities, and maintenance   | 14             | _                         |
| E<br>S            | 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, position of States and maintenance of States and Printing of St | 15             | 861.                      |
| ·                 | 16 Uther expenses (describe > See Statement 4 %)   | 16             | 14,170.                   |
|                   | 17 Total expenses. And mies to Milopoli 19   | ▶ 17           | 21,938.                   |
| '                 | 18 Excess or (deficit) for the year (Subtract line 17 from line 9)   | 18             | -31,126.                  |
| 6                 |  | (0.3r          |                           |
| N S<br>E E<br>T T | figure reported on prior year's return)  | 19             | 176,970.                  |
| TE                | 20 Other changes in net assets or fund balances (attach explanation)   | 20             | <u></u>                   |
| S                 | 21 Net assets or fund balances at end of year Combine lines 18 through 20  | ▶ 21           | 145,844.                  |
| P                 | art II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990   |                |                           |
| نت                | (See the instructions for Part II )  (A) Beginning of  |                | (B) End of year           |
| 22                | <del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>  | 926. 22        | 129,511.                  |
| 23                |  | 23             |                           |
| 24                |  |                | 16,333.                   |
| 25                |  |                | 145,844.                  |
|                   | 5 Total liabilities (describe ► )  | 0. 26          | 0.                        |
| 27                |  | 970. 27        | 145,844.                  |
|                   | A For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.   | ,              | Form <b>990-EZ</b> (2009) |

|        | 990-EZ (2009) SHERIFF'S FOUND  |  |                          |   | -05 <del>6</del> | 55720 Page <b>2</b>  |
|--------|--|--|--------------------------|---|------------------|--|
| Par    | t III · Statement of Program Se  | rvice Accomplishments  | (See the instruction     | ons.)                                     |                  | Expenses   |
| What i | s the organization's primary exempt purpose? Se<br>ribe what was achieved in carrying out the<br>ribe the services provided, the number of | e Statement 4 ne organization's exempt purp<br>f persons benefited, or other | poses. In a clear and co | ncise manner,                             | orga<br>1917     | uired for section<br>c)(3) and (4)<br>nizations and section<br>(a)(1) trusts, optional |
| progi  | ram title  |  |                          |   | for o            | thers)   |
| 28     | See Statement 5  |  |                          |   |                  |  |
| 29     | (Grants \$ 6,907.) If the  | nis amount includes foreign gi   | rants, check here        |   | 28 a             |  |
|        | (Grants \$ ) If the  | nis amount includes foreign gi   | rants, check here        |   | 29 a             |  |
| 30     |  |  |                          |   |                  |  |
|        |  | nis amount includes foreign gi   | rants, check here        | <b>•</b>                                  | 30 a             |  |
| 31     | Other program services (attach schedule  | •  |                          | - □                                       | 21.              |  |
| 22     | (Grants \$ ) If the Total program service expenses (add line)  | nis amount includes foreign gi   | rants, cneck nere        |   | 31 a             |  |
| Par    |  |  | nlovees List each or     | no oven if not com                        |                  | ated (See the instra)  |
| Fai    | try   List of Officers, Directors  | (b) Title and average hours  |                          | (d) Contributions                         |                  | (e) Expense account  |
| T 2 F  | (a) Name and address   | per week devoted to position   | not paid, enter -0)      | employee benefit pla<br>deferred compensa | ns and<br>ation  | and other allowances   |
|        | RRY FORTUNE  O W SHAW AVE STE 200  | Chairman   | 0.                       |   | 0.               | 0.   |
| FRE    | SNO, CA 93704  | 0  |                          |   |                  |  |
|        | CVE_FORKER<br>00 FRESNO STREET   | Secretary  | 0.                       |   | 0.               | 0.   |
|        | ESNO, CA 93717   | ٠  |                          |   |                  |  |
| _      | THOMAS GATTIE, JR  | Director   | 0.                       |   | 0.               | 0.   |
| 220    | 00 FRESNO STREET<br>SNO, CA 93717  | 0  | <u>.</u>                 |   |                  |  |
| 215    | RICIA AHLENSLAGER<br>50 W. SHAW AVE.   | Treasurer<br>0   | ŧ                        |   | 0.               | 0.   |
|        | SNO, CA 93704<br>PT. RICK HILL   | Director   | 0.                       |   | 0.               | 0.   |
| 220    | O FRESNO ST<br>ESNO, CA 93717  | Director   |                          |   | υ.               | 0.   |
|        | PT. MARILYN WELDON   | Director   | 0.                       | <del></del>                               | 0.               | 0.   |
| 220    | 00 FRESNO ST<br>ESNO, CA 93717   | 0  | 0.                       |   | ٠.               |  |
|        | RRY GILL   | Director   | 0.                       |   | 0.               | 0.   |
| 220    | 00 FRESNO ST<br>SNO, CA 93721  | 0  |                          |   |                  |  |
| 220    | PT. JOSE FLORES OO FRESNO STREET   | Director<br>0  | 0.                       |   | 0.               | 0.   |
| CAF    | ESNO, CA 93717 PT. SCOTT JONES DO FRESNO STREET  | Director<br>0  | 0.                       |   | 0.               | 0.   |
|        | SNO, CA 93717  |  |                          |   |                  |  |
| 374    | LEN BOONE<br>10 N DELREY<br>NGER, CA 93657   | Director<br>0  | 0.                       |   | 0.               | 0.   |
|        |  |  |                          |   |                  |  |
|        |  |  |                          |   |                  |  |
|        |  | 1  |                          |   |                  |  |
| BAA    |  | TEFA00101  |                          | l   |                  | Form 990-F7 (2009)   |

| <u> Pa</u> | <u>rt V</u>               | Other Information (Note the statement requirements in the instrict for   | Part V)                         | <u>    See Sta</u>            | teme         | ent      | 6          |
|------------|---------------------------|--|---------------------------------|-------------------------------|--------------|----------|------------|
|            |                           |  |                                 |                               |              | Yes      | No         |
| 33         |                           | the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach   | n a detailed d                  | escription of                 |              |          |            |
| ~4         |                           | ch activity  |                                 | ,                             | 33           |          | X          |
| 34         |                           | ere any changes made to the organizing or governing documents? If 'Yes,' attach a conform  | • •                             | · · ·                         | 34           |          | <u> </u>   |
| 35         | If t <del>i</del><br>atta | he organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), b<br>sich a statement explaining why the organization did not report the income on Form 990-T | but n <b>ot</b> reported (      | on Form 990-T,                |              |          |            |
|            | a Dic                     | d the organization have unrelated business gross income of \$1,000 or more or was it subjecting, and proxy tax requirements?   | ct to section                   | 5033(e) notice,               | 35 a         |          | v          |
|            |                           | Yes.' has it filed a tax return on <b>Form 990-T</b> for this year?  |                                 |                               | 35 b         |          | <u>X</u> _ |
|            | -                         | d the organization undergo a liquidation, dissolution, termination, or significant disposition   | of not accote                   | during the                    |              |          |            |
| 30         | yea                       | ar? If 'Yes,' complete applicable parts of Schedule N  | oi net assets                   | during the                    | 36           |          | _X         |
|            |                           | ter amount of political expenditures, direct or indirect, as described in the instructions   | 37 a                            | 0.                            |              |          |            |
|            | <b>b</b> Dic              | d the organization file Form 1120-POL for this year?   |                                 |                               | 37 b         |          | X          |
| 38         | <b>a</b> Did<br>ang       | d the organization borrow from, or make any loans to, any officer, director, trustee, or key of such loans made in a prior year and still outstanding at the end of the period covered by                        | employee <b>or</b> this return? | were                          | 38 a         |          | X          |
|            |                           | Yes,' complete Schedule L, Part II and enter the total   | 38b                             | N/A                           |              |          |            |
| 39         |                           | ction 501(c)(7) organizations Enter  | 30 D                            | IN/A                          |              |          |            |
|            |                           | · · · · · · · · · · · · · · · · · · ·  | 39a                             | N/A                           |              |          |            |
|            |                           |  | 39b                             | N/A                           |              |          |            |
| 40         |                           | ction 501(c)(3) organizations Enter amount of tax imposed on the organization during the   | -                               |                               |              |          | İ          |
|            | sec                       | ction 4911 ► 0., section 4912 ► 0., section 4955   | · •                             | 0.                            |              |          |            |
|            | <b>b</b> Se               | ction 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 495  | 58 excess bei                   | nefit                         |              |          |            |
|            | pri                       | nsaction during the year or is it aware that it engaged in an excess benefit transaction with<br>or year, and that the transaction has not been reported on any of the organization's prior F                    | n a disqualifie<br>Forms 990 or | d person in a  <br>990-EZ? If |              |          |            |
|            |                           | es, complete Schedule L, Part I  |                                 |                               | 40 b         |          | <u> X</u>  |
|            | ma                        | ction 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization anagers or disqualified persons during the year under sections 4912, 4955, and 4958.                                    | <b></b>                         | 0.                            |              |          |            |
|            | by                        | ction 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed the organization.  | <b>-</b>                        | 0.                            |              |          |            |
|            | All<br>she                | organizations. At any time during the tax year, was the organization a party to a prohibited elter transaction? If 'Yes,' complete Form 8886-T   | d tax                           |                               | 40 e         |          |            |
| 41         |                           | the states with which a copy of this return is filed None  |                                 | l                             | 400          |          |            |
|            |                           |  |                                 |                               |              |          |            |
| 40         | _ Th.                     |  |                                 |                               |              |          |            |
| 42         | boo                       | erganization's ks are in care of PATRICIA AHLENSLAGER  | Telephone                       | no ► 559.48                   | 38.30        | 005      |            |
|            | Loc                       | ated at ► 2800 FRESNO STREET FRESNO CA   |                                 | + 4 <b>►</b> 93717            |              |          |            |
|            |                           |  |                                 |                               | Г            | Yes      | No         |
|            | <b>b</b> At<br>fina       | any time during the calendar year, did the organization have an interest in or a signature c<br>ancial account in a foreign country (such as a bank account, securities account, or other fir                    | or other autho<br>nancial accou | rity over a                   | 42 b         | 163      | X          |
|            |                           | Yes,' enter the name of the foreign country.   |                                 | ,                             |              |          |            |
|            |                           |  |                                 |                               |              | l        |            |
|            |                           |  |                                 |                               |              |          |            |
|            | See                       | the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Fina   | ancial Accounts                 |                               |              |          |            |
|            |                           | any time during the calendar year, did the organization maintain an office outside of the U  |                                 |                               | 42 c         |          |            |
|            |                           | Yes,' enter the name of the foreign country.   |                                 | ι                             | 1201         | I        |            |
|            |                           |  |                                 |                               |              |          |            |
|            |                           |  |                                 |                               |              |          |            |
| 43         | S &                       | ction 4947(a)(1) nonexempt charitable trusts filing Form 990 F7 in liquid Form 1941 Ch   | ook bore                        |                               |              | <b>-</b> | אַ זין אַ  |
| 3          |                           | ction 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> — Chi<br>d enter the amount of tax-exempt interest received or accrued during the tax year                           | eck nere                        | <b>►</b>   43                 | •            |          | N/A<br>N/A |
|            |                           | and the tax year   |                                 |                               |              |          |            |
|            |                           |  |                                 | ſ                             |              | Yes      | No         |
| 44         |                           | l the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed<br>Form 990-EZ   | d instead                       |                               | 44           |          | Х          |
| 45         |                           |  | n E10/h\/10\                    | ) If 'Voc '                   |              |          |            |
|            |                           | any related organization a controlled entity of the organization within the meaning of section must be completed instead of Form 990-EZ  | יון (D)(13)<br>                 | r ii res,                     | 45           |          | <u>X</u>   |
| 3A/        | ١.                        | TEFA08121 01/30/10   |                                 | Enr                           | m <b>990</b> | F7 (     | 20007      |

| Form 990        | EZ (2009) SHERIFF'S FOUNDATIO  | ON FOR PUBLIC S   | <u>AFETY</u>   | 77-056  | 5720 Page <b>4</b>                              |
|-----------------|--|---|--|---|---|
| Part VI         | Section 501(c)(3) organization   | s and section 4947  | (a)(1) nonexempt   | charitable trusts on  | ly. All section                                 |
| •               | 501(c)(3) organizations and se<br>46-49b and complete the table  | ction 4947(a)(1) no<br>s for lines 50 and 5                           | nexempt charitable<br>1.   | e trusts must answe   | r questions                                     |
| 46 Did          | the organization engage in direct or indire  | act nolitical campaign a  | ctivities on hehalf of or  | in apposition to candidat   | Yes No  |
| for p           | public office? If 'Yes,' complete Schedule   | C, Part I   | cuvilles on benan or or  | in opposition to candida  | 46 X  |
| <b>47</b> Did   | the organization engage in lobbying activi   | ties? If 'Yes,' complete  | Schedule C, Part II  |   | 47 X  |
| <b>48</b> Is th | ne organization a school as described in s   | ection 170(b)(1)(A)(ii)?  | If 'Yes,' complete Sche  | edule E   | 48 X  |
| <b>49 a</b> Did | the organization make any transfers to ar  | exempt non-charitable   | related organization?  |   | 49a X   |
| <b>b</b> If 'Y  | es,' was the related organization a section  | n 527 organization?   |  |   | 49b   |
| <b>50</b> Com   | nplete this table for the organization's five  | highest compensated e   | employees (other than  | officers, directors, trustee  | es and key                                      |
| emp             | loyees) who each received more than \$10   | 00,000 of compensation  | from the organization  | If there is none, enter 'N  | None '  |
| (4              | a) Name and address of each employee paid more than \$100,000  | (b) Title and average<br>hours per week<br>devoted to position        | (c) Compensation   | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account and other allowances        |
| None            |  |   |  |   |   |
|                 |  |   |  | •   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  | -   |  | ]   |   |
| _               |  |   |  |   |   |
|                 |  | -   |  |   |   |
|                 |  |   |  |   |   |
|                 |  | -   |  |   |   |
| f Tota          | al number of other employees paid over \$  | 100 000   |  |   | -   |
|                 |  |   |  |   |   |
| <b>51</b> Com   | plete this table for the organization's five   | highest compensated i   | ndependent contractors   | s who each received mor   | e than \$100,000 of                             |
| com             | pensation from the organization If there   | is none, enter 'None '  | •  |   |   |
|                 | (a) Name and address of each independent conf  | ractor paid more than \$100,000                                       |  | (b) Type of service   | (c) Compensation                                |
| None            |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
|                 |  |   |  |   |   |
| <b>d</b> Tota   | al number of other independent contractor  | s each receiving over \$  | 100,000  |   |   |
|                 | The second secon |   |  |   |   |
|                 | Under penalties of perjury, I declare that I have exartrue, correct, and complete Declaration of preparer  | nined this return, including acco<br>(other than officer) is based on | ompanying schedules and state<br>all information of which prepar | ments, and to the best of my kno<br>er has any knowledge              | wiedge and belief, it is                        |
|                 | 80.0   | 0   |  | - 17  | 10  |
| Sign            | - The apar   | ale   |  | <u> </u>  | -10   |
| Here            | Signature of officer   |   |  | Date  |   |
|                 | LT. PHIL CAPORALE  |   |  |   |   |
|                 | Type or print name and title   |   | /  |   | enarer's Identifying Number                     |
| Paid            | Preparer's Signature   | 25111   | Date //4/  | //)   Sell-       D   | eparer's Identifying Number<br>ee instructions) |
| Pre-            | Wayney Diffi,  | - C Pode TIP  | 3/, //.  | employed P  | 00419193  |
| parer's         | Firm's name (or yours if self-   |   | ······································                           |   | 20 2007271                                      |
| Use<br>Only     | employed), address, and  | •   |  |   | 20-3997371                                      |
|                 | ZIP + 4 Fresno, CA 9370  |   | untin no   | Phone no ► (559   | <del></del>                                     |
| BAA             | RS discuss this return with the preparer s   | nown above / See instri   | uctions  |   | ► X Yes No<br>Form <b>990-EZ</b> (2009)         |
|                 |  |   |  |   | (2003)  |

# SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

| SHE    | RIFF        | 'S FOUNDAT                                      | ION FOR PUBLIC                                     | SAFETY   |                                 |  |                     |   | 77-05                                       | 65720                          | )                               |                  |          |
|--------|-------------|---|--|--|---------------------------------|--|---------------------|---|---|--------------------------------|---------------------------------|------------------|----------|
| Par    | tl R        | eason for Pu                                    | blic Charity Statu                                 | ı <b>s</b> (All organızatıons  | must d                          | comple   | te this             | part.)  | See ir                                      | nstructi                       | ons                             |                  |          |
| The o  | organiza    | ation is not a pri                              | vate foundation becau                              | ise it is (For lines 1 thro  | ugh 11,                         | check o  | nly one             | box )   | _   |                                | _                               |                  |          |
| 1      | A           | church, conventi                                | on of churches or ass                              | ociation of churches des   | cribed in                       | section  | 170(b)              | (1)(A)(i)                                     |   |                                |                                 |                  |          |
| 2      |             | school described                                | in <b>section 170(b)(1)(</b>                       | A)(ii). (Attach Schedule   | E)                              |  |                     |   |   |                                |                                 |                  |          |
| 3      | ∏ A I       | hospital or coop                                | erative hospital service                           | e organization described   | ın <b>secti</b>                 | on 170(l   | ь)(1)(А)(           | iii).   |   |                                |                                 |                  |          |
| 4      |             | medical research                                | h organization operate                             | ed in conjunction with a h   | nospital o                      | describe   | d in sec            | tion 17                                       | 0(b)(1)(A                                   | <b>)(iii)</b> En               | iter the hos                    | spital's         | S        |
|        | na          | me, city, and sta                               | ate  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
| 5      | ☐ An        | organization op<br><b>0(b)(1)(A)(iv).</b> ((    | perated for the benefit<br>Complete Part II)       | of a college or university   | y owned                         | or oper  | ated by             | a gover                                       | nmental                                     | unit des                       | scribed in s                    | sectio           | n        |
| 6<br>7 | ⊢An         | organization th                                 |  | governmental unit descri<br>substantial part of its si   |                                 |  |                     |   | t or from                                   | the ger                        | neral public                    | desc             | rıbed    |
| 8      | 1 1         |   |  | art ii <i>)</i><br>1 <b>70(b)(1)(A)(vi).</b> (Comple   | ite Part I                      | 1.5  |                     |   |   |                                |                                 |                  |          |
| 9      |             |   |  | more than 33-1/3 % of its  |                                 |  | tributions          | memb  | orchin fo                                   | ec and o                       | roce rocolo                     | tc               |          |
| J      | fro         | m activities relate<br>restment income          | ed to its exempt function                          | is – subject to certain exc<br>ess taxable income (less  | eptions, a                      | and (2) r  | o more t            | lhan 33-                                      | 1/3 % of                                    | its suppo                      | ort from aro                    | SS               | after    |
| 10     | An          | organization or                                 | ganized and operated                               | exclusively to test for pr   | ublic safe                      | ety See  | section             | 1 509(a)                                      | (4).  |                                |                                 |                  |          |
| 11     | mo          | ore publicly supp<br>scribes the type           | orted organizations of<br>of supporting organiz    | exclusively for the bene<br>described in section 509(<br>zation and complete line                    | (a)(1) or<br>s 11e th           | section<br>ough 1                                  | 509(a)(2<br>Ih      | 2) See  | of, or car<br><b>section</b>                | ry out th<br><b>509(a)(3</b> ) | ne purpose<br><b>).</b> Check t | s of o           | ne or    |
|        | a           | Type I  | <b>b</b> Type II                                   |  | I — Fund                        | -  | -                   |   |   | d 💹                            | Type III-                       |                  |          |
| е      | tha         | checking this bi<br>an foundation ma<br>9(a)(2) | ox, I certify that the or<br>anagers and other tha | rganization is not control<br>n one or more publicly s   | led directupportec              | tly or in<br>d organi                              | directly<br>zations | by one<br>describ                             | or more<br>ed in sec                        | disquali<br>ction 509          | fied perso<br>(a)(1) or s       | ns oth<br>ection | ner      |
| f      |             | the organization eck this box                   | received a written det                             | termination from the IRS   | that is a                       | а Туре І   | , Type II           | or Typ  | e III sup                                   | porting d                      | organizatio                     | n,               |          |
| g      | Sır         | nce August 17, 2                                | 2006, has the organiza                             | ition accepted any gift o  | r contrib                       | ution fro  | om any              | of the f                                      | ollowing                                    | persons                        | 7                               |                  |          |
|        |             |   |  |  |                                 |  |                     |   |   |                                |                                 | Yes              | No       |
|        | (i)         | below, the go                                   | overning body of the s                             | controls, either alone or upported organization?   | together                        | with pe  | rsons d             | escribe                                       | d in (ii) a                                 | and (III)                      | 11 g (i)                        |                  |          |
|        | (ii)        | =   | nber of a person desc                              |  |                                 |  |                     |   |   |                                | 11 g (ii)                       |                  | <u> </u> |
|        | (iii        | •   |  | described in (i) or (ii) a   |                                 |  |                     |   |   |                                | 11 g (iii)                      |                  |          |
| h      | Pre         | ovide the followi                               | ng information about t                             | the supported organization   | ons                             |  |                     |   | 1   |                                |                                 |                  |          |
|        | (i) Na<br>( | me of Supported<br>Organization                 | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions)) | organizat<br>(i) listed<br>gove | s the<br>ion in col<br>i in your<br>rning<br>nent? | the organ           | ou notify<br>lization in<br>(i) of<br>upport? | (vi) Is<br>organizati<br>(i) organiz<br>U S | on in col                      | (vii) Amour                     | nt of Sup        | iport    |
|        |             |   |  |  | Yes                             | No   | Yes                 | No  | Yes   | No                             |                                 |                  |          |
|        |             | -   |  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
|        |             |   |  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
|        |             |   |  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
|        |             | <u> </u>  |  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
|        |             |   |  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
|        |             |   |  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
|        |             |   |  |  |                                 |  |                     |   |   |                                |                                 |                  |          |
|        |             |   |  |  | -                               |  |                     |   |   |                                |                                 |                  |          |
| Total  |             |   |  |  | <u> </u>                        |  |                     |   |   |                                |                                 |                  |          |

Schedule A (Form 990 or 990-EZ) 2009 SHERIFF'S FOUNDATION FOR PUBLIC SAFETY 77-0565720 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) ► (c) 2007 (a) 2005 (b) 2006 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Total. Add lines 1-through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) È 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources 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 assets (Explain in Part IV) Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 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 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 14 15 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 33-1/3 support test — 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. b 33-1/3 support test - 2008. 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 - 2009 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 - 2008. 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

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

|      | (Complete only if you che  | cked the box on li         | ne 9 of Part I)      |                     |                      |                                       |            |
|------|--|----------------------------|----------------------|---------------------|----------------------|---------------------------------------|------------|
| Sec  | tion A. Public Support   | · -                        |                      |                     |                      |                                       |            |
|      | ndar year (or fiscal yr beginning in)  | (a) 2005                   | <b>(b)</b> 2006      | <b>(c)</b> 2007     | (d) 2008             | <b>(e)</b> 2009                       | (f) Total  |
|      | Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')  | 163,111.                   | 33,830.              | 35,050.             | 36,934.              | 29,119.                               | 298,044.   |
| 2    | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose   | 14,930.                    | 36,674.              | 28,020.             | 50,964.              | 41,037.                               | 171,625.   |
| 3    | Gross receipts from activities that are<br>not an unrelated trade or business<br>under section 513   |                            |                      |                     |                      |                                       | 0.         |
|      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                            |                      |                     |                      |                                       | 0.         |
| 5    | The value of services or facilities furnished by a governmental unit to the organization without charge  |                            |                      |                     |                      |                                       | 0.         |
|      | Total. Add lines 1 through 5   | 178,041.                   | 70,504.              | 63,070.             | 87,898.              | 70,156.                               | 469,669.   |
| 7 a  | Amounts included on lines 1,<br>2, 3 received from disqualified<br>persons   | 0.                         | 0.                   | 0.                  | 0.                   | 0.                                    | 0.         |
| t    | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the   | 0.                         | 0.                   | 0.                  | 0.                   | 0.                                    | 0.         |
| ,    | year<br>: Add lines 7a and 7b  | 0.                         | 0.                   | 0.                  | 0.                   | 0.                                    | 0.         |
|      | Public support (Subtract line  |                            |                      | <u> </u>            |                      |                                       | <u></u>    |
|      | 7c from line 6)  |                            |                      | ·                   |                      |                                       | 469,669.   |
| Sec  | tion B. Total Support  | <u> </u>                   |                      | •                   |                      |                                       |            |
| Cale | ndar year (or fiscal yr beginning in)  | (a) 2005                   | <b>(b)</b> 2006      | <b>(c)</b> 2007     | <b>(d)</b> 2008      | <b>(e)</b> 2009                       | (f) Total  |
| -    | Amounts from line 6  | 178,041.                   | 70,504.              | 63,070.             | 87,898.              | 70,156.                               | 469,669.   |
| 10 a | Gross income from interest,<br>dividends, payments received<br>on securities loans, rents,<br>royalties and income form<br>similar sources.  |                            | 1,616.               | 4,984.              | 3,099.               | 1,155.                                | 10,854.    |
| t    | Unrelated business taxable<br>income (less section 511<br>taxes) from businesses<br>acquired after June 30, 1975   |                            | 1,010.               | 1,301.              | 3,033.               | 17100.                                | 0.         |
| c    | : Add lines 10a and 10b  | 0.                         | 1,616.               | 4,984.              | 3,099.               | 1,155.                                | 10,854.    |
| 11   | Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on   |                            |                      |                     |                      |                                       | 0.         |
| 12   | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV  | 8,019.                     |                      |                     |                      |                                       | 8,019.     |
|      | Total support. (add ins 9, 10c, 11, and 12)  | L.,                        | <u> </u>             |                     |                      |                                       | 488,542.   |
|      | First five years. If the Form 990 organization, check this box and tion C. Computation of Pu   | stop here                  |                      | d, third, fourth, c | or fifth tax year as | a section 501(c)(c                    | 3) ▶ □     |
|      | Public support percentage for 20   |                            |                      | e 13, column (f))   |                      | 15                                    | 96.1%      |
| 16   | Public support percentage from   |                            |                      | ,                   |                      | 16                                    | 0.0%       |
| Sec  | tion D. Computation of Inv   |                            |                      |                     |                      | · · · · · · · · · · · · · · · · · · · |            |
| 17   | Investment income percentage f   | for <b>2009</b> (line 10c, | column (f) divided   | d by line 13, colui | mn (f)).             | 17                                    | 2.2%       |
| 18   | Investment income percentage f   | from <b>2008</b> Schedu    | le A, Part III, line | 17                  |                      | 18                                    | 0.0%       |
|      | 33-1/3 support tests – 2009. If the more than 33-1/3%, check this b  | oox and stop here          | . The organization   | qualifies as a pu   | blicly supported o   | rganızatıon                           | ► <u>X</u> |
|      | 33-1/3 support tests – 2008. If the state of |                            |                      |                     |                      |                                       |            |
| 20   | Private foundation. If the organi  | ization did not che        | ck a box on line 1   | 4, 19a, or 19b, c   | neck this box and    | see instructions                      |            |

| Schedule 🗚   | (Form 990 c              | or 990-EZ)            | 2009            | SHER              | IFF'S              | FOU              | INDAT          | ION            | FOR              | PUBLI             | C SA            | FETY     | 77-0                    | 565720                |                        | Page 4    |
|--------------|--------------------------|-----------------------|-----------------|-------------------|--------------------|------------------|----------------|----------------|------------------|-------------------|-----------------|----------|-------------------------|-----------------------|------------------------|-----------|
| Part IV      | Suppleme<br>Part II, Iir | ental Inf<br>ne 17a o | ormat<br>r 17b, | ion. Co<br>and Pa | mpleto<br>art III, | e this<br>line 1 | part<br>12. Pr | to pr<br>ovide | ovide<br>any     | the ex<br>other a | plana<br>dditio | ations i | required b<br>formation | y Part II<br>. See in | , line 10<br>struction | );<br>1S. |
|              |                          |                       |                 |                   |                    |                  |                |                | <del>-</del>     |                   | - <b></b>       |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                | <del>-</del>     | <b></b>           | ·               |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  | . <b></b> _       |                 |          |                         |                       |                        |           |
| <del>-</del> |                          |                       |                 |                   |                    |                  | <del>-</del>   |                | . – – –          | . <b></b> -       | . <del></del>   |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  | · – – –        |                | - <b>-</b> -     | · <b></b>         |                 | . – – -  |                         |                       |                        |           |
|              |                          |                       |                 |                   | <b>_</b>           |                  |                |                | - <b></b>        |                   |                 |          | <del>-</del>            |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                | <b></b>          | . <b>-</b>        |                 |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  | . <b></b>         |                 | :        |                         |                       |                        |           |
|              |                          | <b></b> -             |                 |                   |                    |                  |                |                |                  |                   |                 |          |                         |                       |                        |           |
|              |                          | <b></b>               |                 |                   |                    |                  |                |                | - <b></b>        |                   |                 |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  |                   |                 |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  |                   |                 |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  |                   |                 |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  |                   |                 |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  |                   | . <b></b> -     |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  | <u>-</u>       |                |                  |                   |                 |          |                         |                       |                        |           |
|              |                          | - <b></b>             |                 |                   |                    |                  |                |                | . <b></b>        | · <b></b>         |                 |          |                         |                       |                        |           |
|              | - <del>-</del>           |                       |                 |                   |                    |                  |                |                |                  |                   | <del>-</del>    |          |                         |                       |                        |           |
|              |                          |                       |                 |                   | <del>-</del> -     |                  |                |                |                  |                   |                 |          |                         | . – – – .             |                        |           |
|              | - <b>-</b>               |                       |                 |                   |                    |                  |                |                |                  |                   |                 |          |                         |                       | <b>_</b>               |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  |                   |                 |          |                         | . – – – .             |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                |                  |                   | - <b></b>       |          |                         |                       |                        |           |
|              |                          |                       | . <b></b> .     |                   |                    |                  |                |                |                  |                   |                 |          |                         |                       | <del>-</del>           |           |
|              |                          |                       |                 |                   | <del>-</del> -     |                  |                |                |                  |                   |                 |          |                         |                       | <del>-</del>           |           |
|              | - <b>-</b>               |                       |                 |                   |                    | <del>-</del>     |                |                |                  |                   |                 |          |                         |                       |                        |           |
|              |                          |                       |                 |                   |                    |                  |                |                | - <del>-</del> - |                   |                 |          |                         |                       |                        |           |

| 2009                         | Schedu     | ıle A, Pa | art IV | - Supp  | oleme  | ntal Inf  | orm   | ation |       | Page 5     |
|------------------------------|------------|-----------|--------|---------|--------|-----------|---|-------|-------|------------|
| Client SHERRIFS              | 9          | SHERIFF'S | FOUND  | ATION F | OR PUI | BLIC SAFE | TY  |       |       | 77-0565720 |
| 5/14/10                      |            |           |        |         |        |           |   |       |       | 03 01PM    |
| Part III, Line 12 - Oti      | her Income | •         |        |         |        |           |   |       |       |            |
| Nature and Sour              | ce         | 2009      |        | 2008    |        | 2007      |   | 2006  |       | 2005       |
| MISCELLANEOUS<br>PAID DETAIL |            |           |        |         |        |           |   |       |       | 8,019.     |
|                              | Total      | \$        | 0. \$  |         | 0. \$  | 0         | <u>    \$                                </u> |       | 0. \$ | 8,019.     |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
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|                              |            | •         |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       | !          |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
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|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
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|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |
|                              |            |           |        |         |        |           |   |       |       |            |

#### SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545 0047

2009

Department of the Treasury Internal Revenue Service

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

| Name of the organization   |                   |                            |  |   |  | Employer identifica                        | ition number  |
|--|-------------------|----------------------------|--|---|--|--|---|
| SHERIFF'S FOUNDATION FOR   |                   |                            |  |   |  | 77-056572                                  | 0   |
| Part I Fundraising Activities. Comp<br>Form 990EZ filers are not requ              | ete if the orgai  | nization ai<br>ete this pa | nswered '\<br>rt                         | es' to Form 990, Part I                               | V, line 1  | 7  |   |
| 1 Indicate whether the organization i  | aised funds th    | rough any                  | of the foll                              | owing activities Check                                | all that   | apply                                      |   |
| Mail solicitations   |                   |                            |  | Solicitation of non-                                  |  |  |   |
| Internet and email solicitations   |                   |                            |  | Solicitation of gove                                  |  |  |   |
| Phone solicitations  | •                 |                            |  | <b>H</b>  |  | grants                                     |   |
|  |                   |                            |  | Special fundraising                                   | events   |  |   |
| In-person solicitations  |                   |                            |  | al (maludina afficació de                             |  |  |   |
| 2a Did the organization have written or<br>employees listed in Form 990, Par       | t VII) or entity  | in connec                  | iy maiviau<br>tion with n                | ai (including officers, di<br>rofessional fundraising | services   | trustees or key                            | Yes No  |
| <b>b</b> If 'Yes,' list the ten highest paid incompensated at least \$5,000 by the | dividuals or en   | tities (fund               | •  | J   |  |  |   |
|  |                   |                            |  |   | (v) Ar   | nount paid to                              |   |
| (i) Name of Individual or entity (fundraiser)                                      | (ii) Activity     | have custo                 | fundraiser<br>dy or control<br>ibutions? | (iv) Gross receipts from activity                     | or r   | retained by)<br>aiser listed in<br>col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|  |                   | Yes                        | No                                       |   |  | .,   |   |
|  |                   | 163                        |  |   |  |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            | <del> </del>                             |   | <u> </u>   |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  |   | <del>                                     </del> |  |   |
|  |                   |                            | <u> </u>                                 |   |  |  |   |
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|  |                   |                            |  |   |  |  |   |
|  |                   | <u> </u>                   |  |   | ļ  |  |   |
| Total  |                   |                            | _  |   |  |  |   |
| Total  3 List all states in which the organization                                 | ation is register | red or lice                | need to so                               | lucit funds or has been                               | notified   | it is exempt fro                           | m registration  |
| or licensing   | ation is register | red or lice                | iiseu io so                              | micit fullus of flas been                             | notinea  | it is exempt no                            | in registration   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  |   |  | <del>_</del>                               |   |
| <del>-</del>   |                   | - <b></b>                  |  |   |  |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  | . <del></del> -                                       |  |  |   |
|  |                   |                            |  | . <b></b>   |  |  |   |
|  |                   |                            |  |   |  |  |   |
|  |                   |                            |  |   |  |  |   |

| Par   | t II        | Fundraising Events. Complete if reported more than \$15,000 on F            | the organization at orm 990-EZ. line 6  | nswered 'Yes' to Fo<br>a List events with           | orm 990, Part IV, lii<br>gross receipts grea | ne 18, or<br>iter than \$         | 5,000.                       |          |
|---|-------------|---|---|---|--|-----------------------------------|------------------------------|----------|
| RE  |             |   | (a) Event #1  CAMP REWARD  (event type) | (b) Event #2 VARIOUS OTHERS (event type)            | (c) Other Events 2 (total number)            | (d) Total<br>(Add col (a<br>col ( | Events                       | _<br>เ   |
| MCZM <m2< th=""><th>1</th><th>Gross receipts</th><th>25,552.</th><th>16,577.</th><th>20,519.</th><th>(</th><th>52,648</th><th><u>.</u></th></m2<> | 1           | Gross receipts  | 25,552.                                 | 16,577.   | 20,519.                                      | (                                 | 52,648                       | <u>.</u> |
| E   | 2           | Less Charitable contributions   |   | 13,937.   | 11,182.                                      |                                   | 25,119                       |          |
|   | 3           | Gross income (line 1 minus line 2)  | 25,552.                                 | 2,640.  | 9,337.                                       |                                   | 37,529                       | <u>.</u> |
|   | 4           | Cash prizes   |   |   |  |                                   |                              | _        |
|   | 5           | Noncash prizes  |   |   |  |                                   |                              | _        |
| D I R E C T   | 6           | Rent/facility costs   | 14,221.                                 |   | 1,936.                                       |                                   | 16,157                       | ÷        |
|   | 7           | Food and beverages  |   | 1,206.  | 164.   |                                   | 1,370                        |          |
| E :   | 8           | Entertainment   |   |   |  |                                   |                              | _        |
| EXPENSES  | 9           | Other direct expenses   | 34,530.                                 | 7,367.  | 16,275.                                      |                                   | 58,172                       | ÷        |
| Š   | 10          | Direct expense summary Add lines 4- t                                       | hrough 9 in column (d)                  |   | •  |                                   | 75,699                       |          |
|   |             | Net income summary Combine lines 3,   | column (d) and line 10                  |   | <b></b>                                      | -;                                | 38,170                       |          |
| Par   | t III       | Gaming. Complete if the organize \$15,000 on Form 990-EZ, line 6a           | ation answered 'Ye                      | s' to Form 990, Pai                                 | rt IV, line 19, or rep                       | oorted mo                         | re than                      |          |
| REVENUE   |             |   | (a) Bingo                               | (b) Pull tabs/Instant<br>bingo/progressive<br>bingo | (c) Other gaming                             | (d) Total<br>(Add col (<br>col    | <ul><li>a) through</li></ul> | h<br>—   |
| Ē   | 1           | Gross revenue   |   |   |  |                                   |                              |          |
| E<br>D X<br>I P   | 2           | Cash prizes   |   |   | ,  |                                   |                              |          |
| D P E N S E S   | 3           | Non-cash prizes   |   |   |  |                                   |                              |          |
| Š   | 4           | Rent/facility costs   |   |   |  |                                   |                              |          |
|   | 5           | Other direct expenses   |   |   |  |                                   |                              |          |
|   | 6           | Volunteer labor   | Yes% No                                 | Yes%<br>No  | Yes%   |                                   |                              |          |
|   | 7           | Direct expense summary Add lines 2 th                                       | rough 5 in column (d)                   |   | •  |                                   |                              |          |
|   | 8           | Net gaming income summary Combine   | lines 1, column (d) and                 | line 7  | <b>•</b>                                     |                                   |                              |          |
| 9   | Ent         | er the state(s) in which the organization o                                 | poratos gaming activitis                | ac  |  |                                   | YES NO                       | <u> </u> |
| •   | als t       | he organization licensed to operate gamin                                   |   |   |  | 9a                                |                              | _        |
|   | ) If 'N     | No,' explain  |   |   |  |                                   |                              |          |
|   |             | re any of the organization's gaming license<br>(es,' explain                | es revoked, suspended                   | or terminated during th                             | e tax year?                                  | 10a                               |                              |          |
| 11  |             | es the organization operate gaming activiti                                 |   |   |  | 11                                |                              |          |
| 12  | ls t<br>adr | he organization a grantor, beneficiary or tr<br>ninister charitable gaming? | rustee of a trust or a me               | ember of a partnership                              | or other entity formed t                     | 0 12                              |                              | _        |
| BAA   |             |   | TEEA3702L                               |   | Schedule G (Fo                               |                                   | 90-EZ) 20                    | 00       |

| Schedule.G (Form 990 or 990-EZ) 2009 SHERIFF'S FOUNDATION FOR PUBLIC SAFETY 77-056572   | <u>.0                                    </u> | P      | age 3 |
|---|---|--------|-------|
|   |   | YES    | NO    |
| 13 Indicate the percentage of gaming activity operated in   |   |        |       |
| a The organization's facility   |   | ¦      |       |
| <b>b</b> An outside facility  |   |        | . !   |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records                                   |   |        | į     |
|   |   |        |       |
| Name  |   |        | . ]   |
| Address   |   | i      |       |
| 15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?                                       | 15 a  |        |       |
| <b>b</b> If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ |   |        | 1     |
| of gaming revenue retained by the third party \$ c If 'Yes,' enter name and address of the third party  |   |        |       |
| the rest, since name and address of the time party  |   | i      |       |
| Name  |   |        |       |
|   |   |        |       |
| Address   |   |        |       |
| 16 Gaming manager information   |   |        |       |
| Name ►  |   |        |       |
|   |   |        |       |
| Gaming manager compensation  \$   |   |        |       |
| Description of services provided  |   |        |       |
|   |   |        |       |
| 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<br>state gaming license?       | 17a   |        |       |
| <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the                   | H   |        |       |
| organization's own exempt activities during the tax year > \$   |   |        |       |
| BAA TEEA3703L 02/05/10 Schedule G (Form 95  | 0 or 99                                       | 90-EZ) | 2009  |

•

| 2009   | Federal Statements                                  |         | Page 1   |
|--|---|---------|--|
| Client SHERRIFS  | SHERIFF'S FOUNDATION FOR PUBLIC SAFETY              |         | 77-0565720                                     |
| 5/14/10  |   |         | 03 01PM  |
| Statement 1<br>Form 990-EZ, Part I, Line 1<br>Grants and Similar Amoun   | 0<br>ts Paid  |         |  |
| Donee's Name:<br>Cash Amount Given:  | FRESNO GRIZZLES                                     | \$      | 300.   |
| Donee's Name:<br>Cash Amount Given:  | FAHCC   | \$      | 1,250.   |
| Donee's Name:<br>Donee's Address:  | ADDICOT SCHOOL<br>1100 VAN NESS<br>FRESNO, CA 93721 |         |  |
| Cash Amount Given:   | 11E5NO, CA 93721                                    | \$      | 500.   |
| Donee's Name:<br>Cash Amount Given:  | TRANQUILLITY HIGH SCHOOL                            | \$      | 100.   |
| Donee's Name:<br>Cash Amount Given:  | SIERRA HIGH SCHOOL                                  | \$      | 100.   |
| Donee's Name:<br>Cash Amount Given:  | FRESNO COUNTY PEACE OFFICERS                        | \$      | 500.   |
| Donee's Name:<br>Donee's Address:  | BUCHANAN HIGH SCHOOL<br>1100 VAN NESS               |         |  |
| Cash Amount Given:   | FRESNO, CA 93721                                    | \$      | 100.   |
| Donee's Name:<br>Cash Amount Given:  | CLOVIS WEST BOYS BASKETBALL                         | \$      | 100.   |
| Donee's Name:<br>Cash Amount Given:  | KINGSBURG POLICE DEPARTMENT                         | \$      | 120.   |
| Donee's Name:  | COUNTY BANK VISA<br>FRESNO, CA                      |         |  |
| Cash Amount Given:   | riddio, dr  | \$      | 2,687.   |
| Donee's Name:<br>Cash Amount Given:  | FDSA  | \$      | 1,150.   |
| Statement 2 Form 990-EZ, Part I, Line 1 Other Expenses  BANK CHARGES EQUIPMENT RENTAL GENERAL SUPPLIES Insurance LICENSE AND PERMITS MISCELLANEOUS Office Expenses | 6   | \$      | 5.<br>1,564.<br>9,757.<br>2,638.<br>55.<br>10. |
| Office Expenses  |   | Total 🕏 | 141.<br>14,170.                                |

2009

### **Federal Statements**

Page 2

Client SHERRIFS

#### SHERIFF'S FOUNDATION FOR PUBLIC SAFETY

77-0565720

5/14/10

03 01PM

Statement 3 Form 990-EZ, Part II, Line 24 Other Assets

2003 YEAR PURCHASES SCANNER, CAMERAS, CAMCORDER

|       | <u>Beginning</u> |         | Ending |        |
|-------|------------------|---------|--------|--------|
|       | \$               | 0.      | \$     | 0.     |
|       | •                | 9,711.  | ,      | 0.     |
|       |                  | 4,680.  |        | 4,680. |
| Total | \$               | 14,391. | \$     | 4,680. |

Statement 4
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

THE PRIMARY PURPOSE OF THIS FOUNDATION IS TO IMPROVE THE QUALITY OF LIFE FOR ALL THOSE SERVED BY THE RESOURCES OF THE FRESNO COUNTY SHERIFF'S DEPARTMENT. THE PRIMARY OBJECTIVES OF THE CORPORATION WILL BE TO DEVELOP, IMPROVE AND/OR SUPPORT BY DIRECT OR INDIRECT MEANS NON-PROFIT CHARITABLE, EDUCATIONAL, PREVENTION OR INTERVENTION PROGRAMS AND SERVICES THAT IMPROVE THE QUALITY OF LIFE FOR ALL WITHIN OUR COUNTY. THE CORPORATION WILL ALSO PROVIDE SUPPORT TO EDUCATIONAL ACTIVITIES AND INTERVENTION SERVICES THAT AID IN THE POSITIVE RETURN TO THE COMMUNITY OF THOSE WHO HAVE BEEN INCARCERATED WITHIN OUR FACILITIES. AND, THE CORPORATION WILL PROVIDE DIRECT AND INDIRECT SUPPORT TO THE CITIZEN VOLUNTEER GROUPS INVOLVED IN THE SHERIFF'S PUBLIC SAFETY SERVICES DELIVERY SYSTEM.

Statement 5
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

THE SHERIFF'S FOUNDATION FOR PUBLIC SAFETY MEMBERS WERE ABLE TO SERVE THEIR COMMUNITY BY CONTRIBUTING TO BIG BROTHERS BIG SISTERS, BOYS & GIRLS CLUB OF FRESNO COUNTY, BOY SCOUTS OF AMERICA, CENTRAL CALIFORNIA FELLOWSHIP OF CHAPLAINS, CLOVIS BOYS & GIRLS CLUB, COURT SCHOOLS PTA, CRIME STOPPERS, HOPE NOW FOR YOUTH, HOUSE OF HOPE, LEAGUE OF MEXICAN AMERICAN WOMEN, MARJAREE MASON CENTER, NORTH AMERICAN TRAFFIC SEMINARS, PHI GAMMA DELTA, SAMARITAN WOMEN, FRESNO CLOVIS PRAYER BREAKFAST, PEACE OFFICER'S CHAPLAINCY, FRESNO FIRE FIGHTERS LOCAL 753, ALICE M. WORSLEY FOUNDATION, CENTRAL VALLEY YMCA SEQUOIA, CHAMPIONS FOR LIFE, CHICANO LATINO YOUTH LEADERSHIP, CITY OF MENDOTA, CUB SCOUT PACK #53, DUNCAN POLYTECHNICAL H.S. FFA, FRESNO AREA HISPANIC CHAMBER OF COMMERCE, FRESNO COUNTY PEACE OFFICER'S, FRESNO DEPUTY SHERIFF'S ASSOCIATION, MOTHERS FOR JUSTICE, POLICE CHIEF'S FOUNDATION, SELMA TRIPLE X FRATERNITY, SIERRA OAKS SENIOR CENTER, STEPHAN GRAY MEMORIAL FUND, STATE CENTER COMMUNITY COLLEGE DISTRICT, WELCOME SKY, FRESNO COUNTY SHERIFFS SEARCH & RESCUE, FRESNO COUNTY SHERIFFS AIR SQUADRON, AND TO PATRICK O'BRIEN. AN UNDETERMINABLE NUMBER OF PEOPLE ARE BENEFITED DIRECTLY VIA THE ABOVE MENTIONED ORGANIZATIONS. FUNDING COMES FROM THE DIFFERENT FUND RAISING EVENTS AND GRANTS.

| 2009   | Federal Statements                         |            |  |
|--|--|------------|--|
| Client SHERRIFS  | SHERIFF'S FOUNDATION FOR PUBLIC SAFETY     | 77-0565720 |  |
| 5/14/10  |  | 03 01PM    |  |
| Statement 6<br>Form 990-EZ, Part V<br>Regarding Transfers <i>A</i>   | Associated with Personal Benefit Contracts |            |  |
| <ul><li>(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li><li>(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</li></ul> |  |            |  |
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