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Form **990**

SCALLED DEC 0 9 2010

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)

2009

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

Open to Public Inspection

A F	or the	2009 ca	lendar year, or tax year beginning NOV 30, 2009 and ending	JUN 30, 2010				
Вс	heck if	Please	C Name of organization	D Employer identif	ication number			
a	oplicabl	use IRS	CALIFORNIA STATE UNIVERSITY, BAKERSFIELD)				
	Addre chang	ss label or e print or	AUXILIARY FOR SPONSORED PROGRAMS ADMIN					
	Name chang	e type	32-0	0291662				
X]initial return	See	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	te E Telephone numbe	er			
	Termi	1- Specific Instruc-	9001 STOCKDALE HIGHWAY	661	664-2098			
	Amen	ded tions	City or town, state or country, and ZIP + 4	G Gross receipts \$	959,390.			
	Application	:a-	BAKERSFIELD, CA 93311	H(a) Is this a group i	eturn			
	pendi	F Nar	ne and address of principal officer	for affiliates?	Yes X No			
		SAM	E AS C ABOVE	H(b) Are all affiliates in	cluded? Yes No			
I T	ax-ex	empt statu	us X 501(c) (3) ◀ (insert no)	If "No," attach a	a list (see instructions)			
JV	Vebsi	te: N /	A	H(c) Group exemption	on number			
				ar of formation: 2009	M State of legal domicile: CA			
	rt I	Summ		-				
-	1	Briefly de	scribe the organization's mission or most significant activities: SEE SCHED	ULE O				
Governance								
rna	2	Check thi	s box Fig. if the organization discontinued its operations or disposed of mo	ore than 25% of its net a	ssets			
ove	3	Number o	of voting members of the governing body (Part VI, line 1a)	3	6			
Ğ	4	Number o	of independent voting members of the governing body (Part VI, line 1b)	4	0			
se €	5	Total num	ber of employees (Part V, line 2a)	5	0			
vitie	6	Total num	ber of volunteers (estimate if necessary)	6	0			
Activities &	7a	Total gros	s unrelated business revenue from Part VIII, column (C), line 12	7a	0.			
•	!		ated business taxable income from Form 990-T, line 34	7b	0.			
				Prior Year	Current Year			
Revenue	8	Contribut	ions and grants (Part VIII, line 1h)		959,390.			
	9	Program s	service revenue (Part VIII, line 2g)					
eve	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)					
œ	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					
			nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		959,390.			
	13	Grants an	d sımılar amounts paid (Part IX) column (A), lines 1-3)					
	14	Benefits	Said to Office members (Part X, column (A), line 4)					
တ္ဆ	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)		124,981.			
Expenses	16a	Professio	nal fundraising fees (Ratt]IX, column (A), line 11e)					
ğ	b	Total fund	draising expenses (Part IX, column (D), line 25)					
ш	17	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24f)		749,369.			
	18	Total exp	enses Add lines 13·17 (must equal Part IX, column (A), line 25)		874,350.			
	19	Revenue	less expenses Subtract line 18 from line 12		85,040.			
Net Assets or Fund Balances			<u>!</u>	Beginning of Current Year	End of Year			
sets	20	Total asse	ets (Part X, line 16)		465,149.			
at As	21	Total liabi	lities (Part X, line 26)		380,109.			
	22		s or fund balances Subtract line 21 from line 20		85,040.			
Pa	<u>rt II</u>		ture Block	 				
		Under pena and comple	ilties of briumal dechire that I have examined this return, including accompanying schedules and statement te Declaration of preparen (other than afficer) is based on all information of which preparer has any knowled	s, and to the best of my knowled ge	dge and belief, it is true, correct,			
		2	111111111111111111111111111111111111111		(10)			
Sig	1		Marie Gelf	11//	7/0			
Her	е		fature of officer	- Date				
			CHAEL A. NEAL, V.P. BUS. & ADMIN. SERVIC	ES				
		₽ iyp	e or print name and title	Chook if Done				
Paid		Preparer's		self- (see ii	rer's identifying number istructions)			
_	arer's	signature	and the second of the second o	employed				
Use		Firm's name yours if	DANIELIS PHILLIPS VAUGRAN & BOCK	EIN ►				
		self-employ address, an	ad Stor Heavy Steries Rolls					
		ZIP + 4	BAKERSFIELD, CA_93309	Phone no. ► 6	61-834-7411			
May	the I	RS discus	s this return with the preparer shown above? (see instructions)		X Yes No			

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	See (2002) ANNI CARLO A COMPILED MONTH AND ADMIN 52 0251002 1 age =
Pal	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
	THE ORGANIZATION'S MISSION IS TO ADMINISTER GRANTS THAT SUPPORT THE
	EDUCATIONAL MISSION OF CALIFORNIA STATE UNIVERSITY BAKERSFIELD. THESE
	GRANTS TYPICALLY PROVIDE SUPPORT FOR ADVISING AND TUTORING FOR
	STUDENTS. ALSO GRANTS ADMINISTERED BY THE ORGANIZATION TYPICALLY
2	Did the organization undertake any significant program services during the year which were not listed on
~	the prior Form 990 or 990-EZ?
	·
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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
4-	(Code) (Expenses \$ 114,145. including grants of \$) (Revenue \$ 114,145.)
4a	
	TITLE V-(A) GRANT PROVIDES SUPPORT FOR ADVISING, TUTORING AND PROVIDES
	SUPPORT FUNDS THAT ENRICH THE FIRST YEAR EXPERIENCE OF STUDENTS.
4b	(Code) (Expenses \$ 75,006. including grants of \$) (Revenue \$ 75,006.)
	TITLE V-(B) GRANT IS HELPING TO SET UP SCIENCE LABORATORIES, INCLUDING
	BIOLOGY AND CHEMISTRY LABORATORIES AIMED AT PROMOTING HISPANIC STUDENT
	POST GRADUATE EDUCATION.
4c	(Code) (Expenses \$ 650, 255. including grants of \$) (Revenue \$ 650, 255.)
	T.O.P THE TEACHER QUALITY PARTNERSHIP GRANTS AIMS TO ALIGN THE
	TEACHER TRAINING AND PREPARATION TO THE NEEDS OF SIXTEEN HIGH NEED
	SCHOOLS. THIS GRANT IS FUNDING THE CREATION OF THE CENTRAL CALIFORNIA
	PARTNERSHIP FOR TEACHER QUALITY PROGRAMS (CCP-TQP). CALIFORNIA STATE
	UNIVERSITY BAKERSFIELD WILL SERVE AS THE LEAD AGENCY FOR THE PROGRAM IN
	PARTNERSHIP WITH CALIFORNIA STATE UNIVERSITY MONTEREY BAY, CALIFORNIA
	POLYTECHNIC STATE UNIVERSITY, SAN LUIS OBISPO, TULARE COUNTY OFFICE OF
	EDUCATION AND THE KERN COUNTY SUPERINTENDENT OF SCHOOLS.
4d	Other program services (Describe in Schedule O)
	(Expenses \$ 34,884. including grants of \$) (Revenue \$ 37,262.)
4e	Total program service expenses ▶\$ 874,290.
	Form 990 (2009)
03200	

				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	. L	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	ſ	•						
	public office? If "Yes," complete Schedule C, Part I	. L	3		_X_				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	. L	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 similar funds or 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	t/ _	6		_X_				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,								
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.								
8	8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete								
	Schedule D, Part III								
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								
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?								
	If "Yes," complete Schedule D, Part V	. <u>L</u>	10		<u> </u>				
11									
	as applicable	· 上	11	-	X				
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,								
_	Part VI.		4	. ÷	į t				
•	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total		٠	13	7.4				
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	-	7.		15.4				
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	- }-			÷				
	 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in 								
	Part X, line 16? If "Yes," complete Schedule D, Part IX.								
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		-	endin.	رج • ا				
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	-	' 		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	the organization's supplied of consolidated limitation distributions and the complete Schedule D, Part X.	- }	۱.		, "				
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete.		·	. 1]**				
	Schedule D, Parts XI, XII, and XIII.	-	12	X	' ·				
12A	The state of the s	No	7		· 64.				
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		-	1 7,7	457				
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13		X				
14a	Did the organization maintain an office, employees, or agents outside of the United States?	. [1	4a		X				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,				i				
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	1	4b		X				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	- }							
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	⊢	15		X				
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									
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,									
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I									
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions 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 of gross income from gaming activities 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				

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Part IV Checklist of Required Schedules (continued)

		l	V	Na
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
21	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? 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 lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ĭ	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		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
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		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38_	X	<u> </u>
		Form	990 (2009)

Form 990 (2009) Part V Statements Regarding Other IRS Filings and Tax Compliance

AUXILIARY FOR SPONSORED PROGRAMS ADMIN

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			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0- if not applicable			
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 gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			1
	Financial Accounts			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ĺ
	any contributions that were not tax deductible?	6a		X
b	if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			ĺ
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
_	provided to the payor?	7a		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 was required to file Form 8282?	- -		х
	If "Yes," indicate the number of Forms 8282 filed during the year	7c		
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			ĺ
-	benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		_ X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b_		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders 11a			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			ĺ
	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 12b		aan /	(0000
		Lorm		/Ornaci

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Form 990 (2009) Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Sec	tion A. Governing Body and Management			_		
		ı	1		Yes	No
1a	Enter the number of voting members of the governing body	1a		6		
b	Enter the number of voting members that are independent	1b		0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	n any other		!	
	officer, director, trustee, or key employee?		-	2		<u>X</u>
3	Did the organization delegate control over management duties customanly performed by or under the	ne dire	ect 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 Fo		90 was filed?	4	-	X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ets?		5_	<u> </u>	X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embe	rs of the			.
	governing body?		0	7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			7b_		
8	Did the organization contemporaneously document the meetings held or written actions undertaken	duni	g trie year		İ	
_	by the following The governing body?				x	
	Each committee with authority to act on behalf of the governing body?			8a 8b	X	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	achac	at the	OD		
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	aci iec	at tile	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	Reven	re Code)		<u> </u>	
	tion D. Volletoo (This occiton D toquesto illioniation about policies for required by the internal of	101011	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a	100	X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliates,			
-	and branches to ensure their operations are consistent with those of the organization?		,,	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	filing t	he form?	11	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	Ŭ				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that col	uld gi	ve rise			
	to conflicts?			12b	X_	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	" descnbe			
	ın Schedule O how this is done			12c	Х	
13	Does the organization have a written whistleblower policy?			13	Х	
14	Does the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al by	ındependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	>				
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a			
	taxable entity during the year?			16a	<u> </u>	<u>X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janiza	tion's	l		
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17 40	List the states with which a copy of this Form 990 is required to be filed CA	T /E 01	(a)(2)a ankı) ayaylah	lo for	<u> </u>	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	1 (301	(U)(U)S ONIY) availab	ie ior		
	public inspection Indicate how you make these available. Check all that apply X Own website Another's website X Upon request					
40	·	oonel	at of interest select	and for-	noicl	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or statements available to the public	COMING	a or interest policy,	anu ima	uiciai	
20	statements available to the public State the name, physical address, and telephone number of the person who possesses the books a	and ro	cords of the organi	zation 🏲		
20	MICHAEL A. NEAL - 661-654-2287	and 1 8	cords or the organia	auon p		
	9001 STOCKDALE HIGHWAY, BAKERSFIELD, CA 93311					
	JULI DIGITALI III CIIIIII I DIMININI KUMD I CII JULII			Form	990	(2009)

932008 02-04-10

Page 7

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

X Check this box if the organization did not o		y çu	rren				cto		(E)	(F)
_ (A) Name and Title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours	(cl		eck all that apply)			lv)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated E		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
HORACE MITCHELL	0.50								240 402	2 040
BOARD CHAIR	2.50	X		X		ļ		0.	340,482.	3,048.
SORAYA COLEY VICE CHAIR/SECRETARY	2.50	×	:	x				0.	191,352.	258.
MICHAEL NEAL	2.30								131,331.	2001
TREASURER	2.50	x		x				0.	173,954.	396.
BEVERLY BYL										
DIRECTOR	2.50	X		ļ				0.	192,299.	396.
JULIO BLANCO	2 50	,,							155 200	250
DIRECTOR	2.50	A		-				0.	155,290.	258.
MEGHAN HAVERSACK DIRECTOR	2.50	x						0.	5,784.	0.
	1					 				-
		<u>L</u> .	<u>L</u>	<u> </u>			L_	<u> </u>		5 000 (2000)

Form 990 (2009)

CHTTLOUMTY	PINT	E ONIAEV	DIII, DAN	EKSLIEDD
AUXILIARY	FOR S	PONSORED	PROGRAMS	ADMIN

rai	(A) Section A. Officers, Directors, Tr	ustees, Key Ei	mpic		((C)		est	(D)	(E)	(F)		
	Name and title	Average hours	(cl		Pos all t		ı app	ly)	Reportable compensation	Reportable compensatior		Estım amou	
		per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	C) 0	from rgania and re	sation the ation
					_								
	Total		1	<u> </u>	<u> </u>				0.	1,059,16	1.	4.	356.
2	Total number of individuals (including but in compensation from the organization	not limited to th	nose	liste	ed al	oov	e) wh	no re	<u> </u>				0
3	Did the organization list any former officer			, ke	y em	plo	yee,	or h	nighest compensated er	nployee on		Ye	
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le co						•	the organization	4		X
5	Did any person listed on line 1a receive or the organization? If "Yes," complete School	accrue compe	nsat	ion f						ices rendered to	5		х
	tion B. Independent Contractors												
1 —	Complete this table for your five highest continuous the organization NONE	ompensated in	depe	ende	nt c	onti	racto	ors t		\$100,000 of comp			
	(A) Name and business	s address							(B) Description of s	ervices		(C) pensa	tion
									<u> </u>				
								\dashv					
							_						
2	Total number of independent contractors (\$100,000 in compensation from the organ	-	ot I	mıte	d to		se lis O	sted	above) who received n	nore than			
											For	ո 99 ((2009)

					ı
		and sales expenses			
	С	Gain or (loss)			
	d	Net gain or (loss)			L
, 8	а	Gross income from fundraising events (not			l
2		including \$ of			
		contributions reported on line 1c) See			
		Part IV, line 18	а		
onier nevelue	b	Less direct expenses	b		
'	c	Net income or (loss) from fundraising event	s		
9	a	Gross income from gaming activities. See			
		Part IV, line 19	а		
	b	Less direct expenses	b		
	С	Net income or (loss) from gaming activities		> _	l
10	а	Gross sales of inventory, less returns			
		and allowances	а		l
	b	Less: cost of goods sold	b		
	С	Net income or (loss) from sales of inventory	<i>,</i> _		

Business Code

0.

0.

959,390.

d All other revenuee Total. Add lines 11a-11d

Total revenue See instructions

11 a

Miscellaneous Revenue

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). (C) Management and (A) Total expenses (B) (D) Fundraising Do not include amounts reported on lines 6b, Program service 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 105,660 105,660 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 19,321 19.321 Other employee benefits Payroll taxes 10 Fees for services (non-employees): Management Legal b Accounting Lobbying d Professional fundraising services. See Part IV, line 17 Investment management fees Other q 635. 635. 12 Advertising and promotion Office expenses 13 Information technology Royalties 15 150 150 Occupancy 16 23,953 23,953 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 17,095 17,035 60 Conferences, conventions, and meetings 19 Interest 20 21 Payments to affiliates Depreciation, depletion, and amortization 22 23 Insurance 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.) 625,401 625,401 SERVICES FROM OTHER AGE 39,106. 39,106. **OVERHEAD** 15,842. 15,842 c SUPPLIES 10,925. 10,925 d EVENTS REPAIRS & MAINTENANCE 10,667. 10,667. 5,595 5,595. All other expenses Total functional expenses Add lines 1 through 24f 874,350 874,290. 60. 0. 25 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

Form 990 (2009) AUXILIARY FOR SPONSORED PROGRAMS ADMIN 32-0291662 Page 11 Part X | Balance Sheet (A) End of year Beginning of year 22,469. 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 442,680. Accounts receivable, net 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 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 Notes and loans receivable, net 7 Assets Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 10a basis Complete Part VI of Schedule D 10b b Less: accumulated depreciation 10c 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 Intangible assets 14 14 Other assets See Part IV, line 11 15 15 0. 465,149. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 380,109. 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 380,109. Total liabilities. Add lines 17 through 25 0. 26 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances <u>35,040.</u> 27 Unrestricted net assets 27 50,000. 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30

> 465,149. Form **990** (2009)

85,040.

31 32

33

34

0.

0.

31

32

33

Paid-in or capital surplus, or land, building, or equipment fund

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990			
2a	and the second s	2a		х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	x	
đ	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	l	!
		Form	990	2000

SCHEDULE A

(Form 990 or 990-EZ)

FOITH 990 01 990-L2/

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

Public Charity Status and Public Support

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

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Employer identification number 32-0291662

Part I	Reason	for Public Char	f ity Status (All organiz	zations mu	st complet	te this par	t) See ins	tructions.		
he orgar	nization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox)			
1 🔲	A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i).		
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)						
з 🔲			tal service organization			170(b)(1)	(A)(iii).			
4			operated in conjunction					(b)(1)(A)(i	u). Enter ti	ne hospital's name.
	city, and stat							(- <i>X</i> - <i>X</i> - <i>X</i>	,	
5 X	•		benefit of a college or u	niversity ov	wned or or	perated by	a govern	mental un	t describe	ed in
	•	(b)(1)(A)(iv). (Comple	•	involuty of		oralog by	a goro	mornial arr		
• 🗀			ent or governmental uni	+ daaanba	d 10 a a a &: a	- 470/hV/	43/ 4 3/3			
<u>•</u> ⊢			•					r from the		u baaanbaa m
7 📖	•	•	eives a substantial part	or its supp	iori iroin a	governme	eritai uriit C	n nom me	general p	oudiic described in
• 🗀	,	b)(1)(A)(vi). (Comple	·	(0	D 11.3					
8 ⊢	•		section 170(b)(1)(A)(vi).		•					
9	•	•	eives (1) more than 33						•	•
		•	nctions - subject to certa		•	•				•
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anization a	fter June 30, 1975.
. —		509(a)(2). (Complete								
10 ⊣	•	•	perated exclusively to te	•	•			•		
11 📖	-	•	perated exclusively for the		•				•	•
			ations described in secti		•		2) See se e	ction 509(a)(3). Che	ck the box that
		· · · · · · · · · · · · · · · · · · ·	organization and compl		•					
	a Ll Type I		_ ,,	• •	e III - Func		•		d	Type III - Other
e 📖		•	at the organization is not		•	-	•			
	foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	itions des	cribed in s	ection 50	9(a)(1) or s	ection 509(a)(2)
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
	supporting or	rganization, check th	nis box							L
g	-		organization accepted ar			-				
	(i) A person	n who directly or ind	lirectly controls, either al	lone or tog	ether with	persons o	described	ın (ıı) and (iii) below,	Yes No
	the gove	erning body of the s	upported organization?							11g(i)
	(ii) A family	member of a person	n described in (i) above?	•						11g(ii)
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	9?					11g(iii)
h	Provide the fo	ollowing information	about the supported or	ganızatıon	(s)					
				_						
(i) Name	e of supported	(ii) EIN	(iii) Type of	(iv) Is the c	rganization	(v) Did you	u notify the	(vi) ls	the	(vii) Amount of
• •	anization	(,	organization (described on lines 1-9		sted in your		ion in col.	organızatı (i) organız	ed in the	support
			above or IRC section	governing	document?	(i) of you	r support?	`` ~U.S	i.?	, ,
			(see instructions))	Yes	No	Yes	No	Yes	No	
										
							İ			
				 					 - 	
				1				1	 - -	

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD

Schedule A (Form 990 or 990-EZ) 2009 AUXILIARY FOR SPONSORED PROGRAMS ADMIN 32-0291662 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 checke	d the box on line 5	5, 7, or 8 of Part I)	<u> </u>			
Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")					516,710.	516,710.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities	!					
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3					516,710.	<u>516,710.</u>
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	1					
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4						<u>516,710.</u>
	ction B. Total Support		T .		1	т	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4					516,710.	516,710.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				-		
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						E16 710
	Total support. Add lines 7 through 10	-1- /	>			10	516,710.
	Gross receipts from related activities, First five years. If the Form 990 is for	•	•	rd fourth or fifth t	av voar as a sostio	12	
13	organization, check this box and stop	-	s mat, second, tri	id, idartii, di ilitii t	ax year as a section	// 30 ((c)(0)	ightharpoonup
Se	ction C. Computation of Publ		rcentage				
	Public support percentage for 2009 (column (f))		14	100.00 %
	Public support percentage from 2008		•	\ <i>'</i> ,'		15	%
16a	33 1/3% support test - 2009. If the o	rganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this box	k and
	stop here. The organization qualifies	as a publicly supp	orted organizatio	n			$\triangleright x$
t	33 1/3% support test - 2008. If the o	rganization did no	t check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check the	s box
	and stop here. The organization qual	lifies as a publicly	supported organiz	zation			▶□
17a	10% -facts-and-circumstances tes	t - 2009. If the orga	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check t	this box and stop I	here. Explain in Pa	rt IV how the organ	ization
	meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	publicly supporte	d organization		ightharpoons
t	10% -facts-and-circumstances tes	t - 2008. If the orga	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is 1	0% or
	more, and if the organization meets the	he "facts-and-circu	ımstances" test, c	check this box and	stop here. Explai	n in Part IV how the	
	organization meets the "facts-and-cire	cumstances" test.	The organization	qualifies as a publ	icly supported org	anızatıon	▶Щ
18	Private foundation. If the organization	on did not check a	box on line 13, 16	Sa, 16b, 17a, or 17	b, check this box	and see instruction:	s ▶ <u> </u>

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990 EZ) 2009		D '' ''	0 1: 500/	1/01		Page 3
Part III Support Schedule for	Organizations	Described in	Section 509(a	(Complete only	ıf you checked the bo	ox on line 9 of Part I
Section A. Public Support		1				
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 per- formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons	; <u> </u>					
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)		ļ				
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses	;					
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain						
or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	or the organization'	s first, second, the	rd, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here					 	▶□_
Section C. Computation of Pub	lic Support Pe	rcentage				
15 Public support percentage for 2009	(line 8, column (f) c	livided by line 13,	column (f))		15	%
16 Public support percentage from 200					16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2	2 009 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from	2008 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2009. If th	e organization did i	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box	and stop here. The	organization qual	ifies as a publicly s	supported organiza	ation	
b 33 1/3% support tests - 2008. If th	e organization did i	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, ch	ieck this box and s	t <mark>op here.</mark> The orga	anization qualifies a	as a publicly supp	orted organization	

Schedule A (Form 990 or 990-EZ) 2009

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

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Employer identification number 32-0291662

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (dunng year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor		-
	impermissible private benefit?	, , , ,	Yes No
Pai	rt II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or public use)		storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	,		Held at the End of the Tax 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 sti	ructure 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	eleased, extinguished, or terminated by th	e organization during the tax
	year >		•
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements of	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	D(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
	conservation easements		
Pa	rt III Organizations Maintaining Collections of		Other 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	ot to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	items.	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balai	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public servic	e, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	
	the following amounts required to be reported under SFAS 1	16 relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

		IA STATE U								
		Y FOR SPON							<u>91662 </u>	
Par	t III Organizations Maintaining Col	llections of Ar	t, Histe	<u>orical Tr</u>	easures, o	or Othe	r Similar	Asse	ts (continue	<u>d)</u>
3	Using the organization's acquisition, accession	, and other records	s, check	any of the	following tha	at are a sig	gnificant us	e of its	collection ite	ms
	(check all that apply).									
а	Public exhibition	d	닏ㄴ	oan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's colle	ections and explain	how the	ey further ti	he organizati	on's exen	npt purpose	ın Par	t XIV.	
5	During the year, did the organization solicit or re	eceive donations o	of art, his	toncal trea	sures, or oth	er sımılar	assets	_		
	to be sold to raise funds rather than to be main								Yes	No_
Par	t IV Escrow and Custodial Arrange	· ·	te if orga	anızatıon ar	nswered "Ye	s" to Form	n 990, Part	IV, line	9, or	
	reported an amount on Form 990, Part >	K, line 21								
1a	Is the organization an agent, trustee, custodian	or other intermedi	ary for c	ontribution	is or other as	sets not i	ıncluded			
	on Form 990, Part X?								」Yes ∟	No
b	If "Yes," explain the arrangement in Part XIV an	d complete the fol	lowing ta	able						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2 a	Did the organization include an amount on Form	n 990, Part X, line :	21?						」Yes	No
	If "Yes," explain the arrangement in Part XIV									
Par										
		a) Current year	(b) Pr	or year	(c) Two yea	rs back (d) Three yea	rs back	(e) Four yea	rs back
1a	Beginning of year balance								**.	
b	Contributions									
С	Net investment earnings, gains, and losses								···	
d	Grants or scholarships									
е	Other expenditures for facilities									
_	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year e	nd balance neld as								
a	Board designated or quasi-endowment ► Permanent endowment ►	<u></u> %	_%							
D		%								
	Term endowment ▶% Are there endowment funds not in the possess	ion of the organiza	ition that	aro hold a	nd administr	arad for th	o organizat	100		
Sa		ion of the organiza	mon ma	ale lielu a	nu auministe	ereu ior iii	ie organizac	JOH	Yes	No
	(i) unrelated organizations									NO
	(ii) related organizations								3a(i)	+
h	If "Yes" to 3a(ii), are the related organizations lis	etad se raquirad or	n Schadi	ulo P2					3a(iı) 3b	+
4	Describe in Part XIV the intended uses of the or	·							[3D]	
	t VI Investments - Land, Buildings,				Part X. line	10				
	Description of investment	(a) Cost or ot			or other		cumulated	\neg	(d) Book va	——— lue
	2000.pt.5 0. 11100tillott	basis (investm			(other)		reciation		(2) 230K Yu	
	Land		-							
	Buildings									
	Leasehold improvements									

Schedule D (Form 990) 2009

0.

d Equipment e Other

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

Total. (Column (b) must equal Form 990, Part X, col (B) line 15 |

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability (b) Amount

Federal income taxes

2. FIN 48 Footnote 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

932053 02-01-10

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD Schedule D (Form 990) 2009 AUXILIARY FOR SPONSORED PROGRAMS ADMIN 32-0291662 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 959,390. Total revenue (Form 990, Part VIII, column (A), line 12) 874,350. Total expenses (Form 990, Part IX, column (A), line 25) 2 2 85,040. Excess or (deficit) for the year Subtract line 2 from line 1 3 3 Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 6 Investment expenses 6 Prior period adjustments 7 7 Other (Describe in Part XIV.) 8 Total adjustments (net) Add lines 4 through 8 0. a 9 85,040. Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 959,390. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments 2a Donated services and use of facilities 2b b Recoveries of prior year grants 2c C 2d Other (Describe in Part XIV) Add lines 2a through 2d 20 ۵ 959 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b 4b Other (Describe in Part XIV) Add lines 4a and 4b 4c 959 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 874,350. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 2 Donated services and use of facilities 2a 2b Prior year adjustments b 2c Other losses C 2d Other (Describe in Part XIV) d Add lines 2a through 2d е 2e 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIV) 4b Add lines 4a and 4b 4c 874 350. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Part XIV Supplemental Information 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 1b and 2b, Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2009

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2009

Open to Public Inspection

Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD

AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Employer identification number 32-0291662

Schedule J (Form 990) 2009

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply X Written employment contract Compensation committee X Compensation survey or study Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Х X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? X 5a X 5b b Any related organization? If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a X X b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Х 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III Х 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

932111

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32-0291662 AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation	Nontaxable benefits	(B)(I)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	(3)	0	0	0	0	0	0	0
HORACE MITCHELL	(ii)	278,48		62,000.	0	3,048.	343,530.	0.
	(i)		• 0	• 0	0	0.	0.	0
SORAYA COLEY	(E)	191,35	• 0	0	0	258.	191,610.	0
	(i)			0	0	0.	0.	0
MICHAEL NEAL	(i)	173,95		• 0	0	396.	174,350.	0
	Θ		!	0	0	0	0.	0
BEVERLY BYL	(ii)	192,299.	• 0	0	0	396.	192,695.	0
	Ξ			0	0	0	1	0
JULIO BLANCO	(ii)	155,290.	0	0	0	258.	155,548.	0
	Ξ							
	(ii)							
	Ξ							
	(11)							
	Ξ							
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Schedule J (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Employer identification number 32-0291662

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE ORGANIZATION ADMINISTERS GRANTS THAT SUPPORT THE EDUCATIONAL
MISSION OF CALIFORNIA STATE UNIVERSITY BAKERSFIELD.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROVIDE TRAINING FOR FACULTY IN SUPPORT OF THE MISSION OF CALIFORNIA
STATE UNIVERSITY BAKERSFIELD.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OTHER PROGRAM SERVICES INCLUDE GRANTS LISTED BELOW:
NATIONAL CHILDREN'S STUDY
INTENSIVE SUMMER ACADEMY
SMALL BUSINESS DEVELOPMENT CENTER
EXPENSES \$ 34884. INCLUDING GRANTS OF \$ 0. REVENUE \$ 37262.
FORM 990, PART VI, SECTION B, LINE 11: PRIOR TO SUBMISSION, THE CSUB
GENERAL ACCOUNTING STAFF CHECK AND VERIFY THE INFORMATION REPORTED IN THE
TAX RETURN FOR ACCURACY AND COMPLETENESS.
FORM 990, PART VI, SECTION B, LINE 12C: THE AUXILIARY CEO MAKES SURE THAT
KEY OFFICERS OF THE ORGANIZATION HAVE AN ACCOMPLISHED CONFLICT OF INTEREST
FORMS ON FILE. THE FORMS ON FILE ARE REVIEWED ON A REGULAR BASIS AND THE
VENDORS WHO THEY DEAL WITH ARE MONITORED TO MAKE SURE THAT THE AUXILIARY IS
IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY AT ALL TIMES.

FORM 990, PART VI, SECTION B, LINE 15A: NO COMPENSATION TO THE

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Schedule O (Form 990) 2009

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Employer identification number 32-0291662

ORGANIZATION'S OFFICERS, DIRECTORS OR TOP MANAGEMENT OFFICIALS WAS PAID
DURING THE PERIOD COVERED BY THIS INITIAL RETURN.
FORM 990, PART VI, SECTION C, LINE 19: THE FINANCIAL STATEMENTS AND
CONFLICT OF INTEREST POLICY ARE CURRENTLY AVAILABLE TO THE PUBLIC UPON
REQUEST.
PART XI LINE 2C
THE EXECUTIVE COMMITTEE IS TASKED TO REVIEW THE FINANCIAL STATEMENT AND
TAX RETURNS BEFORE THEY ARE FILED WITH THE APPROPRIATE FEDERAL AND
STATE AUTHORITIES.

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

Schedule O (Form 990) 2009

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. Related Organizations and Unrelated Partnerships ▶ Attach to Form 990.

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD

2009 Open to Public Inspection OMB No 1545-0047

Employer identification number 32-0291662

Direct controlling

entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) AUXILIARY FOR SPONSORED PROGRAMS ADMIN Primary activity Name, address, and EIN of disregarded entity Part

Direct controlling entity status (if section Public charity 501(c)(3)) .70(B)(1) L70(B)(1) (A)(II) (A)(II) **Exempt Code** section 501(C)(3) 501(C)(3) Legal domicile (state or foreign country) SALIFORNIA CALIFORNIA UNIVERSITY ADVANCEMENT Primary activity 9 NIVERSITY CALIFORNIA STATE UNIVERSITY BAKERSFIELD 77-0314545, 9001 STOCKDALE HIGHWAY, Name, address, and EIN of related organization CSUB - FOUNDATION - 95-2643086 9001 STOCKDALE HIGHWAY BAKERSFIELD, CA 93311 BAKERSFIELD, CA 93311

Part

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932161 02-04-10

Schedule R (Form 990) 2009

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD

AUXILIARY FOR SPONSORED PROGRAMS ADMIN Schedule R (Form 990) 2009

Identrification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Page 2

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(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing Dather? Yes No
									1 1	
									_	
Part IV Identification of Related Org	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)	oration or 1	rust (Complete if th	he organization	answered "Ye	s" to Form 990	, Part IV, line 3	14 because it	had one or mor	related
(a) Name, address, and EIN of related organization	Z c	Prın	(b) Primary activity	(c) Legal domicile D (state or foreign country)	(d) Direct controlling entity	(C corp. S corp. or trust)		(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Schedule R (Form 990) 2009

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CALIFORNIA STATE UNIVERSITY, BAKERSFIELD

Schedule R (Form 990) 2009 AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Page 6

32-0291662

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		-		×
b Gift, grant, or capital contribution to other organization(s)		₽ P		×
c Gift, grant, or capital contribution from other organization(s)		1	×	
d Loans or loan guarantees to or for other organization(s)		1		×
e Loans or loan guarantees by other organization(s)		1 e	×	
f Sale of assets to other organization(s)		*		×
g Purchase of assets from other organization(s)		19		×
h Exchange of assets		ŧ		×
ı Lease of facilities, equipment, or other assets to other organization(s)		÷		×
: I some of femiliary and the sound of some other constraints.		ï		>
Lease of radinges, equipment, of other assets from other organization(s). Lease of sources or membership or fundaments colonisations for other organization(s).		= =	-	(×
Performance of services or membership or fundraising solicitations by		=	×	4
		Ę		×
n Sharing of paid employees		ţ		×
		,	Ť	>
		2 ;	T	4 >
p Reimbursement pard by other organization for expenses		2		4
g Other transfer of cash or property to other organization(s)		ģ		×
		+		×
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	nsaction thresholds			
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	volved	-
(1) CSUB_BAKERSFIELD	स्य	106	7	717.
(2) CSUB BAKERSFIELD - ACCOUNTING & P/R SERVICES-AMOUNTS				0
(3) NOT DETERMINED	1			0
GETTR F	و	ı,		000
)			
(9)				
(9)				
932 163 02-04-10	Schedu	Schedule R (Form 990) 2009	7 (066	2009

CALIFORNIA STATE UNIVERSITY, BAKERSFIELD AUXILIARY FOR SPONSORED PROGRAMS ADMIN

Schedule R (Form 990) 2009

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

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

	4	[3]	5	[0]	٤	(2)	4
(b)	(n)		<u> </u>	(6)		(A)	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	amount in box 20	General or managing partner?
			Yes No			(Form 1065)	1 ' 1
			_				
			_				
					<u>.</u>		
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Schedule R (Form 990) 2009