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Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

Form 990-EZ

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

2009

- 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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2009 calendar year, or tax year beginning July 1, 2009, and ending June 30, 2010

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C Name of organization: Culver City Rotary Community Foundation. D Employer identification number: 95-4103705. E Telephone number. F Group Exemption Number.

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 method: [X] Cash [ ] Accrual. Other (specify).

H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website:

J Tax-exempt status (check only one): [X] 501(c)(3) (insert no) 4947(a)(1) or 527

K Check [ ] if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$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 file a complete 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. \$ 46,935.32

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Table with 21 rows for Revenue, Expenses, and Net Assets. Includes a 'RECEIVED' stamp dated MAY 16 2011 from OGDEN, UT.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

Table with 7 rows for Balance Sheets, comparing (A) Beginning of year and (B) End of year for Cash, Land, and Total Assets/Liabilities.

69 20



**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b>		
b	Did the organization file Form 1120-POL for this year? . . . . .		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . . . .		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <b>38b</b>		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 . . . . . <b>39a</b>		
b	Gross receipts, included on line 9, for public use of club facilities . . . . . <b>39b</b>		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0.00, section 4912 ▶ 0.00, section 4955 ▶ 0.00		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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 . . . . .		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ 0.00		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ 0.00		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .		X
41	List the states with which a copy of this return is filed ▶ California		
42a	The organization's books are in care of ▶ Keith Jones Telephone no ▶ 310-420-2919 Located at ▶ P.O. Box 99, Culver City, CA ZIP + 4 ▶ 90232-0099		
b	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)? . . . . .		X
	If "Yes," enter the name of the foreign county ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? . . . . .		X
	If "Yes," enter the name of the foreign country.▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Yes No
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 46 X
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 47 X
- 49a Did the organization make any transfers to an exempt non-charitable related organization? 48 X
- b If "Yes," was the related organization a section 527 organization? 49a X
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" 49b X

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors receiving over \$100,000 . . . . . ▶ \_\_\_\_\_

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**  
 ▶ *Keith M. Jones* | May 9, 2011  
 Signature of officer | Date  
 ▶ Keith Jones, Secretary-Treasurer  
 Type or print name and title

**Paid Preparer's Use Only**  
 Preparer's signature | Date | Check if self-employed  | Preparer's identifying number (See instructions)  
 Firm's name (or yours if self-employed), address, and ZIP + 4 | EIN | Phone no

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No



**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) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	29,465.00	24,098.00	25,928.00	24,611.00	24,842.14	128,944.14
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0.00
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.00
<b>4 Total.</b> Add lines 1 through 3 . . . . .	29,465.00	24,098.00	25,928.00	24,611.00	24,842.14	128,944.14
<b>5</b> 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). . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4 . . . . .						128,944.14

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .	29,465.00	24,098.00	25,928.00	24,611.00	24,842.14	128,944.14
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	17,804.00	27,871.00	32,579.00	15,865.00	8,143.77	102,262.77
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0.00
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						0.00
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						231,206.91
<b>12</b> Gross receipts from related activities, etc (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> 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 <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	55.7700 %
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	37.0319 %
<b>16a 33 1/3% support test - 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2008.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test - 2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test - 2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 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") . . . . .	29,465.00	24,098.00	25,928.00	24,611.00	24,842.14	128,944.14
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						0.00
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						0.00
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0.00
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.00
6 Total. Add lines 1 through 5 . . . . .	29,465.00	24,098.00	25,928.00	24,611.00	24,842.14	128,944.14
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						0.00
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 . . . . .	10,000.00	10,000.00	10,000.00			30,000.00
c Add lines 7a and 7b. . . . .	10,000.00	10,000.00	10,000.00	0.00	0.00	30,000.00
8 Public support (Subtract line 7c from line 6) . . . . .						98,944.14

**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. . . . .	29,465.00	24,098.00	25,928.00	24,611.00	24,842.14	128,944.14
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	17,804.00	27,871.00	32,579.00	15,865.00	8,143.97	102,262.97
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						0.00
c Add lines 10a and 10b . . . . .	17,804.00	27,871.00	32,579.00	15,865.00	8,143.97	102,262.97
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						0.00
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						0.00
13 Total support. (Add lines 9, 10c, 11, and 12) . . . . .	47,269.00	51,969.00	58,507.00	40,476.00	32,986.11	231,207.11
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	42.7946 %
16 Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	16	37.0319 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	44.2300 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	45.5653 %

- 19a **33 1/3% support tests - 2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- b **33 1/3% support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Culver City Rotary Community Foundation**  
**Schedule of Security Transactions and Other Expenses**  
**Year Ended June 30, 2010**

**I. SALES OF SECURITIES**

<u>No. of Units</u>	<u>Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Gross Sales</u>	<u>Cost Basis</u>	<u>Gain (Loss)</u>
208 226	SEI Emerging Market Debt Fund	4/19/01	7/7/09	\$1,869 87	1,915 68	-45 81
106 870	SEI Large Cap Growth Fund	4/19/01	1/12/10	\$2,069 01	2,389 61	-320 60
502 274	SEI Large Cap Growth Fund	4/19/01	4/6/10	\$10,010 33	11,230 85	-1,220 52
Totals for FYE 6-30-2010				<u>\$13,949 21</u>	<u>15,536 14</u>	<u>-1,586 93</u>

**II. OTHER EXPENSES**

<u>Description</u>	<u>Amount</u>
Bank charges	\$67 00
State Filing fees	35 00
Supplies	173 07
Insurance (D&O)	850 00
Investment advisory fees	3,060 09
Total	<u>\$4,185 16</u>

The mission of the Culver City Rotary Community Foundation is to provide financial support on a continuing basis for local charitable organizations and to fund humanitarian projects which promote educational or social welfare purposes.

The Foundation is a not-for-profit corporation supported solely by contributions from members of the Rotary Club of Culver City and friends of the Foundation who share the Rotary vision of world understanding, goodwill, and peace,

**A. Community Service**

1	Beit T'Shuvah 8831 Venice Boulevard Los Angeles, CA 90034 TIN 77-0152646	\$500 00
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The mission of this synagogue is to provide a half-way house for recovering addicts

2	Gena 411 Missing Persons P O Box 627 Anaheim, CA 92815 TIN 26-0232811	320 00
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The Community Foundation contributed to an IRC 501©(3) entity organized to help locate missing persons

3	N A M I 3803 North Fairfax Drive, Ste 100 Arlington, VA 22203 TIN 26-2118750	1,000 00
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The Community Foundation contributed to an IRC 501©(3) entity organized to provide funds for researching and combating mental illness

Community Service Total	<u>\$1,820 00</u>
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**B. Youth Service**

1	Boy Scout Troop 113 c/o Western Los Angeles County Council 10131 National Blvd Los Angeles, CA 90035	\$500 00
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Sponsorship funding is provided on an annual basis for this Culver City based troop of the Boy Scouts of America. The local troop has about 30 boys. The troop utilized the contribution to underwrite the costs of their project to provide flowers on Memorial Day on the gravestones of those veterans buried at local cemetery.

2	Culver City Community Scholarship Fund, Inc 4401 Elenda Avenue Culver City CA 90230 TIN 95-4696251	4,500 00
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The Community Foundation contributes annually to this community based IRC 501©(3) entity created to raise funds to provide scholarships for students to continue their education upon graduation from Culver City High School, a unit of the Culver City Unified School District ("C C U S D.") The C C U S D has a student enrollment of over 6,000 students.

Over 100 scholarships are awarded annually under this scholarship program. The Community Foundation funds two or more of these scholarships with its annual contribution.

**B. Youth Service (continued)**

- |   |   |          |
|---|---|----------|
| 3 | Culver City Education Foundation ("C C E F ")<br>P O Box 4178<br>Culver City, CA 90231-4178<br>TIN 95-3641300 | 1,000 00 |
|---|---|----------|

The Community Foundation contributes annually to this community based IRC 501©(3) entity C C E.F is a charitable non-profit organization dedicated to supporting and enhancing quality educational programs for every student enrolled in the "C C U S D " (See B 2)

- |   |   |          |
|---|---|----------|
| 4 | Culver-Palms Family YMCA<br>4500 South Sepulveda Boulevard<br>Culver City, CA 90230<br>TIN 95-1644052 | 5,000 00 |
|---|---|----------|

The YMCA is an association of people of all ages united in a common effort to put Judeo-Christian principles into daily practice and to enrich the quality of the spiritual, mental, physical and social lives of their families, their community and themselves The Culver-Palms Family YMCA, a unit of the YMCA of Metropolitan Los Angeles, has been one of the primary annual beneficiaries of the funds raised by the Community Foundation due to the impact of the Y upon the quality of life in the City of Culver City

Over 1,000 persons annually participate in various programs of the Culver-Palm Y

- |   |  |        |
|---|--|--------|
| 5 | Dictionary Project<br>P O Box 1845<br>Charleston, SC 29402<br>TIN 57-1029802 | 775 20 |
|---|--|--------|

The Community Foundation acquired dictionaries for distribution to all 3rd grade students enrolled in the "C C U S D " (see B 2 above) from the aforementioned IRC 501©(3) entity to assist all third grade students to complete the school year as good writers, active readers, and creative thinkers by providing the students with their own personal dictionaries Dictionaries were also distributed to

Dictionaries were also distributed to 3rd grade students attending private schools in the Culver City area

Over 500 dictionaries were distributed to 3rd graders

- |   |  |          |
|---|--|----------|
| 6 | Friends of Culver City Youth Health Center<br>P O Box 4059<br>Culver City, CA 90231-4059<br>TIN 95-4209374 | 2,000 00 |
|---|--|----------|

This IRC 501©(3) organization is a community based entity formed to provide volunteer help and to raise additional funds for a health care service facility located on the property of "C C U S D " (See B 2 ) The health center provides free physical and mental health services to realize its mission of improving the health and quality of life of Culver City youth

The health care program is dependent upon grants and community contributions to finance its services since it receives limited funding from the "C C U S D "

**B. Youth Service (continued)**

8 Rotary Youth Leadership Assembly 950 00  
8939 S Sepulveda Boulevard, No 312  
Los Angeles, CA 90045

The Community Foundation provided funding for five deserving high school students attending Culver City High School to participate in a weekend leadership retreat in the mountains near Los Angeles CA with over 100 other high school students from the greater Los Angeles area

Youth Service Total \$14,725 20

**C. International Service**

1 The Rotary Foundation of Rotary International 1,100 00  
1560 Sherman Avenue  
Evanston, Illinois 60201-3698  
TIN 96-3245072

The Community Foundation made contributions to The Rotary Foundation for the Polio Plus campaign to eradicate polio in the world. Currently, The Rotary Foundation is in the process of raising \$200M to match the contribution made by the William and Melinda Gates Foundation to eradicate polio in the four remaining countries of Afghanistan, India, Nigeria, and Pakistan which are not yet polio-free

2 The Rotary Foundation of Rotary International 175 00  
1560 Sherman Avenue  
Evanston, Illinois 60201-3698  
TIN 96-3245072

The Community Foundation made a contribution to The Rotary Foundation to provide funds for the Haiti earthquake relief efforts

International Service Total \$1,275 00

TOTAL CONTRIBUTIONS & GRANTS \$17,820 20

**Culver City Rotary Community Foundation  
Year Ended June 30, 2010**

**I. Investment in Securities**

<u>Name of Mutual Fund Investment</u>	<u>No. of Shares</u>	<u>Cost @ Beginning of Year</u>	<u>No. of Shares</u>	<u>Cost @ End of Year</u>
SEI Prime Obligation Fund	961.390	\$961.39	1,840.450	\$1,840.45
SEI Large Cap Growth Fund	3,624.256	68,262.71	3,039.410	55,078.00
SEI Large Cap Value Fund	4,306.527	75,336.46	4,379.860	76,331.60
SEI Small Cap Value Fund	502.832	8,897.21	725.212	12,413.72
SEI Small Cap Growth Fund	690.130	10,926.96	690.180	10,927.65
SEI Core Fixed Income Fund	7,602.324	78,636.41	8,596.428	88,801.58
SEI International Fixed Income Fund	1,688.086	17,993.11	1,704.054	18,155.34
SEI High Yield Bond Fund	2,218.496	17,750.82	2,425.090	19,137.18
SEI Emerging Markets Debt Fund	1,681.596	16,487.22	1,602.636	15,847.98
SEI International Equity Fund	4,872.810	47,278.26	4,872.810	47,278.26
SEI Emerging Markets Equity Fund	2,019.952	21,110.18	2,031.391	21,261.35
<b>Total @ Cost</b>		<u><u>\$363,640.73</u></u>		<u><u>\$367,073.11</u></u>

Form 990-EZ and CA 199  
EIN: 95-4103705  
Statement 3