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Form 990 (2010)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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 I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	!		
	Part VI	11a	_X_	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total]		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_X_	
C	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	11c		X
ď	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	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u>
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		3,7	
h	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	X	
J	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	405		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
	Did the organization maintain an office, employees, or agents outside of the United States?	13		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1,12		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17		Х
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		Х
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		Х
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Form	വെ	2010

Pa	rt IV Checklist of Required Schedules (continued)			<u> </u>
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	į
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			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			ſ
	Schedule J	23		Х
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	240		
Ū	any tax-exempt bonds?	24c		ł
Ч	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	270		
Lou	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
-	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		X
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	_ <u></u> -		
	instructions for applicable filing thresholds, conditions, and exceptions)			
а		28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	i		
	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_		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	_35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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		Х
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	L

Form 990 (2010)	_COLLEGE (OF THE	DESERT	FOUNDATION	<u>95-3829219</u>	F
Part V Statements I	Regarding Othe	er IRS Fili	ngs and Ta	x Compliance		

Enview the number reported in Box 3 of Form 1036 Errer 0-8 not applicable 1a	-	Check if Schedule O contains a response to any question in this Part V			
b Enter the number of Forms W-2G included in line 1a Enter of if not applicable of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize withholding rules for reportable payments to vendors and reportable gaming (gambing) within the payment of the payment of the first the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, lited for the called gament given with the year covered by this return. It is also one is reported on line 2a, did the organization file the organization file all line given of the search of the search of the organization file all line given of the search of the organization file for the year? W 14.7. prowder an explanation in Schedule 0 4 At any time during the calendar year, did the organization file forms and organization for the year? W 14.7. prowder an explanation or in Schedule 0 4 At any time during the calendar year, did the organization for Form TD F 80 22 1, Report of Foreign Bank and Financial Accounts 5 Was the organization play to 3 prohibited tax shelter transaction at any time during the tax year? 5 B Was the organization play to 3 prohibited tax shelter transaction at any time during the tax year? 5 B Was the organization play to 3 prohibited tax shelter transaction at any time during the tax year? 5 B Was the organization play to 3 prohibited tax shelter transaction or the state of the organization that it was or its a party to a prohibited tax shelter transaction? 5 B Was the organization have districtly and the state of the tax of the organization shelt were not as deductable? 6 B Was the organization have deductable? 7 B Was the organization that were not organization from 88617? 8 C Was the organization shelt were not organization from 88617. 8 D Was the organization shelt were not organized to the toward the goods or services provided? 9 D Was the organization shelt were not tax deductable? 10 P Was the organization shelt with the organization s				Yes	No
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3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a Form 9907 for this year? If "No," provide an explanation in Schedule O 3b 1	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b If "Yes," that if tied a Form 990 T for this year? If "No," provide an explanation in Schedule O 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, secunties account, or other financial account) b If "Yes," effect the name of the foreign country See enstructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did any taxable party notify the organization file Form 8886:T? 6a Does the organization have cinical greater than 4100,000, and did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax feet or the value of the goods or services provided to the payor? 7a If If Yes," indicate the number of Forms 8826 filed during the year. 9b If "Yes," indicate the number of Forms 8826 filed during the year. 1p Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 1p Did the organization received a contribution of qualified intellectual property, did the organization file Form 1098 C? 8 Spensoring organizations maintaining dener advised filed sand section 509(Note if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A any time during the calendary 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)? See instructions for filing requirements for Form TD F 90.22.1. Report of Foreign Bank and Financial Accounts Sa. Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5a. Was the organization in the organization that it was or is a party to a prohibited tax shelter transaction? 6b. De one in Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c. If "Yes," to line Sa or Sb, did the organization file Form 8886-T? 6d. Desire organization share annual gross receipts that are normally greater than \$150,000, and did the organization solicit any contributions that were not tax deductible? 6d. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d. If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 6d. If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 6d. If "Yes," did the organization received a payment in excess of \$75 made party as a contribution of organization and party for goods and services provided to the payment of the support of the	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
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financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 55. Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible? 6a Dessite organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible? 6b if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a bid the organization shall may receive deductible contributions under section 170(c). b If "Yes," did the organization include with every solicitation and express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a bid the organization include with every solicitation and express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a bid the organization include with every solicitation and partly for goods and services provided to the payor? 7 Organization section as a section 180(c) organization organization that may receive a contribution of the solicitation of the goods or services provided? 5 Organization receive any funds, directly to pay premiums on a personal benefit contract? 7 Organization received a contribution of qualified intellectual property,					
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amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 2 Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Gross income from members or shareholders	1		1
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 2 Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	Gross income from other sources (Do not net amounts due or paid to other sources against		ļ	
b If "Yes," enter the amount of tax exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		,	4		-
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	ļ
a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		4	l	
Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а		13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		· · · · · · · · · · · · · · · · · · ·		1	
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	þ				}
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		· · · · · · · · · · · · · · · · · · ·	4		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		h-1	 	-	
		, ,			<u> X</u>
	<u>_b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	125

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

	Check if Schedule O contains a response to any question in this Part VI						X
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	_1a		45			
b	Enter the number of voting members included in line 1a, above, who are independent	1b		45	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other				
	officer, director, trustee, or key employee?				2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision		İ	l	
	of officers, directors or trustees, or key employees to a management company or other person?			L	3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form	990 w	as filed?	L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?			5		X
6	Does the organization have members or stockholders?			_	6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more m	ember	s of the				
	governing body?			-	7a		<u>X</u>
	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			-	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year				
	by the following				1		
	The governing body?			-	8a	X	
	Each committee with authority to act on behalf of the governing body?			H	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	ached	at the				
202	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	2	- 0		9		<u>X</u>
300	tion B. Policies (This Section B requests information about policies not required by the Internal F	tevenu	e Code)			V	
10a	Does the organization have local chapters, branches, or affiliates?			Γ	10a	Yes	No X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chant	are affiliates	-	IUa		_^_
_	and branches to ensure their operations are consistent with those of the organization?	Спарс	crs, armates,		10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before	filina th	e form?		11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	9		ļ	114		
	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld giv	e rise				
	to conflicts?	J			12b	_x	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes, "	describe				
	ın Schedule O how this is done				12c	х	
13	Does the organization have a written whistleblower policy?			Γ	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 approv	al by 11	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	7			ľ		
	The organization's CEO, Executive Director, or top management official				15a		_X_
р	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.)				Í	ļ	
Iba	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a		İ		
_	taxable entity during the year?			-	16a		_X_
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva			İ		ł	
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the orgenement status with respect to such arrangements?	janizati	on's		401		
Sec	tion C. Disclosure		····		16b		
	List the states with which a copy of this Form 990 is required to be filed ▶CA		· · · · · · · · · · · · · · · · · · ·				
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (501)	c)(3)s only) avail	able f	or		
	public inspection Indicate how you make these available. Check all that apply	. ,551	-,,o,o orny, avan	اا تارس	٠.		
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflict	of interest notice	v. ann	l finar	ncial	
	statements available to the public		bot polic) , and		.o.ui	
20	State the name, physical address, and telephone number of the person who possesses the books a	ınd rec	ords of the oraa	nızatıd	on 🕨		
	<u>M JOANNE PADGHAM - 760-773-2561</u>				•		
	43500 MONTEREY AVE, PALM DESERT, CA 92260						
					1	200	20.40

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COLLEGE OF THE DESERT FOUNDATION

95-3829219

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Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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
- 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, if any 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- 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

(A)	(B)			(0	C)			(D)	(E)	(F)		
Name and Title	Average		Position					Reportable	Reportable	Estimated		
	hours per	(cl	neck	all	that	app	ly)	compensation	compensation	amount of		
	week (describe	ctor						from the	from related organizations	other compensation		
	hours for	or dire	. a			ged		organization	(W-2/1099-MISC)	from the		
	related	uster	truste	į	به	ben 3		(W-2/1099-MISC)	, , , , , , , , , , , , , , , , , , , ,	organization		
	organizations	ual fr	lonal		pfoy	e tcom	_			and related		
	in Schedule O)	Individual truster or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
BOB CHELL												
PRESIDENT	0.50	x	'	X	Ì	}	Ì	0.	0.	0.		
DONNA JEAN DARBY				-								
VICE PRESIDENT	0.30	Х		Х				0.	0.	0.		
BRIAN HOLCOMBE												
TREASURER	0.30	Х		Х				0.	0.	0.		
MARK NICKERSON												
SECRETARY	0.30	Х		Х				0.	0.	0.		
BRADLEY RAMOS												
PAST PRESIDENT	0.30	X		X			<u> </u>	0.	0.	0.		
PEGGY CRAVENS												
RESOURCE DEVELOPMENT CHAIR	0.30	X		X				0.	0.	0.		
CHUCK MONELL					ł		İ					
PARLIAMENTARIAN	0.30	X		X				0.	0.	0.		
JOAN BUSICK												
INVESTMENT CHAIR	0.30	X		X		<u>L</u>	<u> </u>	0.	0.	0.		
JERRY PATTON	-						i					
COD PRESIDENT	0.30	Х		X		<u> </u>		0.	0.	0.		
LARRY SPICER												
AUDIT CHAIR	0.30	X	_	X		<u> </u>	_	0.	0.	0.		
SUSAN LINSK							}	_	_			
EXECUTIVE COMMITTEE	0.30	X		X		ļ	ļ	0.	0.	0.		
DIANE GERSHOWITZ												
EXECUTIVE COMMITTEE	0.30	X		X		ļ	<u> </u>	0.	0.	0.		
EDWIN DEAS	0.00											
EXECUTIVE COMMITTEE	0.30	X		X		ļ		0.	0.	0.		
BOB ARCHER	0.00				ĺ		ĺ					
DIRECTOR	0.30	X				ļ		0.	0.	0.		
DICK BAXLEY	1 0 20	3.7										
DIRECTOR	0.30	V				}	-	0.	0.	0.		
ZERRYL BECKER	0.20	v								_		
DIRECTOR TOWN DENOTE	0.30	^				-	-	0.	0.	0.		
JOHN BENOIT	0.30	v						0.	0.	_		
DIRECTOR	0.30	Α			<u> </u>	l	L	<u>U.</u>	<u>U.</u>	0.		

Section A Officers, Directors, 11		I	усс			nigi	CSL			· T	
(A)	(B) Average				C) sitior			(D)	(E)		(F)
Name and title	hours per	(cl				ı : app	lv)	Reportable compensation	Reportable compensation		Estimated amount of
	week	(0.	I	T	T	Т	, i y ,	from	from related		other
	(describe	ector						the	organizations		compensation
	hours for	흅.	 g;			ated		organization	(W 2/1099-MISC)		from the
	related	ustee	truste		يو ا	beus		(W-2/1099-MISC)		-	organization
	organizations	ual tr	lonal		ploye	t com					and related
	in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Forme			(organizations
RICK BLANKE					-					+	
DIRECTOR	0.30	X		<u> </u>			_	0.	0		0.
JIM CARONA											
DIRECTOR	0.30	X			 	 		0.	0	-	0.
JEAN ANN CARRUS	0.30	v						0.	0		0.
DIRECTOR JIM CASEY	0.30	^	_	-	 	\vdash	-	0.		+	
DIRECTOR	0.30	x						0.	0		0.
MELANIE FESMIRE										1	
DIRECTOR	0.30	Х						0.	0		0.
EDUARDO GARCIA											
DIRECTOR	0.30	X	ļ		<u> </u>	ļ	<u> </u>	0.	0	4	0.
RON GREGORY	0.20	37			1						0
DIRECTOR GARY HALL	0.30	X		_	-	╁	 	0.	0	+	0.
DIRECTOR	0.30	x						0.	0		0.
CHUCK HAYDEN							-			-	
DIRECTOR	0.30	X	<u> </u>		<u> </u>		<u> </u>	0.	0		0.
1b Sub-total								0.	0		0.
c Total from continuation sheets to Part V	II, Section A							223,809.	0		55,505.
d Total (add lines 1b and 1c)						<u> </u>		223,809.	 	<u>.l</u>	55,505.
2 Total number of individuals (including but r	not limited to th	ose	liste	ed a	bov	e) w	no r	eceived more than \$100	0,000 in reportable		1
compensation from the organization											Yes No
3 Did the organization list any former officer	. director or tru	stee	. ke	v en	olan	vee.	or h	nahest compensated er	mplovee on		103 100
line 1a? If "Yes," complete Schedule J for s				, -		, ,					3 X
4 For any individual listed on line 1a, is the si	um of reportab	le co	omp	ensa	atio	n and	d ot	her compensation from	the organization		
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete :	Sch	edul	e J i	for such individual			4 X
5 Did any person listed on line 1a receive or							elat	ed organization or indiv	idual for services		
rendered to the organization? If "Yes," con Section B. Independent Contractors	nplete Schedul	<u>e J f</u>	or s	uch	pers	son					5 X
Complete this table for your five highest co	mpensated in	done		nt c	ont	racte	ore t	hat recoved more than	\$100,000 of compo	no atı	on from
the organization NONE						racio	J13 (\$100,000 of compe	i isati	
(A)								(B)			(C)
Name and business	address							Description of s	services	Con	npensation
											
							_				
· — · · · · · · · · · · · · · · · · · ·											
							_				
			-				-				
2 Total number of independent contractors (ot lii	nıte	d to	tho	se li:	sted	above) who received m	nore than		
\$100,000 in compensation from the organi		птъ	ייוד	\ m -	T ()	U NT '	7777	PPMC			000
SEE PART VII, SECTION	N A CON	$r \perp r r$	٧U£	٦L.	τOΤ	LV À	oui	LL15		Fo	orm 990 2010)

Part VII Section A. Officers, Directors, Tr								Compensated Employ	ees (continued)	7217
(A) Name and title	(B) Average hours			(O Pos	C) itior			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Indiwdual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W 2/1099 MISC)	other compensation from the organization and related organizations
JEAN ANN HIRSCHI DIRECTOR	0.30	x						0.	0.	0.
SUSAN HUNT DIRECTOR	0.30							0.	0.	0.
KIMBERLY LEE	0.30							0.	0.	0
DIRECTOR JOHN MARMAN DIRECTOR	0.30					1		0.	0.	0.
PENNY MASON DIRECTOR	0.30							0.	0.	0
GORDON MOLLER DIRECTOR	0.30							0.	0.	0
BIRGIT MOLLER	0.30							0.	0.	0
DIRECTOR RUSS RUSSELL	0.30			-				0.	0.	0
DIRECTOR DOMINIQUE SHWE	0.30	Γ	 ,,,-					0.	0.	0
DIRECTOR IRIS SMOTRICH	0.30	T						0.	0.	0
DIRECTOR PETER SOLOMON	0.30							0.	0.	0
DIRECTOR BOB SPEIGEL DIRECTOR	0.30				-			0.	0.	0
MARCIA STEIN DIRECTOR	0.30							0.		0
RON TURNER DIRECTOR	0.30							0.	0.	0
STEWART WEINER DIRECTOR	0.30							0.	0.	0
MEG WHITCOMB DIRECTOR	0.30							0.	0.	0
MICHAEL BARNARD EXECUTIVE DIRECTOR	40.00			х				95,500.	0.	23,740
JOANE PADGHAM CFO	40.00			х				104,497.	0.	26,521
JAMES HUMMER EXECUTIVE DIRECTOR	40.00			Х			-	23,812.	0.	5,244
								002 000		F.F. F.G.
Total to Part VII, Section A, line 1c								223,809.	<u> </u>	55,505

3133998.

4,530.

0.

1 200 311.

Form 990 (2010)

e Total. Add lines 11a 11d

Total revenue See instructions

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) (B) Program service (**D**) Fundraising Do not include amounts reported on lines 6b, Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 1,345,889 1,345,889. 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, 125,691. 111,725. trustees, and key employees 279,314 41,898. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 320,924 144.416 128,370 48,138. Other salanes and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees) Management Legal b С Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees 82,593. 17.224. 65,369. Other α 15,748 38,845. Advertising and promotion 23,097. 12 31,796. 31,796 Office expenses 13 Information technology 14 Royalties 15 2,744. 2,744. 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 1,696. 1,696. Depreciation, depletion, and amortization 22 5,028. 5,028. Insurance 23 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O') 15,250. a MISCELLANEOUS 15,250 EQUIPMENT AND MAINTENAN 13,809. 13,809. c BAD DEBT 9,500. 9,500. d BANK AND CREDIT CARD CH 4,546. 4,546. 1,750. 3,533. e MEMBERSHIP_EXPENSES 1,783. f All other expenses 3,290. 3,290. 2,158,757. 1,631,744 Total functional expenses Add lines 1 through 24f 346,728. 180,285. 25 Joint costs Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X | Balance Sheet (B) (A) Beginning of year End of year 505. 68,462. Cash non interest bearing 1 3,258,538. 1,912,210. 2 Savings and temporary cash investments 2 3,296,575. 3 Pledges and grants receivable, net 3 2,296,617. 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 9,440. 10a b Less accumulated depreciation 10b 6,221. 3,084. 3,219. 10c 11 Investments - publicly traded securities 11 15,238,229. 17,822,343. 12 Investments other securities See Part IV, line 11 12 13 Investments program related See Part IV, line 11 13 14 Intangible assets 14 1,516,095. 648,496. 15 Other assets See Part IV, line 11 15 24,097,675. 16 Total assets Add lines 1 through 15 (must equal line 34) 21,966,698. 16 187,403. 531,139. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 1,108,777 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 -iabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 1,296,180. 531,139. 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 Unrestricted net assets 1,039,769. 27 27 1,253,455. 3,525,517. 28 Temporarily restricted net assets 28 6,000,016. Permanently restricted net assets 16,105,232. 16,313,065. 29 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 33 Total net assets or fund balances 20,670,518. 23,566,536. 33 24,097,675. Total liabilities and net assets/fund balances 21,966,698. 34

Form 990 (2010)

Form	1990 (2010) COLLEGE OF THE DESERT FOUNDATION	<u>95-38</u>	<u> 329219</u>	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	········ =, · _			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,13	3,9	98.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,15	3,7	<u>57.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	97	5,2	<u>41.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20,670	0,5	<u> 18.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,92	0,7	<u>77.</u>
6_	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	23,560	5,5	36.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				\Box
				Yes	No
1	Accounting method used to prepare the Form 990		_	1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			ı
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated 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 Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit	1 1		

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2010

Employer identification number Name of the organization 95-3829219 COLLEGE OF THE DESERT FOUNDATION Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in ection 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part !!) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4) X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III · Other a X Type I b Type II e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f X supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No Yes the governing body of the supported organization? X 11g(ı) (ii) A family member of a person described in (i) above? X 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Х 11g(III) h Provide the following information about the supported organization(s) (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (n) EIN (vii) Amount of organization ganızátıon in col in col. (i) listed in your organization in col organization support (described on lines 1-9 organized in the U.S.? governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes Yes No No No DESERT COMMUNITY CO33-0535430 X 1345889. Х Х 1,345,889.

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 **(b)** 2007 (c) 2008(d) 2009 (e) 2010 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008(d) 2009 (e) 2010 (f) Total 7 Amounts from line 4 8 Gross income from interest dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2009 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II if the organization fails to qualify under the tests listed below, please complete Part II)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")					ĺ	
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						
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						
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)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6			1.7	1	1	
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)		1		1	1	
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) or	ganization,
check this box and stop here						<u> </u>
Section C. Computation of Publi		<u>~</u> _				
15 Public support percentage for 2010 (li			column (f))		15	<u>%</u>
16 Public support percentage from 2009				·····	16	%
Section D. Computation of Inves						
17 Investment income percentage for 20		· · ·	ne 13, column (f))		17	%
18 Investment income percentage from 2		•			18	%
19a 33 1/3% support tests - 2010. If the						line 17 is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2009. If the						
line 18 is not more than 33 1/3%, chec						ation
20 Private foundation. If the organization	i did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	nstructions	<u>▶</u>

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

COLLEGE OF THE DESERT FOUNDATION

Employer identification number 95-3829219

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND ENCOURAGE PUBLIC AND PRIVATE SUPPORT FOR THE COLLEGE OF THE DESERT. FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE 990 IS PROVIDED TO THE CFO AND THE EXECUTIVE DIRECTOR TO REVIEW AND APPROVE. ONCE IT IS APPROVED THE EXECUTIVE DIRECTOR SIGNS THE RETURN TO BE FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE FOUNDATION PROVIDES EACH NEW DIRECTOR AND EMPLOYEE WITH A COPY OF THE CONFLICT OF INTEREST POLICY AND IT IS REVISED ANNUALLY. DISCLOSURE IS ON THE HONOR SYSTEM. FORM 990, PART VI, SECTION B, LINE 15B: THE CFO AND EXECUTIVE DIRECTOR ARE HIRED AND EVALUATED BY THE BOARD OF DIRECTORS. THE BOARD USES A COMPENSATION PROGRESSION SCHEDULE PROVIDED BY THE COLLEGE OF THE DESERT. FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAKES INFORMATION AVAILABLE TO THE PUBLIC UPON REQUEST DURING NORMAL BUSINESS HOURS AT THE CURRENT BUSINESS ADDRESS. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: NET UNREALIZED GAINS ON INVESTMENTS: <u>1,493,991.</u> INVESTMENT EXPENSES: -100,146.PRIOR PERIOD ADJUSTMENTS: 526,932. TOTAL TO FORM 990, PART XI, LINE 5 1,920,777.

Sched <u>yle O (</u> Name of the		ition		00 00		DEGETOR :							Employer identification number
	7 NT	-				DESERT I					TAT		95-3829219
		AFTER	IRE	AUDIT	TO	ENSURE	1.1.	15	COMPI	PELED	IN	A	TIMEDA
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