

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



CANNED

Department of the Treasure

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)

OMB No. 1545-0047 Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection A For the 2010 calendar year, or tax year beginning JUL 1, 2010 and ending JUN 30, C Name of organization D Employer identification number Check if applicable SANTA ANA COLLEGE FOUNDATION Addres COLLEGE FOUNDATION Name change Doing Business As 95-6209198 Initial Number and street (or P 0 box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 1530 W 17TH STREET 714-564-6095 Amended return 1,780,025. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending SANTA ANA, CA 92706 H(a) Is this a group return F Name and address of principal officer: CHRISTINA ROMERO Yes X No for affiliates? 1530 W 17TH STREET, SANTA ANA, CA H(b) Are all affiliates included? Yes Tax-exempt status: X 501(c)(3) 501(c)()◀ (insert no) ____ 4947(a)(1) or [If "No," attach a list, (see instructions) Website: ► N/A H(c) Group exemption number ▶ K Form of organization X Corporation Trust Association Other > L Year of formation 1968 M State of legal domicile CA Part | Summary Briefly describe the organization's mission or most significant activities. TO MAINTAIN, EXPAND AND ENHANCE Activities & Governance THE EDUCATIONAL OPPORTUNITIES OF SANTA ANA COLLEGE BY LINKING Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, colui 7a b Net unrelated business taxable income from Form 99 7Ь **Prior Year Current Year** 666,263. 627,750. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) ۵ 41,883. 167,531. Investment income (Part VIII, column (A), lines 3, 4 and ve 10 23,707. 4,575. Other revenue (Part VIII, column (A), lines 5, 8d, 8c 11 731,853. 799,856. Total revenue - add lines 8 through 11 (must equal Part VIII, 12 384,373. 356,704. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. О. Benefits paid to or for members (Part IX, column (A), line 4) 14 Ō. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 15 0 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 215,762. 224,536. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17 600,135. 581,240. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 131,718. Revenue less expenses. Subtract line 18 from line 12 218,616. **Beginning of Current Year End of Year** 3,495,130. 3,718,624 20 Total assets (Part X, line 16) 42,012. 9,657 Total liabilities (Part X, line 26) 21 3,453,118. 3,708,967 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 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 peclaration of preparer (other than officer) is based on all information of which preparer has any knowledg omer Signature of officer Sign CHRISTINA\ROMERO, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 2131 HEATHER MCGEE, CPA Paid self-employed Firm's name VICENTI, LLOYD & STUTZMAN, Preparer Firm's EIN Firm's address 2210 E. ROUTE 66, SUITE Use Only

May the IRS discuss this return with the preparer shown above? (see instructions)

GLENDORA, CA 91740

LHA For Paperwork Reduction Act Notice, see the separate instructions.

X Yes Form 990 (2010)

(626)857-7300

Phone no

Pa	rt III Statement of Program Service Accomplishments	
	* Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission: TO MAINTAIN, EXPAND AND ENHANCE THE EDUCATIONAL OPPORTUNITIES	OF SANTA
		UNDING
	SOURCES, ALUMNI AND STAFF, THUS PRESERVING OUR NEAR CENTURY O	F "A
	HISTORY OF SUCESS A FUTURE OF PROMISE."	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	Tes _A_ NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
3	If "Yes," describe these changes on Schedule O.	Tes _A_NO
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	256 704)
	SCHOLARSHIP PAYMENTS TO STUDENTS OF SANTA ANA COLLEGE.	
		
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
		<u> </u>
		·
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		
		
	(0)	
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ 125,225 ⋅ including grants of \$) (Revenue \$) Total program service expenses ▶ 481,929 ⋅	
<u>4e</u>	Total program service expenses ► 481,929.	5 000 00 00
		Form 990 (2010)

Form 990 (2010) COLLEGE FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	1)	١
	public office? If "Yes," complete Schedule C, Part I	3	ļ	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	 	X
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	N/	<u>A</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			Х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6	-	
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7	-	
Ü	Schedule D, Part III	8	i i	Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	-		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	<u> </u>		
	If "Yes," complete Schedule D, Part V	10	i i	Х
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.	1		
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	
b	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 169 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	 	<u>X</u>
d	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	ĺ		
	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		X
f	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 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	Х	
128	Schedule D, Parts XI, XII, and XIII	10-]	Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		<u>~</u>
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	_	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity 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		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	Ì		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
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_		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19_		_ X _
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<u>X</u>
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	00.		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	990 /	2010)
		rorm	990 (2	(UTU)

Form 990 (2010) COLLEGE FOUNDATION
Part IV Checklist of Required Schedules (continued) COLLEGE FOUNDATION

		Form 9	990 (2	2010)
	Note. All Form 990 filers are required to complete Schedule O	38	X	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		ľ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2)	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
34	Was the organization related to any tax-exempt or taxable entity?		T	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	Schedule N, Part II	32		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	contributions? If "Yes," complete Schedule M	30		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u>x</u>
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	1	Х
20	instructions for applicable filing thresholds, conditions, and exceptions).			
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	Schedule L, Part III	27	}	Х
27	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
26	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	20		X
26	Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	25b		
		OF.		Х
Ь	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	208		
238	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		
A	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d	-	
C	any tax-exempt bonds?	24-		
b	Did the organization invest any proceeds of tax-exempt borids beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
h	Schedule K. If "No", go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24-		Х
24 8	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	;		
04-	Schedule J	23		<u>X</u> _
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	}		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	1		
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21_		X
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	1	İ	
			Yes	No

Form 990 (2010)

95-6209198

Page 5

	' Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	10]
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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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		X
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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b_		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	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			1
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		,,	ĺ
	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	\vdash
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	\vdash
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		X
	If "Yes," Indicate the number of Forms 8282 filed during the year			v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g	N/	
9	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h	N/	
	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Did the supporting N/A	''''	-17/	····
Ü	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	1	
9	Sponsoring organizations maintaining donor advised funds.		•	
	Did the organization make any taxable distributions under section 4966? N/A	9a	İ	
	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a		1	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1	
11	Section 501(c)(12) organizations. Enter:		1	
а	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1	
	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?	12a]	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		,,,
	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			
	Enter the amount of reserves on hand		1	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	990 (

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.

	,, , , , , , , , , , , , , , , , , , , ,						
	Check if Schedule O contains a response to any question in this Part VI						X
Sec	tion A. Governing Body and Management						
	The North Control of the Control of	١. ١		F		Yes	No
1a		1a		15			
ь	Enter the number of voting members included in line 1a, above, who are independent	1b		13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other		_		.,,
_	officer, director, trustee, or key employee?				_2_		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision	- }	_		17
	of officers, directors or trustees, or key employees to a management company or other person?	00		-	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9		s tiled /	-	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	eisr		}-	_5		X
6 7a	Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more me.		- 6 4 ln -	}	6		Х
/ a	governing body?	mbers	or the	ł	~ .		Х
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other per-			ŀ	7a		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken a		theyear	ŀ	7b		
Ü	by the following:	duning	trie year				
9	The governing body?				0.	х	
	Each committee with authority to act on behalf of the governing body?			<u> </u>	8a 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	chod a	t tha	 	OD	-	
3	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	oneu a	it the		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		Code				23
	The state of the s	240,100	. 0000.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			Γ	10a	.03	X
	If "Yes," does the organization have written policies and procedures governing the activities of such or	chapte	rs, affiliates.	İ			
	and branches to ensure their operations are consistent with those of the organization?				10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before fil	ing the	form?		11a	Х	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-		_			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ld give	rise	Γ			
	to conflicts?			l	12b	Х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," d	describe		ĺ		
	in Schedule O how this is done				12c	X	
13	Does the organization have a written whistleblower policy?			L	13	X	
14	Does the organization have a written document retention and destruction policy?			L	14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			- }		- 1	
	The organization's CEO, Executive Director, or top management official			L	15a		<u> </u>
b	Other officers or key employees of the organization	•		Ľ	15b		<u>X</u>
	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 arrangements	nent w	th a			1	
	taxable entity during the year?		•	-	16a		<u>X</u>
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval						
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the orga	ınızatıc	วก'ร			1	
<u> </u>	exempt status with respect to such arrangements?				16b		
<u> </u>	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA						
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	/E01/-	\(2\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. h. l			
10	public inspection. Indicate how you make these available. Check all that apply.	(501(0	nos only) avalla	ible to	or		
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflict.	of interest makes	,	l fine	امددا	
10	statements available to the public.	JIHIGU	or interest policy	, and	ımar	iciai	
20	State the name, physical address, and telephone number of the person who possesses the books an	nd reco	arde of the oran-	17041	<u></u>		
	CHRISTINA ROMERO - 714-564-6095	1666	age of the Organ	nzaliC	/11.		
	1530 W. 17TH STREET, SANTA ANA, CA 92706						

Page 7

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

X

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.
- 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)				C)			(D)	(E)	(F)
Name and Title	Average			Pos	-			Reportable	Reportable	Estimated
	hours per	(c	heck	ali	that	арр	ly)	compensation	compensation	amount of
	week (describe	EC PG	ł					from the	from related	other
	hours for	trustee or director	8			ated		organization	organizations (W-2/1099-MISC)	compensation from the
	related	Ste	Tr.		88	Tpens		(W-2/1099-MISC)	(** = *********************************	organization
	organizations	ag a	institutional trustee) go	St CO	,			and related
	in Schedule O)	Individual	Instit	G G	Key employee	Highest compensated employee	Forme			organizations
JOHN ACOSTA										
MEMBER	2.00	X						0.	0.	0
ED ARNOLD										
MEMBER	2.00	Х						0.	0.	٠ 0
ALBERTA CHRISTY										
MEMBER	2.00	X	<u></u>	<u> </u>				0.	0.	0
KRISTIN CRELLIN										
SECRETARY	2.00	X	<u> </u>	X		<u> </u>	<u> </u>	0.	0.	0
JAMES A. (TONY) ELLIS						l .		_		
PRESIDENT	2.00	X	L	Х		_		0.	0.	0
CATHERINE DUNN-RYAN			ļ							
MEMBER (ADJUNCT FACULTY)	28.00	X	L					0.	15,575.	1,997
R. EDWIN HALVERSON	0.00	l	1		}					_
TREASURER	2.00	X	<u> </u>	Х				0.	0.	0
MARK MANION	0.00									_
MEMBER	2.00	X	ļ		<u> </u>			0.	0.	0
LARRY L. MEANS	1 2 00	,								•
MEMBER	2.00	X			<u> </u>		_	0.	0.	0
IGNACIO A. MUNIZ	2 00	J						,	0	0
MEMBER	2.00	X	├					0.	0.	0
KEN PURCELL	2.00	x		х				0.		•
CHAIRMAN	2.00	┝≏		Δ	<u> </u>	 		0.	0.	0
ERIC ALDERETE	2.00	X						0.	0.	^
MEMBER CONTRACTOR	2.00	1	\vdash	-	-	-		J	0.	0
DONNA SCARBROUGH	2.00	X				ŀ		0.	0.	0
MEMBER	2.00	^	 				-			
JAYNE MUNOZ MEMBER (ADJUNCT FACULTY)	28.00	x						0.	20,716.	2,656
TONY RIVAS		1	\vdash	 		 		 	20,710.	2,030
VICE PRESIDENT	2.00	X	ĺ	X				0.	0.	0
CHRISTINA ROMERO		†==	 		-	 		ļ		
EXECUTIVE DIRECTOR	40.00		1	х	1	1		0.	82,453.	26,600
		 		<u> </u>					52,133.	20,000
	1	1	1	l	l	1	ŀ			

Form 990 (2010)

Part VII Section A. Officers, Directors, T	rustees, Key E	mple	oyee	es, a	nd l	High	est	Compensated Employ	rees (continued)		<u>'</u>	age
(A) Name and title	Average hours per			Pos	C) Itior			(D) Reportable compensation	(E) Reportable compensation		(F) timate	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	institutional frustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fro orga and	other pensa om th anizat d relat nizati	ation e ion ed
			_									
												-
											_	
1b Sub-total c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	/II, Section A					> >		0. 0. 0.	118,744 0 118,744		,2!	0
Total number of individuals (including but compensation from the organization	not limited to th	ose	liste	ed al	oove	e) wh	no re					
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for	such individual									3	Yes	No X
 For any individual listed on line 1a, is the sand related organizations greater than \$15 Did any person listed on line 1a receive or 	50,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	or such individual	-	4		X
rendered to the organization? If "Yes," con Section B. Independent Contractors										5		Х
Complete this table for your five highest c the organization. NONE	ompensated inc	depe	ende	nt c	ontr	acto	ors t	hat received more than	\$100,000 of compen	sation fro	om	
(A) Name and busines							(B) Description of s	ervices	(C) Compen)	
Total number of independent contractors \$100,000 in compensation from the organ		ot lir	mite	d to	tho:	_	sted	l above) who received m	ore than			
		_								Form Q	00 /0	010

Part VIII Statement of Revenue Total revenue Redised or commence Revenue R			0 (2010) COLLI	EGE FOUNDATION			<u>95–620</u>	9198 Page 9
1	Pa	irt V	/III Statement of Reve	nue		Related or exempt function	Unrelated business	Revenue excluded from tax under sections 512.
Business Code Business Code Business Code Business Code Business Code Code	ts ts	1	a Federated campaigns	1a				513, or 514
Business Code Business Code Business Code Business Code Business Code Code	Iran		• •					
Business Code Business Code Business Code Business Code Business Code Code	s, g		c Fundraising events	1c 69,555.				
Business Code Business Code Business Code Business Code Business Code Code	gift		d Related organizations	1d				
Business Code Business Code Business Code Business Code Business Code Code	ns,		e Government grants (contribut	tions) 1e				
Business Code Business Code Business Code Business Code Business Code Code	utio er s							
Business Code Business Code Business Code Business Code Business Code Code	e in							
Business Code Business Code Business Code Business Code Business Code Code	on'		-	s 1a-1f \$	607 750			
2 a b d d d d d d d d d d d d d d d d d d	0		h Total. Add lines 1a-1f		627,750.	11:11		
Total Add lines 2a-2f	6)	2		Business Code	1			
Total Add lines 2a-2f	Š							
Total Add lines 2a-2f	Ser							
Total Add lines 2a-2f	am							
Total Add lines 2a-2f	Pa							
123,376. 123,376.	Progr		f All other program service reve	enue				
other similar amounts) Income from investment of tax-exempt bond proceeds Royalties Royalties Gaross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) Less: cost or other basis and sales expenses d Net gain or (loss) A gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses d Net gain or (loss) Sa Gross income from fundraising events (not including \$69,555_of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events Sa Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from gaming activities Net income or (loss) from gaming activities Business Code 11 a b c d All other revenue c Total. Add lines 11a-11d Total revenue. See instructions.			g Total. Add lines 2a-2f	>			· · · · · · · · · · · · · · · · · · ·	
4 Income from investment of tax-exempt bond proceeds 5 Royalities (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 4 Net gain or (loss) 5 A Gross income from fundraising events (not including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue 10 a Gross sales of inventory. See instructions. 11 a b See Code 11 a Gross sales of inventory Miscellaneous Revenue 12 Total revenue. See instructions. 799,856. 44,155. 0. 127,951.		3	Investment income (including	dividends, interest, and				
6 a Gross Rents b Less: rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 8 a Gross income from fundraising events (not including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C d d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. (i) Real			•	▶	123,376.			123,376.
(i) Real (ii) Personal b Less: cental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) for contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory. Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory. Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory. Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory. Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory. Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory. Part IV, line 19 b Less: cost				x-exempt bond proceeds				
6 a Gross Rents b Less: cental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 44,155. 8 a Gross income from fundraising events (not including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c G d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 1 Total revenue. See instructions.		5	Royalties	>				,
b Less: rental expenses c Rental Income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 44,155. 8 a Gross income from fundraising events (not including \$ 69,555. or contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: circet expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions.		•	a Octob Banks	(i) Heal (ii) Personal				
The state of the								
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 927, 349. c Gain or (loss) 8 a Gross income from fundraising events (not including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b C C d All other revenue e Total. Add lines 11a-11d								
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 44,155. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 927, 349. 44, 155. 44, 155. 44, 155. 44, 155. 44, 155. 44, 155. 44, 155. 57, 395.	j		, , ,	•		·		
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 44,155. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 977, 349. 44, 155. 444, 1			· · · · · ·					
and sales expenses Gain or (loss) Net gain or (loss) Respectively line 18 Less: cirrect expenses Net income or (loss) from fundraising events Respectively line 19 Less: cirrect expenses Net income or (loss) from gaming activities Net income or (loss) from sales of inventory Miscellaneous Revenue Niscellaneous Revenue All other revenue Total revenue. See instructions. Net income or (loss) from sales of inventory No income or (loss) from sales of invento								
e Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 69,555 ⋅ or contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 10 a Gross sales of inventory Miscellaneous Revenue 11 a b 799,856. 44,155. 0 . 127,951.		1	b Less: cost or other basis					
d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 69,555 \ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a·11d Total revenue. See instructions.	•		and sales expenses					
8 a Gross income from fundraising events (not including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 57, 395. 4,575. 4,575. 4,575. 4,575. 4,575. 4,575. 4,575. 4,575. 529,820. 4,575. 4,575. 4,575. 4,575. 4,575. 4,575. 4,575. 4,575. 5,7,395.		•	c Gain or (loss)	44,155.				
Including \$ 69,555. of contributions reported on line 1c). See Part IV, line 18	İ		- · · · · ·		44,155.	44,155.		
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 799,856. 44,155. 0. 127,951.	enne	8 4						
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 799,856. 44,155. 0. 127,951.	<u>ڇ</u>							
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 799,856. 44,155. 0. 127,951.	ě			a 57,395.				
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 9 a	ਰੋ∣		•		A 575			4 555
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions.					4,3/3.			4,575.
b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. b T99,856. 44,155. 0.127,951.		9 8	• •	I .				
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 799,856. 44,155. 0.127,951.			·					
10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net Income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 799,856. 44,155. 0.127,951.			•	-				
and allowances b Less. cost of goods sold c Net Income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 799,856. 44,155. 0.127,951.	ĺ		, ,	· · · · · · · · · · · · · · · · · · ·				
c Net Income or (loss) from sales of Inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 799,856. 44,155. 0.127,951.			•					
Miscellaneous Revenue Business Code 11 a		t	b Less. cost of goods sold	b				
11 a			c Net income or (loss) from sale	s of inventory		<u></u>	·	
b			Miscellaneous Revenu	e Business Code				
c d All other revenue e Total. Add lines 11a-11d ► 12 Total revenue. See instructions. ► 799,856. 44,155. 0.127,951.		11 a	a					
e Total. Add lines 11a-11d 12 Total revenue. See instructions. → 799,856. 44,155. 0.127,951.		t	b					
e Total. Add lines 11a-11d 12 Total revenue. See instructions. → 799,856. 44,155. 0.127,951.		•	6					
12 Total revenue. See instructions. > 799,856. 44,155. 0. 127,951.			•					
032009					799.856	44.155		127 051
	03200		. Dia 1040mae. Coc motitudions.		,,,,,,,,,,,,	441177.	<u> </u>	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		All other organizations must com	plete column (A) but are	not required to complete	e columns (B), (C), and (D)	
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 4 Benefits paut to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Pension plan contributions (include section 4958(x)(8)) 9 Other sellance and weges 1 Fises for services (non-employees): a Management 1 Fises for services (non-employees): a Management 1 Legal 2 CAccounting 4 Coboying Professional fundraising services See Part IV, line 17 1 Investment management fees 9 Other 2 29,0622 100,166 4,757 . 14,1: 2 Advertising and promotion 1 16,759 125 18,067 1,558 . 1 16,558 . 1 16,559 125 146 16,4; 1 16,759 125 14,5; 1 16,759 125 14,				Program service	(C) Management and general expenses	Fundraising
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Chres relation of Selfi(1) and persons described in section 458(f)(1) and persons described in section 458(f)(1) and persons described in section 458(f)(1) and persons described in section 401(k) and section 40	1	Grants and other assistance to governments and				
the U.S. See Part IV, Inne 12 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, Inne 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, and trustees Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, directors, and meetings Compensation of current officers, and current officers, and current officers, and current officers, and current officers, and current officers, and current officers, and current officers, and current office		organizations in the U.S. See Part IV, line 21				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Parl IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of turolided above, to disqualfied persons (as defined under section 4958()(1)) and persons described in section 4958()(3)(8) 7 Other saferse and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employee contributions) 9 Other employee benefits 10 Payrollit taxes 11 Fees for services (non-employees): 12 Adventuring 10 Lobbying 13 Lobbying 14 Lobbying 15 Professional fundraising services See Parl IV, line 17 16 Investment management fees 19 Other 29,062 10,166 4,757 14,11 12 Adventuring and promotion 16,759 125 146 16,41 13 Office sepenses 12,021 940 5,5556 5,51 14 Information technology 18 Poyalities 19 Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List micellalineaus expenses in the 24t Illine 24t amount, seld into 24t oppraise on 54 country of 1,040	2	Grants and other assistance to individuals in				······································
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, trustees, and key employee Compensation individuals above, to dequalified persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(1)) and persons (escribed in section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and section 403(f) employer contributions) Other employee benefits Payroll taxes Penson plan contributions (include section 401(f)) and section 403(f) employer contributions) Payroll taxes Penson plan contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 403(f) employer contributions (include section 401(f)) and section 401(f) employer (include section 401(f)) and section 401(f) employer (include section 401(f)) and section 401(f) employer (include section 401(f)) and section 401(f) employer (include section 401(f)) and section 401(f) employer (include section 401(f)) and section 401(f) employer (include section 401(f)) and section 40		the U.S. See Part IV, line 22	356,704.	356,704.		
See Part IV, Inest 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of include above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and section 403(f) employer contributions (include section 401(k)) and section 403(f) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting e Professional fundrating services See Part IV, line 17 f Investment management fees 29,062, 10,166, 4,757, 14,11 12 Advertising and promotion 16,7759, 125, 146, 16,41 13 Office expenses 12,021, 940, 5,556, 5,51 14 Information technology 18 Royalties 19 Coupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses it imaze expenses not covered above (List miscalaneous sepinaes in line 24; fline 24 mount exceed 10% of line 25 column (A) and 1,040. 1 PROGRAM SERVICES 4 HOSPITALITY 10 DONATED CAPITAL ASSETS 4 Interest 1 All other expenses 4 6,725, 20,453, 12,513, 13,75 5 Talal functional expenses. Add lines 1 through 241 5 Talal functional expenses. Add lines 1 through 241 5 Idual totals. Check here ▶ 1 frollowing SOP	3	Grants and other assistance to governments,				
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons described in section 4958(y(1)) and persons described in section 4958(y(1)) and persons described in section 4958(y(3)(8)) 7 Other salaries and wapes 8 Pension plin contributions (include section 401(k) and section 403(k) employer contributions) 9 Cher employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 8 Management 12 Legal 13 Lobbying 14 Privissional fundraising services See Part IV, line 17 15 Investment management fees 19 , 725 . 18 , 067 . 1 , 658 . 10 Office expenses 12 Advertising and promotion 16 , 759 , 125 . 146 . 16 , 44 , 757 . 14 , 11 . 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaineous expenses in line 24f if line amount, list line 24f expenses is of Schedule 0) 2 PROGRAM SERVICES 3 HONATED CAPITAL ASSETS 4 Interexpenses 4 6 , 725 , 20 , 453 , 12 , 513 , 13 , 75		organizations, and individuals outside the U.S.				
5 Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(3)(8) 7 Other salanes and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 12 Management 13 Legal 14 Caccounting 15 Legal 15 Caccounting 16 Lobbying 17 Investment management fees 18 Other employees See Part IV, line 17 19 Investment management fees 19 Other 29,062. 10,166. 4,757. 14,11 10 Office expenses 10 Corporation 11 Legal 12,021. 940. 5,556. 5,55 10 Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Investment and amortization 12 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Other expenses Insurae expenses not covered above (List miscellance) expenses in covered above (List miscellance) expenses in covered above (List miscellance) expenses in covered above (List miscellance) expenses in covered above (List miscellance) expenses in the 24t expenses of Caccouran (A) amount, fist meet 4t expenses on Schedule () a PROGRAM SERVICES 16 Interest 12 Caccouran (A) amount, fist meet 4t expenses on Schedule () a PROGRAM SERVICES 16 Interest 12 Caccouran (A) amount, fist meet 4t expenses on Schedule () a PROGRAM SERVICES 16 Interest 12 Caccouran (A) amount, fist meet 4t expenses on Schedule () a PROGRAM SERVICES 16 Interest 12 Caccouran (A) amount, fist meet 4t expenses on Schedule () a PROGRAM SERVICES 16 Interest 12 Caccouran (A) amount, fist meet 4t expenses on Schedule () a PROGRAM SERVICES 15 Total functional expenses. Add times 1 through 24t 581, 240. 481,929. 39,012. 60,25		See Part IV, lines 15 and 16				
trustees, and key employees Compensation not included above, to disqualified persons (asceribed in section 4958(r)(1)) and persons described in section 4958(r)(3)(8) Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes 10 Payroll taxes 11 Fees for services (non-employees): A Management b Legal c Accounting d Lobbying e Professional fundrasing services. See Part IV, line 17 f Investment management fees g Other 29,062, 10,166, 4,757, 14,11 12 Advertising and promotion 10,759, 125, 146, 16,44 116,759, 125, 146, 16,44 116,759, 125, 146, 16,44 116,759, 125, 146, 16,44 12,021, 940, 5,556, 5,55 14 Information technology Royaltius Royaltius Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 11 Payments to affiliates 20 Depreciation, depletion, and amortization 1 Insurance 1 Payments of affiliates Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 11 Payments to affiliates 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Insurance 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 12 Payments of travel or entertainment expenses 13 Payments of affiliates 14 Payments of travel or entertainment expenses 15 For the propenses in the 24t, if line 24t,	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958() and section 493(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting f Investment management fees g Other 29 0,062 10,166 4,757 14,11 24 Advertising and promotion 16,759 125 146 16,41 16,759 125 146 16,41 17 Avertising and promotion 16,759 125 146 16,41 17 Avertising and promotion 16,759 125 146 15,41 17 Avertising and promotion 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 10 Apyroll time 24 expenses in local public officials 10 Interest 11 Apyroll of the expenses in the expenses of a convention, and amortization insurance 11 Apyroll of the expenses in the expenses of convention of the expenses in the expense of the expenses o	5	Compensation of current officers, directors,				
persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and section 4958(f)(3)(8) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 4 Management b Legal c Accounting 1 Lobbying Professional fundraising services See Part IV, line 17 Investment management fees 9 Other 29, 062. 10, 166. 4,757. 14,1: 12 Advertising and promotion 16,759, 125. 146. 16,41 13 Office expenses 12,021. 940. 5,556. 5,5: 14 Information technology 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 10 Insurance 11,040. 1,040. 1,040. 1,040. 1 20 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses Itemize expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) 24 PROGRAM SERVICES 4 HOSPITALITY 5 DONATED CAPITAL ASSETS 4 Interest 1 All other expenses. Add lines 1 through 24f 5 10 Interest 5 Total functional expenses. Add lines 1 through 24f 5 10 Interest 5 Total functional expenses. Add lines 1 through 24f 5 10 Interest 5 Total functional expenses. Add lines 1 through 24f 5 10 Interest 5 Total functional expenses. Add lines 1 through 24f 5 10 Interest 5 10 Interest 5 10 Interest 5 10 Interest 5 10 Interest 5 10 Interest 6 1 17 1 1,040		trustees, and key employees				
Persons described in section 4958(c)(3)(8) 7 Other salaries and wages Penson plan contributions (include section 401(k) and section 403(k) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other 20 John 10 J	6	Compensation not included above, to disqualified				
7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 29,062. 10,166. 4,757. 14,11 2 Advertising and promotion 16,759. 125. 146. 16,41 13 Office expenses 12,021. 940. 5,556. 5,55 14 Information technology 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Invariance 20 Depreciation, depletion, and amortization Insurance 21 Payments to affiliates 22 Depreciation, depletion, and amortization Insurance 24 Other expenses it limit 24f. It line 24f amount excess of See National Payments of Se		persons (as defined under section 4958(f)(1)) and				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 1		persons described in section 4958(c)(3)(B)				
and section 403(b) employer contributions) 9	7	Other salaries and wages				· · · · · · · · · · · · · · · · · · ·
9 Other employee benefits 10 Payroll taxes	8	Pension plan contributions (include section 401(k)				
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 29,062, 10,166, 4,757, 14,1: 2 Advertising and promotion 15,759, 125, 146, 16,4i 13 Office expenses 12,021, 940, 5,556, 5,5; 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 11,040, 1,04		and section 403(b) employer contributions)				
11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 29,062. 10,166. 4,757. 14,11 2 Advertising and promotion 16,759. 125. 146. 16,41 3 Office expenses 12,021. 940. 5,556. 5,52 4 Information technology Royalites Cocupancy Travel Reyaments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Payments to affiliates Depreciation, depletion, and amortization Insurance Chief expenses illemize expenses in line 24f, if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) PROGRAM SERVICES All other expenses F All other expenses All other expenses All other expenses If following SOP If following SOP If following SOP	9	Other employee benefits				
a Management b Legal c Accounting d Lobbying e Professional fundrating services See Part IV, line 17 f Investment management fees g Other 29,062. 10,166. 4,757. 14,13 2 Advertising and promotion 16,759. 125. 146. 16,41 3 Office expenses 12,021. 940. 5,556. 5,55 Royalities Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Payments of affiliates 20 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses in line 24t. If line 24t arguments expenses in line 24t. If line 24t argument exceeds 105 of line 25, column (A) amount, list line 24t expenses on Schedule 0 } PROGRAM SERVICES b HOSPITALITY 1	10	Payroll taxes				
b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 29,062. 10,166. 4,757. 14,11 2 Advertising and promotion 16,759. 125. 146. 16,44 13 Office expenses 12,021. 940. 5,556. 5,52 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses litemize expenses in line 24. If line 24 amount exceeds 10% of line 25, column (A) amount, list line 24* expenses on line 25. Column (A) amount, list line 24* expenses on schedule 0) a PROGRAM SERVICES b HOSPITALITY C DONATED CAPITAL ASSETS d f All other expenses 10,538. 10,538. 10,538. 11,658. 19,755. 18,067. 1,658. 19,755. 14,1058. 19,725. 18,067. 1,658. 19,940. 1,658. 19,940. 1,658. 10,166. 4,755. 146. 16,44 10,166. 14,755. 11,658. 12,940. 1,658. 12,940. 1,658. 12,940. 1,658. 12,940. 1,658. 12,940. 1,658. 12,940. 1,658. 14,11. 16,124. 1,11. 16,134. 1,753. 17,761. 8,859. 17,761. 8,859. 18,067. 1,658. 19,755. 144. 1,1658. 19,755. 114. 114. 114. 114. 114. 114. 114. 1	11	Fees for services (non-employees):	T			
to Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Given	а	Management				
d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other	b	Legal				
e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 29,062. 18,067. 1,658. 12 Advertising and promotion 16,759. 125. 146. 16,41 13 Office expenses 12,021. 940. 5,556. 5,55 14 Information technology 15 Royalities Royalities 10 Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 10 Payments to affiliates 11 Payments to affiliates 12 Depreciation, depletion, and amortization 21 insurance 24 Other expenses itemize expenses in line 24f. If line 24f amount, list line 24f expenses on Schedule 0) a PROGRAM SERVICES b HOSPITALITY c DONATED CAPITAL ASSETS d e f All other expenses 11 Information 12 expenses Add lines 1 through 24f 581,240. 481,929. 39,012. 60,25 26 Joint costs. Check here 1 Infooling SOP	С	Accounting	10,538.		10,538.	
f Investment management fees 19,725. 18,067. 1,658.	d	Lobbying				
9 Other	е	Professional fundraising services See Part IV, line 17				
12 Advertising and promotion 16,759 . 125 . 146 . 16,41 13 Office expenses	f	Investment management fees			1,658.	
13 Office expenses 12,021. 940. 5,556. 5,55 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 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 0) 12 POSPITALITY 12,206. 1,593. 1,761. 8,85 15 HOSPITALITY 12,206. 1,593. 1,761. 8,85 16 JONATED CAPITAL ASSETS 16 All other expenses 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses of 6,829. 4,250. 1,043. 1,553.	g	Other			4,757.	14,139.
14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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 0) 2 PROGRAM SERVICES 2 HOSPITALITY 2 DONATED CAPITAL ASSETS 3 All other expenses 4 6, 725. 20, 453. 12, 513. 13, 75 2 Total functional expenses. Add lines 1 through 24f 2 Joint costs. Check here □ If following SOP	12	Advertising and promotion				16,488.
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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 0) 28 PROGRAM SERVICES 29 BHOSPITALITY 20 DONATED CAPITAL ASSETS 20 G 1,17. 6,117. 21 C 1,206. 1,593. 1,761. 8,855. 6,117. 6,117. 20 C 1,1593. 1,761. 8,855. 6,117	13	Office expenses .	12,021.	940.	5,556.	5,525.
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses literaize 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 0) 25 PROGRAM SERVICES 26 DONATED CAPITAL ASSETS 27 Total functional expenses. Add lines 1 through 24f 28 Joint costs. Check here	14	Information technology				
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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 0) a PROGRAM SERVICES b HOSPITALITY c DONATED CAPITAL ASSETS d e 1 All other expenses 46,725. 20,453. 12,513. 13,75 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here	15	Royalties				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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 0) a PROGRAM SERVICES b HOSPITALITY c DONATED CAPITAL ASSETS f All other expenses 1 All other expenses 4 6 725. 20 453. 12 513. 13 75 25 Total functional expenses. Add lines 1 through 24f 5 81, 240. 481, 929. 39, 012. 60 , 29 26 Joint costs. Check here □ If following SOP	16	Occupancy				
for any federal, state, or local public officials 19	17	Travel .				
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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 0) a PROGRAM SERVICES b HOSPITALITY c DONATED CAPITAL ASSETS d e f All other expenses 46,725. 20,453. 12,513. 13,75 25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29	18	Payments of travel or entertainment expenses				
20		for any federal, state, or local public officials				
Payments to affiliates Depreciation, depletion, and amortization 1,040 .	19	Conferences, conventions, and meetings	6,829.	4,250.	1,043.	1,536.
Depreciation, depletion, and amortization 1,040. 1,040.	20	Interest				
23 Insurance 24 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 0) a PROGRAM SERVICES 63,514. 63,514. b HOSPITALITY 12,206. 1,593. 1,761. 8,855 c DONATED CAPITAL ASSETS 6,117. 6,117. d	21	Payments to affiliates				
24 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 0) a PROGRAM SERVICES 63,514. 63,514. b HOSPITALITY 12,206. 1,593. 1,761. 8,85 c DONATED CAPITAL ASSETS 6,117. 6,117. 6,117. d e 46,725. 20,453. 12,513. 13,75 25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29 26 Joint costs. Check here If following SOP 17,513. 13,75	22	Depreciation, depletion, and amortization	1,040.		1,040.	
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 0) a PROGRAM SERVICES b HOSPITALITY 12,206. 1,593. 1,761. 8,85 c DONATED CAPITAL ASSETS 6,117. 6,117. d e f All other expenses 46,725. 20,453. 12,513. 13,75 c Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29 c Joint costs. Check here If following SOP	23	Insurance				
24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) a PROGRAM SERVICES b HOSPITALITY c DONATED CAPITAL ASSETS d e f All other expenses 46,725. 20,453. 12,513. 13,75 25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29 26 Joint costs. Check here if following SOP	24	Other expenses Itemize expenses not covered				
amount, list line 24f expenses on Schedule 0) a PROGRAM SERVICES b HOSPITALITY c DONATED CAPITAL ASSETS d e f All other expenses Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here I Galactic and schedule 0) 63,514. 63,614.		24f amount exceeds 10% of line 25, column (A)				
b HOSPITALITY c DONATED CAPITAL ASSETS d e f All other expenses Total functional expenses. Add lines 1 through 24f 25 Joint costs. Check here I 12,206. 1,593. 1,761. 8,85 6,117. 6,117. 20,453. 12,513. 13,75 21,513. 13,75 22,40. 481,929. 39,012. 60,29		amount, list line 24f expenses on Schedule O)				
c DONATED CAPITAL ASSETS 6,117. 6,117. d e 6,117. 6,117. f All other expenses 46,725. 20,453. 12,513. 13,75. 25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29. 26 Joint costs. Check here If following SOP	а					
d e f All other expenses 46,725. 20,453. 12,513. 13,75 25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29 26 Joint costs. Check here	b				1,761.	8,852.
e f All other expenses 46,725. 20,453. 12,513. 13,75 25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29 26 Joint costs. Check here	c	DONATED CAPITAL ASSETS	6,117.	6,117.		
f All other expenses 46,725. 20,453. 12,513. 13,75 25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29 26 Joint costs. Check here	d					
25 Total functional expenses. Add lines 1 through 24f 581,240. 481,929. 39,012. 60,29 26 Joint costs. Check here ► ☐ if following SOP	е		46.555			
26 Joint costs. Check here ▶ ☐ If following SOP	f	•				13,759.
	25		581,240.	481,929.	39,012.	60,299.
	26	<u> </u>				
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		combined educational campaign and fundraising				

032010 12-21-10

COLLEGE FOUNDATION

	t X	Balance Sheet			OZOJIJO Fage II
-		'	(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	421,033.	1	290,767.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	18,195.	4	10,471.
	5	Receivables from current and former officers, directors, trustees, key			
- 1	ı	employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
- {	6	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	
Assets	7	Notes and loans receivable, net		7	<u></u>
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10b 3,832.			
	b	Less: accumulated depreciation 10b 3,832.	1,645.	10c	604. 3,416,782.
	11	Investments - publicly traded securities	3,054,257.	11	<u>3,416,782.</u>
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,495,130.	16	3,718,624. 9,657.
	17	Accounts payable and accrued expenses	42,012.	17	9,657.
	18	Grants payable .		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
รู	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
iab		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	42 012	25	0 657
	26	Total liabilities. Add lines 17 through 25	42,012.	26	9,657.
l		Organizations that follow SFAS 117, check here 🕨 🗓 and complete			
es		lines 27 through 29, and lines 33 and 34.	212 005		272 542
auc	27	Unrestricted net assets	312,985. 3,140,133.	_27	372,543.
Bal	28	Temporarily restricted net assets	3,140,133.	28	3,336,424.
5	29	Permanently restricted net assets		29	
Ā		Organizations that do not follow SFAS 117, check here and			
0.		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds	· · · · · · · · · · · · · · · · · · ·	30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	·
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	2 / 52 110	32	2 700 067
4	33	Total net assets or fund balances	3,453,118.	33	3,708,967.
	34	Total liabilities and net assets/fund balances	3,495,130.	34	3,718,624.

Form 990 (2010)

	1930 (2010) COLLEGE 1 CONDITION	90	-0203	ノエラロ	ra	geı∠			
Pa	rt XI Reconciliation of Net Assets			·		<u> </u>			
	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_1_		79	9,8	56.			
2	Total expenses (must equal Part IX, column (A), line 25)	2		58	1,2	40.			
3	Revenue less expenses. Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))								
5	5 Other changes in net assets or fund balances (explain in Schedule O) 5								
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	3	70	8,9	67.			
Pa	rt XIII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII					X			
					Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			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 th	e audı	t,						
	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 Scho	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	ı						
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis X Both consolidated and separate basis								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle A	udit		Ì				
Act and OMB Circular A-133?									
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red au	udit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3ь					

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2010

Open to Public Inspection

Name of t	the organizat	ion SANTA A	NA COLLEGE F	FOUNDA	MOIT			E	mployer	identification numb	sei
			FOUNDATION						9	5-6209198	
Part I	Reason	for Public Char	ity Status (All organi	zations mu	st complet	te this par	t.) See ins	tructions.			
1	A church, co A school des A hospital or A medical re city, and sta An organizat section 170 A federal, sta An organizat section 170 A community An organizat activities rela income and in See section An organizat an organizat an organizat activities relationed and income and	for Public Char a private foundation onvention of churche scribed in section 17 a cooperative hospi search organization te: lion operated for the lion operated for the lion operated for the lion operated for the lion operated for the lion operated for the lion operated for the lion operated for the lion operated for the lion operated for the lion that normally rec lion that normally rec lion that normally rec lion that normally rec lion that normally rec lion that normally rec lion that normally rec lion organized and op lion organized and op lion organized and op lion supported organize le type of supporting l	because it is: (For lines s, or association of chur (0(b)(1)(A)(ii). (Attach Sotal service organization operated in conjunction benefit of a college or use Part II.) service a substantial part see Part III.) section 170(b)(1)(A)(vi). service: (1) more than 33 inctions - subject to certa axable income (less section 170(b)(1)(a)(vi). Departed exclusively to temperated exclusively for the part of the part III.) operated exclusively for the part of t	1 through riches described with a hos niversity of its supple (Complete 1/3% of its ain exceptition 511 talest for publiche benefit ion 509(a) (ete lines 1 c	11, check or bed in section spital described or open din section out from a Part II.) a support from but it safety. Sof, to perfect through e III - Func	only one bection 170(b)(1) ribed in secontarion 170(b)(1) government 2) no more sinesses a See section the full on 509(a)(2) 111h. tionally interested to the second the full on 509(a)(2) 111h.	(A)(iii). (A)(iii). (Control 170 (A)(iii). (A)	mental un or from the nembersh 1/3% of its by the orga 1). or to carr ection 509(ii). Enter to the describe of	the hospital's name, ed in public described in and gross receipts from gross investment after June 30, 1975. purposes of one or each the box that	om.
ei f g	foundation m If the organiz supporting o Since Augus (i) A perso the gove (ii) A family (iii) A 35% o	nanagers and other to ration received a write rganization, check the total 17, 2006, has the co- in who directly or inderining body of the si- member of a person controlled entity of a	at the organization is not han one or more publicl iten determination from his box organization accepted an irrectly controls, either al supported organization? In described in (i) above? person described in (i) a about the supported or	y supporte the IRS tha ny gift or co lone or tog . or (ii) above	ed organization of the contribution on tribution the contribution of the contribution	ations des pe I, Type from any	cribed in s II, or Type of the follo	ection 509 EIII Owing per	9(a)(1) or s		lo
(i) Name	of supported inization	(ii) EIN	(lii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	organizat	ion in col	(vi) Is organizatio (i) organiz U S Yes	on in colled in the	(vii) Amount of support	
											_
otal											_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

 Schedule A (Form 990 or 990-EZ) 2010 Part II Support Schedule for	Organization	Dosorihad in	Sactions 170	/b\/4\/A\/;\ =		Page 2
(Complete only if you checke	organizations d the box on line f	5. 7. or 8 of Part Lo	r if the organization	(D)(1)(A)(IV) at	nd 170(b)(1)(A)(\ .under Best III, if the	/I)
fails to qualify under the tests	s listed below, plea	ase complete Part	III.)	maios to quain	y under Fait III. II (III	organization
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		3-7	19/2000	(0) 2000	(6) 2010	(i) Total
membership fees received. (Do not						
include any "unusual grants.")						
2 Tax revenues levied for the organ-						
ization'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			L	L	<u> </u>	
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	17	(3/ = 0 0)	,9/200	(4) 2005	(0) 2010	(i) Total
8 Gross income from interest,	-					
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources					1	
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					1	
assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10					1	
12 Gross receipts from related activities,	•	•			12	
13 First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3)	
organization, check this box and stop Section C. Computation of Publi		rcentage				<u> </u>
14 Public support percentage for 2010 (li			column (f)		14	
15 Public support percentage for 2010 (ii		=	Joint (i))		15	
16a 33 1/3% support test - 2010.if the or	·	· ·	line 13, and line 1	4 is 33 1/3% or r		and %
stop here. The organization qualifies				00 1/0/0 01 1	nore, oneck this DOX	▶
b 33 1/3% support test - 2009. If the or		-		line 15 is 33 1/39	6 or more, check this	s box
and stop here. The organization quali					more, encor (ma	▶ □

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	▶[
	Schadula A (Form 990 or	000 EZ) 00	340

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

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

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

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

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 list	ed below, please comp	olete Part II.)				
Section A. Public Support	(-) 0000	(h) 0007	4.50000	4,5000		1
Calendar year (or fiscal year beginning in	ı) ► (a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do n		(57.262	400 000	F73 0F0	607 750	
include any "unusual grants.")	713,718.	657,263.	402,222.	573,258.	627,750.	2974211.
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 purpos	r•					
3 Gross receipts from activities tha 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	1					
5 The value of services or facilities						
furnished by a governmental unit	to					
the organization without charge	208,660.	198,681.	222,678.	218,077.	240,086.	1088182.
6 Total. Add lines 1 through 5		855,944.		791,335.	867,836.	4062393.
7a Amounts included on lines 1, 2, a				1	· · · · · · · · · · · · · · · · · · ·	
3 received from disqualified person						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6	<u>1</u>				L	4062393.
Section B. Total Support					···	
Calendar year (or fiscal year beginning in		(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	922,378.	855,944.	624,900.	791,335.	867,836.	4062393.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	116,911.	158,204.	71,098.	57,482.	123,376.	527,071.
b Unrelated business taxable income						
(less section 511 taxes) from busines	ses					
acquired after June 30, 1975						
c Add lines 10a and 10b	116,911.	158,204.	71,098.	57,482.	123,376.	527,071.
11 Net income from unrelated busing activities not included in line 10b, whether or not the business is regularly carried on	ess		. 1, 03 0.	3.7.202.	120/3/01	321/0111
12 Other income. Do not include gail or loss from the sale of capital assets (Explain in Part IV.)		137,708.	131,176.	207,676.	126,950.	723,471.
13 Total support (Add lines 9, 10c, 11, and 1	2) 1159250.	1151856.	827,174.	1056493.	1118162.	5312935.
14 First five years. If the Form 990 in check this box and stop here	is for the organization's		d, fourth, or fifth te	ax year as a sectio	n 501(c)(3) organiz	ation, ▶□
Section C. Computation of P	ublic Support Pe	rcentage				
15 Public support percentage for 20			olumn (f))		15	76.46 %
16 Public support percentage from 2	2009 Schedule A, Part	III, line 15			16	77.76 %
Section D. Computation of Ir	vestment incom	e Percentage	•			
17 Investment income percentage for	or 2010 (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	9.92 %
18 Investment income percentage fr					18	8.95 %
19a 33 1/3% support tests - 2010. If			on line 14, and line	15 is more than 3		
more than 33 1/3%, check this b						▶ X
b 33 1/3% support tests - 2009. It	f the organization did n	not check a box on	line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%, a	
line 18 is not more than 33 1/3%,			•		-	▶ <u></u>
20 Private foundation. If the organization	zation did not check a	box on line 14, 19	a, or 19b, check th	ns box and see ins	structions	<u>▶</u>
032023 12-21-10				Sch	edule A (Form 99)	0 or 990-EZ) 2010

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

SANTA ANA COLLEGE FOUNDATION COLLEGE FOUNDATION

Employer identification number

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts Complete if the
سنا	organization answered "Yes" to Form 990, Part IV, lin		71000diffesi Gomplete ii tile
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds
_	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of		•
	impermissible private benefit?	or define advisor, or for any other purpose com	
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part I	
1	Purpose(s) of conservation easements held by the organizat		v, me r.
•	Preservation of land for public use (e.g., recreation or e		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space	Treservation of a certified	Thistoric structure
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of a	concentation appearant on the last
_	day of the tax year.	ned conservation contribution in the form of a	conservation easement on the last
	day of the tax your.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
-	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		20
-	listed in the National Register	arter of 17700; and not on a matoric structure	2d
3	Number of conservation easements modified, transferred, re	leased extinguished or terminated by the org	
•	year ▶	isasse, skingularies, or terrimates by the org.	anzation during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
-	violations, and enforcement of the conservation easements in	- · · · · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	•	
7	Amount of expenses incurred in monitoring, inspecting, and	_	
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •	Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense stat	
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Par	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Other	r 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 (AS	SC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherance of	of public service, provide, in Part XIV.
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	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	asures, or other similar assets for financial gair	n, provide
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		▶ \$

Schedule D (Form 990) 2010

Pa	rt III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, o	r Othe	er Simila	ar Asse	ets (cont		age Z
3	Using the organization's acquisition, access	on, and other recor	ds, chec	k any of the	following that	t are a s	ignificant u	se of its	collectio	n item	s
	(check all that apply):										
а	Public exhibition		d 🗔	Loan or exc	hange progra	ıms					
b	Scholarly research		. 🗆	Other							
С	Preservation for future generations					_					
4	Provide a description of the organization's c	ollections and expla	ın how t	hey further t	he organizatio	on's exe	mpt purpo	se in Pa	rt XIV.		
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be m							Г	Yes		No
Pa	t IV Escrow and Custodial Arran	gements. Comp	lete if the	e organizatio	n answered "	Yes" to	Form 990.	Part IV.			
	reported an amount on Form 990, Pa	rt X, line 21.						,			
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	s or other ass	sets not	ıncluded				
	on Form 990, Part X?		•					Г	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:		•					
			_						Amount	-	
c	Beginning balance						1c			1	
d	Additions during the year						1d				
e	Distributions during the year						1e				_
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				<u></u>		Yes		No
ь	If "Yes," explain the arrangement in Part XIV										
Pai	t V Endowment Funds. Complete	f the organization ar	nswered	"Yes" to Fo	rm 990, Part I	V, line 1	0.				
		(a) Current year	(b) F	rior year	(c) Two years	s back	(d) Three ye	ars back	(e) Four	years t	back
1a	Beginning of year balance								1	4	
b	Contributions					ľ		11'			
С	Net investment earnings, gains, and losses						***************************************	***************************************		~~~~~	
d	Grants or scholarships						·*************************************	11-11 11 1			
е	Other expenditures for facilities								<u> </u>		
	and programs										
f	Administrative expenses						······································				
g	End of year balance						·· (··!·!!·!!	· · · · · · · · · · · · · · · · · · ·		11 111 21-1	
2	Provide the estimated percentage of the year	r end balance held a	as:				······································		£		
а	Board designated or quasi-endowment		%								
b	Permanent endowment ►	%	_								
c		 %									
	Are there endowment funds not in the posse	ssion of the organiz	ation the	at are held a	nd administer	red for th	ne organiza	ation			
	by.	.							Г	Yes	No
	(i) unrelated organizations								3a(i)	105	
	(ii) related organizations								3a(ii)	_	
ь	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sche	dule R?					3b		
4	Describe in Part XIV the intended uses of the	,							<u> </u>		—
Par											
<u> </u>	Description of investment	(a) Cost or o		(b) Cost	or other	(c) Ac	cumulated		(d) Book	value	
		basis (ınvestı		basis	I		reciation		(4) 5001	value	
1a	Land										
ь	Buildings .										
c	Leasehold improvements				———— 						
d	Equipment				4,436.		3,83	2.		60	4.
	Other .		•		-,,						
	Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. colur	nn (B), line 1	O(c))					60	4.
			, 55,51		_ , _ ,		S		D (Form		

Part VII Investments - Other Securities.		2.	73-0209198 Page
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)	-		
(C)	- 		
(D)		 	
(E) (D)			
(F) (G)			
(H)			
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12)	· · · · · · · · · · · · · · · · · · ·		
Part VIII Investments - Program Related.		13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation: or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		 	
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13) ▶ Part IX Other Assets. See Form 990, Part X, II			
	(a) Description		(b) Book value
(1)	(a) Becomplian		(b) book value
(2)			
(3)	· · · · · · · · · · · · · · · · · · ·		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part			>
1. (a) Description of liability		(b) Amount	***************************************
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			•
(8)			
(9)			
(10)			
	line 25)		
Total. (Column (b) must equal Form 990, Part X, col (B) FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote. FIN 48 (ASC 740) 322053	te to the organization's financial state	ments that reports the organization	
032053 12-20-10			Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 COLLEGE FOUNDATION		<u>95-</u>	<u>6209198</u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial State	emen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1			856.
2	Total expenses (Form 990, Part IX, column (A), line 25)	_ 2		581,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		218,	
4	Net unrealized gains (losses) on investments	4		113,	933.
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV)	8		<u>-76,</u>	
9	Total adjustments (net). Add lines 4 through 8	9			233.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar			255,	849.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per F	<u>{eturr</u>		
1	Total revenue, gains, and other support per audited financial statements		1	1,206,	<u>549.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains on investments	2a 113,933.			
b	Donated services and use of facilities	2b 240,086.			
С	Recoveries of prior year grants	2c]]		
d	Other (Describe in Part XIV.)	2d 72,399.	<u>.</u>]		
е	Add lines 2a through 2d		2e	426, 780,	418.
3	Subtract line 2e from line 1		3	780,	131.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a 19,725.	.]		
b	Other (Describe in Part XIV.)	4b]		
C	Add lines 4a and 4b		4c	19, 799,	725.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5		856.
Par	t XIII Reconciliation of Expenses per Audited Financial Statem	ients With Expenses per	Retu		
1	Total expenses and losses per audited financial statements		1	950,	700.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a 240,086.			
b	Prior year adjustments .	2b			
С	Other losses .	2c	<u>.</u>		
d	Other (Describe in Part XIV.)	2d 149,099.	.]		
е	Add lines 2a through 2d		2e	389, 561,	185.
3	Subtract line 2e from line 1		3	561,	515.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a 19,725.	.]		
b	Other (Describe in Part XIV.)	4b]]		
c	Add lines 4a and 4b		4c		725.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	581,	240.
Par	t XIV Supplemental Information	· · · · · · · · · · · · · · · · · · ·			
X, line	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete X, LINE 2: THE FOUNDATION IS A NON-PROF	plete this part to provide any ad	ditional	information.	; Part
FEL	ERAL INCOME AND CALIFORNIA FRANCHISE TAXE	S UNDER SECTION	501	(C)(3) 01	F
THE	INTERNAL REVENUE CODE AND CORRESPONDING	CALIFORNIA PROVI	SION	NS.	
THE	FOUNDATION HAS EVALUATED ITS TAX POSITIO	NS AND THE CERTA	INT	AS TO	
WHE	THER THOSE POSITIONS WILL BE SUSTAINED IN	THE EVENT OF AN	IY AU	JDIT BY	
KAT	ING AUTHORITIES AT THE FEDERAL AND STATE	LEVELS. THE PRIM	IARY	TAX	
POS	ITIONS EVALUATED RELATE TO THE FOUNDATION	'S CONTINUED QUA	LIF	ICATION A	AS
A I	AX-EXEMPT ORGANIZATION AND WHETHER THERE	ARE UNRELATED BU			
032054			Sched	ule D (Form 990) 2010

Part XIV Supplemental Information (continued)
ACTIVITIES THAT WOULD BE TAXABLE. MANAGEMENT HAS DETERMINED THAT ALL
INCOME TAX POSITIONS WILL MORE LIKELY THAN NOT BE SUSTAINED UPON POTENTIAL
AUDIT OR EXAMINATION; THEREFORE, NO DISCLOSURES OF UNCERTAIN INCOME TAX
POSITIONS ARE REQUIRED.
THE FOUNDATION FILES INFORMATIONAL RETURN IN THE U.S. FEDERAL
JURISDICTION, AND THE STATE OF CALIFORNIA. WITH FEW EXCEPTIONS, THE
FOUNDATION IS NO LONGER SUBJECT TO U.S. FEDERAL AND STATE EXAMINATIONS BY
TAX AUTHORITIES FOR YEARS BEFORE 2006.
PART XI, LINE 8 - OTHER ADJUSTMENTS:
IN KIND DONATIONS: -76,700.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
DIRECT FUNDRAISING EXPENSE: 52,820.
ADMINISTRATIVE FEE EXPENSE: 19,579
PART XIII, LINE 2D - OTHER ADJUSTMENTS:
DIRECT FUNDRAISING EXPENSE: 52,820.
IN KIND DONATIONS EXPENSE: 76,700.
ADMINISTRATIVE FEE EXPENSE: 19,579

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

2010

Open To Public Inspection

Name of the organization

SANTA ANA COLLEGE FOUNDATION

Employer identification number

СОППЕСЕ	FOUNDATION				193-6209	198
Part I Fundraising Activities required to complete this par	. Complete if the organization ansv 1.	vered "	Yes" to	o Form 990, Part IV, I	ine 17. Form 990-E2	filers are not
1 Indicate whether the organization rais	sed funds through any of the follow	/ing acti	vities.	Check all that apply		
a Mail solicitations				overnment grants	•	
				nment grants		
c Phone solicitations	g L Specia	al fundra	aising	events		
d						
2 a Did the organization have a written of	or oral agreement with any individua	al (ınclu	ding o	fficers, directors, trus	stees or	
key employees listed in Form 990, P	art VII) or entity in connection with	profess	ional 1	fundraising services?	Yes	□ No
b If "Yes," list the ten highest paid ind						
compensated at least \$5,000 by the			o ug. o	ormania andor windir	the femalaser is to	De
Compensated at least \$5,000 by the	- Organization.					
		fiii	Did		(v) Amount paid	
(i) Name and address of individual	(ii) Activity	(iii) fund have o	raiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid
or entity (fundraiser)	(ii) Activity	orcor	ntrol of	from activity	fundraiser	to (or retained by) organization
		conuno	utions?		listed in col. (i)	
		Yes	No		-	
		 	_			
		+	_			
		<u> </u>				
	ţ					-
		_				
					1	
			 			
			1			
		+				
	}	-				
			}			
	_					
			-			
Catal						
<u> </u>					1.1.	
3 List all states in which the organization	in is registered or licensed to solicit	CONTIL	outions	s or has been notified	It is exempt from re	gistration
or licensing.						
				 		
			_			
			_			
					 -	

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2010

SANTA ANA COLLEGE FOUNDATION COLLEGE FOUNDATION Schedule G (Form 990 or 990-EZ) 2010 95-6209198 Page 2 Part II . Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events PAGENT OF ATHLETIC NONE (add col. (a) through THE TREES HALL OF FAME col. (c)) (event type) (event type) (total number) 45,510. 81,440. 126,950. Gross receipts 19,445. 50,110. 69,555. 2 Less: Charitable contributions 26,065. 31,330. 57,395. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 2,861. 23,288. Rent/facility costs 26,149. 293. 1,155 Food and beverages 1,448. Entertainment 11,174. 14,049 25,223. Other direct expenses 52,820, 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo Revenue (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes Expenses Noncash prizes Direct Rent/facility costs Other direct expenses Yes % Yes Yes Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2010

032082 01-13-11

SANTA ANA COLLEGE FOUNDATION

Schedule G (Form 990 or 990-EZ) 2010 COLLEGE FOUNDATION	95-6209198 Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	. Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	ords:
Name ▶	
Address ►	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amof gaming revenue retained by the third party ▶ \$	ount
c if "Yes," enter name and address of the third party:	
Name ▶	
Address ►	
16 Gaming manager information:	
Name ▶	
Gaming manager compensation ▶ \$	
Description of services provided	
	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spen	
organization's own exempt activities during the tax year 🕨 \$	
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, co lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional in	, , , , ,
022002 01.12.11	e G (Form 990 or 990-EZ) 2010
032083 01-13-11 Schedule	e 🔾 (r'onn 880 of 880-EZ) 2010

SCHEDULE I (Form 990)			Grants and	Grants and Other Assistance to Organizations,	e to Organizations	ń		OMB No 1545-0047	047
			Government	Governments, and Individuals in the United States	in the United Sta	tes		7010	_
Department of the Treasury Internal Revenue Service		Compl	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	in answered "Yes" to Fo Attach to Form 990.	' to Form 990, Par m 990.	t IV, line 21 or 22.		Open to Public Inspection	· 👱 .
Name of the organization	ion SANTA ANA COLLEGE COLLEGE FOUNDATION	COLLEGE	FOUNDATION					Employer identification number 95-6209198	umber 98
Part i General In	General Information on Grants and Assistance	d Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	substantiate the	amount of the grants	s or assistance, the	grantees' eligibility	y for the grants or ass	Istance, and the select		
criteria used to a	criteria used to award the grants or assistance?	ance?			7770			X Yes	2
art 11	Describe in Part by the organization's procedures for monitoring the use of grant funds in the United States.	sedures for monit	oring the use of grant	Tunds in the Unite	d States.		L		
m	crants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000.	S.000. Check this	box if no one recipler	e United States. U	omplete it the org; san \$5 000 Part II	anization answered 'Y	est to Form 990, Part I	IV, line 21, for any	
1 (a) Name and ac	1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of or government (f) Method of valuation (book, r) applicable cash grant non-cash grant assistance other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	1
					:				
2 Enter total number 3 Enter total number	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	d government org	janizations						
1 -	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	ons for Form 990.					Schedule I (Form 990) (2010)	(2010)

SANTA ANA COLLEGE FOUNDATION

COLLEGE FOUNDATION

Page 2

95-6209198

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2010)

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) PART I, LINE 2: THE FOUNDATION PROVIDES SCHOLARSHIP INFORMATION Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. ON A QUARTERLY BASIS AS REQUIRED TO PROJECT MANAGERS OF SCHOLARSHIP FUNDS FMV THE DONOR'S INTENT IS REFERENCED IN THE FILES WITH A 0 (d) Amount of non-cash assistance DESCRIPTION TO ENSURE FUNDS ARE USED FOR INTENDED PURPOSES 356,704. (c) Amount of cash grant (b) Number of recipients 621 (a) Type of grant or assistance SCHEDULE I, AND GRANTS. SCHOLARSHIPS

032102 01-13-11

Schedule I (Form 990) (2010)

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. SANTA ANA COLLEGE FOUNDATION

COLLEGE FOUNDATION

Open to Public Inspection **Employer identification number**

95-6209198

Part I Types of Property

(a) (b) (c) (d) Number of Check if Noncash contribution Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 2 Art - Historical treasures Art · Fractional interests 3 Books and publications 5 Clothing and household goods X 5 68,500. COST OR SELLING PRIC Cars and other vehicles 6 Boats and planes 7 8 Intellectual property 9 Securities - Publicly traded Securities - Closely held stock 10 Securities · Partnership, LLC, or trust interests 12 Securities - Miscellaneous Qualified conservation contribution · 13 Historic structures Qualified conservation contribution - Other Real estate - Residential 15 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 (SPORTING/RECR) Х 8 6,900. COST OR SELLING PRIC 25 X 8 1,300. GENERAL SUPPL) COST OR SELLING Other 26 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

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

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

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

Schedule M (Form 990) (2010)

31

32a

Х

X

31

33

contributions?

b If "Yes," describe in Part II.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

SANTA ANA COLLEGE FOUNDATION COLLEGE FOUNDATION

Employer identification number 95-6209198

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMUNITY ORGANIZATIONS, BUSINESSES, FUNDING SOURCES, ALUMNI AND STAFF,
THUS PRESERVING OUR NEAR CENTURY OF "A HISTORY OF SUCCESS, A FUTURE
PROMISE."
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
VARIOUS SMALLER PROGRAM EXPENSES RELATED TO THE ORGANIZATION'S MISSION.
EXPENSES \$ 125,225. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN IS REVIEWED BY THE
EXECUTIVE DIRECTOR WHO IS AN EX OFFICIO OF THE BOARD. THE TAX RETURN IS
AVAILABLE TO THE OTHER BOARD MEMBERS UPON REQUEST.
FORM 990, PART VI, SECTION B, LINE 12C: EACH MEMBER OF THE BOARD IS
REQUIRED TO COMPLETE A CONFLICT OF INTEREST FORM ON AN ANNUAL BASIS. IF
THERE ARE ANY KNOWN CONFLICTS, THE REST OF THE BOARD WOULD BE MADE AWARE OF
IT AND THAT MEMBER WOULD ABSTAIN FROM DISCUSSION OR VOTING RELATED TO THAT
CONFLICT OF INTEREST.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND CONFLICTS
OF INTEREST ARE AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART VII, SECTION A: THE EXECUTIVE DIRECTOR WORKS AT LEAST 40
HOURS PER WEEK, FOR BOTH THE DISTRICT AND FOUNDATION. APPROXIMATELY 5
HOURS & WEEK IS RELATED TO THE FOUNDATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization SANTA ANA COLLEGE FOUNDATION	Employer identification number
COLLEGE FOUNDATION	95-6209198
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS ON INVESTMENTS:	113,933.
IN KIND DONATIONS	-76,700.
TOTAL TO FORM 990, PART XI, LINE 5	37,233.
FORM 990, PART XII, LINE 2C: THE ORGANIZATION HAS A COMMI	TTEE THAT
ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT AND	THE SELECTION
OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGE	D FROM THE
PRIOR YEAR.	

(g) Section 512(b)(13) controlled 2010 Open to Public Inspection Employer identification number Š OMB No 1545-0047 × entity? Direct controlling Yes 95-6209198 entity Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt Direct controlling entity End-of-year assets e status (if section Public charity 501(c)(3)) Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Related Organizations and Unrelated Partnerships Exempt Code section ▶ See separate instructions. 115 Identification of Disregarded Entities (Complete If the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) COMMUNITY COLLEGE DISTRICT CALIFORNIA ► Attach to Form 990. SANTA ANA COLLEGE FOUNDATION Primary activity Primary activity COLLEGE FOUNDATION 95-2696799, 2323 N. BROADWAY, SANTA ANA, CA RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT organizations during the tax year.) Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part 92706 Schedule R (Form 990) 2010

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

SANTA ANA COLLEGE FOUNDATION

COLLEGE FOUNDATION Schedule R (Form 990) 2010 Identification 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.)

Page 2

95-6209198

Percentage ownership Percentage ownership 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.) 3 Ξ General or P managing partner? Yes No Share of end-of-year assets Code V-UBI amount in box 20 of Schedule - K-1 (Form 1065) Share of total income ate allocations? Disproportion-Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets e 6 Direct controlling entity Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) Q e Primary activity Direct controlling entity ত্র (c)
Legal
domicile
(state or
foreign Primary activity <u>e</u> Name, address, and EIN of related organization Name, address, and EIN of related organization Part III Part IV

Schedule R (Form 990) 2010

032162 12-21-10

SANTA ANA COLLEGE FOUNDATION COLLEGE FOUNDATION

Schedule R (Form 990) 2010

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

Page 3

95-6209198

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
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?	s with one or more re	elated organizations listed	ın Parts II-IV?	
a Receipt of (i) interest (ii) annutties (iii) royalties or (iv) rent from a controlled entity				Ta X
b Gift, grant, or capital contribution to other organization(s)				1b X
c Gift, grant, or capital contribution from other organization(s)				7
d Loans or loan quarantees to or for other organization(s)				X Pt
f Sale of assets to other organization(s).				1f X
g Purchase of assets from other organization(s)				X X
	,			1h X
i Lease of facilities, equipment, or other assets to other organization(s)				1i X
j Lease of facilities, equipment, or other assets from other organization(s)				1j X
k Performance of services or membership or fundraising solicitations for other organization(s)	ization(s)			1k X
I Performance of services or membership or fundraising solicitations by other organization(s)	rzation(s)			\dashv
m Sharing of facilities, equipment, mailing lists, or other assets				1 _m X
n Sharing of paid employees				T X
 Reimbursement paid to other organization for expenses 				10 X
p Reimbursement paid by other organization for expenses	•			T _p X
 Qther transfer of cash or property to other organization(s) 				19 X
r Other transfer of cash or property from other organization(s)				1r X
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete t	his line, including covered	nation on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1) RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT	Z	221,638.	ACTUAL COSTS	
(2)				
(3)				
(4)				
(5)				
(9)				
12-21-10	39		oli-bodos	Schodule B (Form 000) 2010

SANTA ANA COLLEGE FOUNDATION

COLLEGE FOUNDATION

Page 4

95-6209198

Part Vi Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Schedule R (Form 990) 2010

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.

היא אפטייטים ער יינייטים אינייטים ם אינייטים ם אינייטים אינייטים אינייטים אינייטים אינייטים אינייטים אינייטיטיטיטיטיטיטיטיטיטיטיטיטיטיטיטיטיט					9		
(e)	(g)	<u>(</u>)	<u>(</u>	(e)		6	
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UBI	General or managing
of entity		(state or foreign country)	Yes No	year assets		of Schedule K-1 (Form 1065)	
					_		
							_
		ļ					
							-
							-
							-
							 -
							-
			+				+

032164 12-21-10

Schedule R (Form 990) 2010