

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

**2013****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**A** For the 2013 calendar year, or tax year beginning **July 1**, 2013, and ending **June 30**, 2014**B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**Stockton Unified School District 1852 Foundation**

Number and street (or P.O. box, if mail is not delivered to street address)

**701 N. Madison Street**

City or town, state or province, country, and ZIP or foreign postal code

**Stockton, CA 95202-1687****D** Employer identification number**16-1632474****E** Telephone number**209-933-7010****F** Group Exemption Number ▶**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

| Revenue |                                                                                                                                                                                        | Expenses |          | Net Assets |          |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|----------|
| 1       | Contributions, gifts, grants, and similar amounts received                                                                                                                             | 1        | 5,923    | 18         | 5,923    |
| 2       | Program service revenue including government fees and contracts                                                                                                                        | 2        | 0        | 19         | (26,754) |
| 3       | Membership dues and assessments                                                                                                                                                        | 3        | 0        | 20         | 0        |
| 4       | Investment income                                                                                                                                                                      | 4        | 0        | 21         | (20,831) |
| 5a      | Gross amount from sale of assets other than inventory                                                                                                                                  | 5a       | 0        |            |          |
| b       | Less: cost or other basis and sales expenses                                                                                                                                           | b        | 0        |            |          |
| c       | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                                                                                                | 5c       | 0        |            |          |
| 6       | Gaming and fundraising events                                                                                                                                                          |          |          |            |          |
| a       | Gross income from gaming (attach Schedule G if greater than \$15,000)                                                                                                                  | 6a       | 0        |            |          |
| b       | Gross income from fundraising events (not including from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | 6b       | 0        |            |          |
| c       | Less: direct expenses from gaming and fundraising events                                                                                                                               | 6c       | 0        |            |          |
| d       | Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)                                                                                     | 6d       | 0        |            |          |
| 7a      | Gross sales of inventory, less returns and allowances                                                                                                                                  | 7a       | 0        |            |          |
| b       | Less: cost of goods sold                                                                                                                                                               | 7b       | 0        |            |          |
| c       | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                                                                                         | 7c       | 0        |            |          |
| 8       | Other revenue (describe in Schedule O)                                                                                                                                                 | 8        | 0        |            |          |
| 9       | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                                                                                                          | 9        | 5,923    |            |          |
| 10      | Grants and similar amounts paid (list in Schedule O)                                                                                                                                   | 10       | 0        |            |          |
| 11      | Benefits paid to or for members                                                                                                                                                        | 11       | 0        |            |          |
| 12      | Salaries, other compensation, and employee benefits                                                                                                                                    | 12       | 0        |            |          |
| 13      | Professional fees and other payments to independent contractors                                                                                                                        | 13       | 0        |            |          |
| 14      | Occupancy, rent, utilities, and maintenance                                                                                                                                            | 14       | 0        |            |          |
| 15      | Printing, publications, postage, and shipping                                                                                                                                          | 15       | 0        |            |          |
| 16      | Other expenses (describe in Schedule O)                                                                                                                                                | 16       | 0        |            |          |
| 17      | <b>Total expenses.</b> Add lines 10 through 16                                                                                                                                         | 17       | 0        |            |          |
| 18      | Excess or (deficit) for the year (Subtract line 17 from line 9)                                                                                                                        | 18       | 5,923    |            |          |
| 19      | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)                                       | 19       | (26,754) |            |          |
| 20      | Other changes in net assets or fund balances (explain in Schedule O)                                                                                                                   | 20       | 0        |            |          |
| 21      | Net assets or fund balances at end of year. Combine lines 18 through 20                                                                                                                | 21       | (20,831) |            |          |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2013)NO STATUTE ISSUE  
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