Form **990**

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 Inspection

Department of the Treasury Internal Revenue Service

Depa	nal Reve	of the Treasury enue Service	► The or	ganization may	have to use a copy of	this return to satisf	y state report	ting requirer	nents.	4500	Inspection	200
Α	For th	ne 2010 calenda	ar year, or tax yea	r beginning	9/01	, 2010,	and endin	g 8/	31	,	2011	
В	Check i	f applicable:					E		D Employ	er Identific	ation Number	
	Ad	ldress change F	FRESNO FREE	COLLEGE	FOUNDATIO	NOI ITAIT	חח	M	23-	707104	44	
	Na	ame change	RESNO FREE P.O. BOX 436 RESNO, CA	54		LIPNI		ri	E Telepho	ne number		
	Ini	tial return	TRESNO, CA	93/44				•	(55	9) 233	3-2221	
	Те	rminated										
	An	nended return							G Gross re	eceipts \$	228,	150.
	Ap	plication pending	F Name and address of	of principal offic	er: SUE KERN	1		manuscript to the second second	a group retur		tes? Yes	X No
			SAME AS C AF	BOVE					affiliates incl attach a list.		Yes Yes	No
1	Tax-	exempt status 2	X 501(c)(3) 50)1(c) () ◀ (insert no.)	4947(a)(1) or	527	11 110,	attaci i a noti	(500 11500	0110110)	
J	Web	osite: ► N/A						H(c) Group	exemption nu			
K				rust Ass	ociation Other	LY	ear of Format	tion: 196	8 M s	tate of lega	al domicile: CA	
Pa	rt I	Summary										
	1	Briefly describe	e the organization	's mission o	r most significan	t activities: <u>IN</u>	TELLEC	TUAL &	_CULTU	RAL E	<u>NHANCEMEN</u>	IT
ce												
nan												
Governance	2	Chock this box	▶ if the orga	nization dia		rotions or dispo		ro than 2	E9/ of its			
õ	3	Number of votin	ng members of th	e governing	body (Part VI. li	ne 1a)	sed of file	ne man z	3 /0 01 113	3	15.	11
ళ			ependent voting m							4		11
itie	5	Total number o	of individuals emp	loyed in cal	endar year 2010	(Part V, line 2a)				5		3
Activities &			of volunteers (estin							6		60
4			business revenue							7a		0.
	р	Net unrelated b	ousiness taxable i	ncome from	Form 990-1, line	9 34				7 b		0.
		Contributions	nd grants (Part V	III line 1h)					rior Year 30,3	61	Current Yea	
ne			nd grants (Part V e revenue (Part V						176,7		176,	808.
Revenue			ome (Part VIII, co							60.	170,	82.
Re			(Part VIII, column							32.	5,	883.
			- add lines 8 thro			· · · · · · · · · · · · · · · · · · ·			207,3		224,	
	13	Grants and sim	nilar amounts paid	(Part IX, co	olumn (A), lines	1-3)			11,7	78.	10,	602.
	14	Benefits paid to	o or for members	(Part IX, co	lumn (A), line 4)							
0	15	Salaries, other	compensation, er	nployee ber	nefits (Part IX, co	lumn (A), lines	5-10)	75,15		50.	71,	179.
ses	16 a	Professional fur	ndraising fees (Pa	art IX, colun	nn (A), line 11e).							
Expenses	b	Total fundraisin	ng expenses (Part	IX, column	(D), line 25) ►							
ñ			s (Part IX, column						134,1	24.	133,	652.
			. Add lines 13-17						221,0		215,	
			xpenses. Subtrac						-13,7			237.
Or 00								Beginnin	g of Current		End of Yea	
Net Assets or Fund Balances	20	Total assets (Pa	art X, line 16)						53,8	91.		403.
t As	21	Total liabilities	(Part X, line 26).						1,7	80.	1,	055.
Fun	22	Net assets or fu	und balances. Sub	otract line 2	1 from line 20				52,1	11.	61,	348.
Pa	rt II	Signature	Block									
Und	er penali	ties of perjury, I declaration of prepare	are that I have examine r (other than officer) is	ed this return, in	cluding accompanying	schedules and staten	nents, and to	the best of m	y knowledge	and belief,	it is true, correct,	and
COIII	piete. De	eciaration of prepare	(other trial officer) is	based on an ini		arer rias arry knowled	ige.					
٥.		Signature	of officer	LITIO	DOPNI			Dat	to.			
Sig He	jn	Signature	or officer	NIS	HPY			Dai	ie.			
пе	re	Type or pri	int name and title.	INIU								
		Print/Type prep		Pren	arer's signature		Date		Charle V	if PTI	IN	
D-1	i al		NE SIKORA,		arci ə əiyilatüre		Date] "		
Pai	id epare		► SHARMAYN		A, CPA				self-employe	u [1N/	11	
Us	e Onl	y Firm's name Firm's address	► 3100 WIL						Firm's EIN	► N/∆		
		- Irillis address		CA 93612					Phone no.	(559)	291-2700)
May	the IF	RS discuss this	return with the pr			nstructions)					X Yes	No
			duction Act Notice					A0113L 12/			Form 990	

			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? (see instructions)	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3	i,	Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		9
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		X
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? If Yes, 'complete Schedule D, Part V.	10		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.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	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 16? If 'Yes,' complete Schedule D, Part VII.	11 b		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	11 c		X
	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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.	12a		X
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
	b 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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	Χ	
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	Х	
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, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
	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>
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20	aDid the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u>X</u>
	olf 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		
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orr	n 990 (2010) FRESNO FREE COLLEGE FOUNDATION 23-707104	14	Р	age 4
Pai	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Χ
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
22	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.	23		Х
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25.	24a		X
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		To
(c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	ν,	
C	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Χ
ŀ	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III.	27		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2			
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Χ
37				Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2010)

For	m 990 (2010) FRESNO FREE COLLEGE FOUNDATION 23-7071044	1	F	age
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			. [
			Yes	No
1	a 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			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	Marie and Marie
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3	a 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 Q	3b		1
4	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	b If 'Yes,' enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6	a 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		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a 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
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		-
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	1200202000	X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
	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?	7 f	-	X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Х	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	11274.62	
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9a	ALCOHOL STATE	
	b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
5	a Initiation fees and capital contributions included on Part VIII, line 12			
j	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	and an are the processing and the second of the second contract of the second of the s	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			

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X

14a

14b



14a Did the organization receive any payments for indoor tanning services during the tax year?.....

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q.

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 Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year..... 1a 1b **b** Enter the number of voting members included in line 1a, above, who are independent..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee or key employee?..... Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?..... 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders?..... 6 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?..... 7a 7b X **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... 8a **b** Each committee with authority to act on behalf of the governing body?..... 8b X Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... X 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a Does the organization have local chapters, branches, or affiliates?...... 10 a **b** If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?..... 10b X 11 a 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?..... b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13...... X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12 b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done..... 120 X 13 13 Does the organization have a written whistleblower policy?..... X 14 Does the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official....... 15 a **b** Other officers of key employees of the organization. 15b X If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a X taxable entity during the year?... **b** If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?..... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► <u>CA</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Own website Another's website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O

► RYCHARD WITHERS 1449 N. WISHON FRESNO CA 93728 (559) 233-2221

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

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

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

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

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

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(A)	(B)			(((2)			(D)	(E)	(F)	
Name and title	Average hours	Pos	ition (all t	hat app	_	Reportable compensation from	Reportable compensation from	Estimated amount of other	
	per week (describe hours for related organiza- tions in Schedule O)	reek (ey employee ingloyee) Mighest compen imployee (ey employee) Micror ingloyee Micror		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations					
(1) SUE KERN PRESIDENT	2							0.	0.	0.	
(2) RICHARD FLORES					-			0.	0.	0.	
VICE PRESIDENT	2							0.	0.	0.	
_(3)_VICKIE_FOUTS DIRECTOR	2							0.	0.	0.	
(4) LENI REEVES SECRETARY	2							0.	0.	0.	
(5) GERRY BILL TREASURER	1							0.	0.	0.	
(6) DAVID GENDRON DIRECTOR	1							0.	0.	0.	
(7) MARK HERNANDEZ DIRECTOR	1							0.	0.	0.	
(8) JANET SLAGTER DIRECTOR	1							0.	0.	0.	
(9) EDUARDO STANLEY DIRECTOR	1							0.	0.	0.	
(10) ALEX VAVOULIS DIRECTOR	1							0.	0.	0.	
(11) MEL SANDERS DIRECTOR	1							0.	0.	0.	
(12)											
(13)								1			
(14)											
(15)								y			
(16)											
(17)									-		

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(A)	(B) (c) Average Position (check all that apply)							(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)		Institution	(check Officer	_	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(18)										51
(19)							,			
(20)								4 .		
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)									-	
(28)										
(29)										
1 b Sub-total c Total from continuation sheets to Part VII, Section of d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited from the organization ▶ 0	A	 					red	0. 0. 0. ceived more than	0. 0. 0. \$100,000 in report	0. 0. able compensation
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in 4 4 For any individual listed on line 1a, is the sum of repthe organization and related organizations greater the such individual. 5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' complete Schedule J for such in the sum of the sum	oortable nan \$15 ompens	l con 0,00	nper 0? /	nsati If 'Ye	ion es' d	and com	othe	er compensation for schedule J for	from individual	Yes No 3 X 4 X 5 X
1 Complete this table for your five highest compensate compensation from the organization.	ed indep	pend	lent	con	trac	tors	tha	t received more th	nan \$100,000 of	
(A) Name and business address	5							(B) Description o	f services	(C) Compensation
)						
2 Total number of independent contractors (including the \$100,000 in compensation from the organization ► BAA	0			12/21		liste	ed a	bove) who receive	ed more than	Form 990 (2010)

9a Gross income from gaming activities. See Part IV, line 19	<u> </u>	TO VIII Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Business Code 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 30. 3	TRIBUTIONS, GIFTS, GRANTS O OTHER SIMILAR AMOUNTS	b Membership dues				
Business Code 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 176,867. 30. 3	CON		41.808			
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 5 Royalties			11/0001			The state of the s
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 5 Royalties	/EN	2a KFCF-FM	176,867.	176,867.		
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 5 Royalties	RE					
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 5 Royalties	VICE					
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 5 Royalties	SER					
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 5 Royalties	AM	e				
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 5 Royalties	OGR					
other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties. (i) Real (ii) Personal 6 a Gross Rents. b Less: rental expenses. c Rental income or (loss). d Net rental income or (loss). 7 a Gross amount from sales of a disease spenses. c Gain or (loss). d Net gain or (loss). d Net gain or (loss). d Net gain or (loss). c To diffusion seported on line 1c). See Part IV, line 18. a B Less: direct expenses. b D C Net income or (loss) from fundraising events See Part IV, line 19. a b Less: direct expenses. b C Net income or (loss) from gaming activities. See Part IV, line 19. a b Less: direct expenses. b C Net income or (loss) from gaming activities. P 10a Gross sales of inventory, less returns and allowances. a b Less: cost of goods sold. b C Net income or (loss) from sales of inventory. Miscellaneous Revenue Business Code Business Code Business Code	PR	g Total. Add lines 2a-2f▶	176,897.			
Company Comp		other similar amounts)	82.	82.		
Bacterial lexpenses Care Rental income or (loss) Care Re		5 Royalties		A 11 NO 11 1	lave to	
7a 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) d Net gain or (loss) c for ontributions reported on line 1c). See Part IV, line 18 a 9, 363. b Less: direct expenses c Net income or (loss) from fundraising events 5, 883. 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a b c (i) Other (ii) Other (iii) Other (iii) Other (iii) Other (iii) Other (ii) Other (iii) Other (iiii) Other (iii) Other (iiii) Other (iiii) Other (iiii) Other (iii) Othe		6a Gross Rents b Less: rental expenses. c Rental income or (loss)				
Business cost or other basis and sales expenses. c Gain or (loss)						STATE OF THE PART
and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including. \$ of contributions reported on line 1c). See Part IV, line 18		/a Gross amount from sales of				
d Net gain or (loss)		and sales expenses				
8a Gross income from fundraising events (not including. \$ of contributions reported on line 1c). See Part IV, line 18						
(not including. \$ of contributions reported on line 1c). See Part IV, line 18		d Net gain or (loss)				
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c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19. b Less: direct expenses. c Net income or (loss) from gaming activities. 10a 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 11a b c	THE					
See Part IV, line 19	١	c Net income or (loss) from fundraising events	5,883.			5,883.
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances		See Part IV, line 19 a				
10a Gross sales of inventory, less returns and allowances						
and allowances		c Net income or (loss) from gaming activities				
c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a b c 11 C Business Code		and allowances a				
Miscellaneous Revenue Business Code 11 a b c	II NO					
11a						
b						
c	8					
d All other revenue						
		d All other revenue				
e Total. Add lines 11a-11d.						
			224,670.	176,979.	0.	5,883.

Page 10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Carats and other assistance to governments and organizations in the U.S. See Part IV, line 2 Carats and other assistance to individuals in the U.S. See Part IV, line 2 Carats and other assistance to governments, U.S. See Part IV, line 15 and 16 U.S. See Part IV, line 15 U.S. See Part IV, line 16 U.S. See Part IV, line 16 U.S. See Part IV, line 17 U.S. See Part IV, line 18 U.S. See Part IV, line 18 U.S. See Part IV, line 18 U.S. See Part IV, line 19 U.S. See Part I	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
2 Grants and other assistance to individuals in the U.S. See Part IV, line 12. 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation not included above, organization and included above, organizat	1 Grants and other assistance to governments and organizations in the U.S. See Part IV,				
organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 U.S. See Part IV, lines 15 and 16 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under dispatified persons) (as defined	2 Grants and other assistance to individuals in	270	=		
5 Compensation of current officers, directors, trustees, and key employees	organizations, and individuals outside the	10,602.	10,602.		
trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4956((3)(8)) and persons described in section 4956((3)(8)). 7 Other salaries and wages. Pension plan contributions (include section 4016) and section 403(b) employee benefits. Pension plan contributions (include section 4016) and section 403(b) employee benefits. Payroll taxes. 5,190. 4,148. 1,042. 1 Fees for services (non-employees): a Management. b Legal. 9,325. 9,275. 50. c Accounting. 2,800. 2,240. 560. d Lobbying. e Professional fundraising services. See Part IV, line 17. f investment management fees. g Other. 1 Advertising and promotion. 1,747. 1,747. 10 Force expenses. 8,545. 6,744. 1,801. 11 Information technology. 15 Royalties. 10 Coupancy. 17,582. 15,880. 1,702. 17 Travel. 2,926. 2,926. 2,926. 2,926. 2,926. 2 Payments to affiliates. 20 Interest. 21 Payments to affiliates. 22 Depreciation, depletion, and amortization. 6,176. 7,863. 6,772. 1,091. 4,188. 1,273. COUTSIDE SERVICES. 7,240. 4,814. 4,253. 561. e STUDIO SUPPLIES. 1 following. SOP 982. (ASC 958-720.) Complete this line. SOP 982. (ASC 958-720.) Complete this line.					
disqualified persons (as defined under section 4956((7)(3) and persons described in section 4956((7)(3)(8)) 7 Other salaries and wages 57,685 46,148 11,537 8 Pension plan contributions (include section 401(k) and section 403(t) employee benefits 8,304 6,707 1,597 9 Other employee benefits 8,304 6,707 1,597 10 Payroll taxes 5,190 4,148 1,042 11 Fees for services (non-employees): a Management b Legal 9,325 9,275 50 c Accounting 2,800 2,240 560 d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other 1,747 1,747 12 Advertising and promotion 1,747 1,747 1,747 13 Office expenses 8,545 6,744 1,801 14 Information technology 17,582 15,880 1,702 15 Royalties 8,934 8 1,702 16 Occupancy 17,582 15,880 1,702 17 Travel 2,926 2,926 2,926 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1 payments to affiliates 2 payments of travel provided in 24 expenses on Schedule O.) 19 RPADAGAST SARELLITE SERVICES 43,922 43,922 5 payments of travel provided in 24 expenses on Schedule O.) 10 RPADAGAST SARELLITE SERVICES 43,922 43,922 5 payments of travel provided in 24 expenses on Schedule O.) 10 RPADAGAST SARELLITE SERVICES 43,922 43,922 5 payments of travel provided in 24 expenses on Schedule O.) 10 RPADAGAST SARELLITE SERVICES 4,844 4,253 561 6 payments of travel provided in 25 payments of the service of the s	5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
7 Other salaries and wages. 8 Pension plan contributions directed section 401(k) and section 403(b) employer contributions). 9 Other employee benefits. 8 8,304. 6,707. 1,597. 10 Payroll taxes. 5,190. 4,148. 1,042. 11 Fees for services (non-employees): a Management. b Legal. c Accounting. 2,800. 2,240. 560. d Lobbying. e Professional fundraising services. See Part IV, line 17. f Investment management fees. g Other. 2 Advertising and promotion. 1,747. 13 Office expenses. 8,545. 6,744. 1,801. 14 Information technology. 15 Royalties. 16 Occupancy. 17,582. 15,880. 1,702. 17 Travel. 2,926. 2,926. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 19 Conferences, conventions, and meetings. 10 Interest. 21 Payments affiliates. 22 Depreciation, depletion, and amortization. 3 Insurance. 4 Other expenses s not any federal, state, or local public officials. 5 Interest. 2 Payments of stravel are expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25g. column (A) amount, list line 24f expenses on Schedule O.) a BROADCAST SATELITIE SERVICES 43,922. 43,922. 43,922. 5 Unit Interest. 5 Just Interest. 6 G.772. 1,7978. 1,273. 1,273. 1,273. 1,273. 1,273. 1,273. 1,273. 1,273. 1,273. 1,273. 1,274. 1,275. 2,276. 2	disqualified persons (as defined under section 4958(f)(1)) and persons described	0.	0.	0.	0.
8 Pension plan contributions (include section 403(b) employer contributions) 9 Other employee benefits 8,304. 6,707. 1,597. 10 Payroll taxes 5,190. 4,148. 1,042. 11 Fees for services (non-employees): a Management. b Legal 9,325. 9,275. 50. c Accounting 2,800. 2,240. 560. d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees. g Other. g Other. 12 Advertising and promotion 1,747. 1,747. 13 Office expenses 8,545. 6,744. 1,801. 14 Information technology. 15 Royalties 2,926. 2,926. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 19 Conferences, conventions, and meetings 1 Investment to affiliates. 21 Payments to affiliates. 22 Depreciation, depletion, and amortization 6,176. 4,941. 1,235. 2 Insurance 7,863. 6,772. 1,091. 24 Other expenses Itemize expenses not accovered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list ine 24f expenses on 5,044. 4,841. 4,253. 561. e STUDIO SUPPLIES 4,188. 4,788. f All other expenses. Add lines 1 through 24f. 215,433. 190,7655. 24,668. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,7655. 24,668.			46,148.	11,537.	
10 Payroll taxes	8 Pension plan contributions (include section 401(k) and section 403(b)	·			
11 Fees for services (non-employees): a Management b Legal	9 Other employee benefits	8,304.	6,707.	1,597.	
a Management. b Legal 9,325. 9,275. 50. c Accounting 2,800. 2,240. 560. d Lobbying. e Professional fundraising services. See Part IV, line 17. f Investment management fees. g Other. 12 Advertising and promotion. 1,747. 1,747. 13 Office expenses 8,545. 6,744. 1,801. 14 Information technology. 15 Royalties. 17,582. 15,880. 1,702. 17 Travel. 2,926. 2,926. 17,02. 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. 6,176. 4,941. 1,235. 21 Insurance 7,863. 6,772. 1,091. 22 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O. a BROADCAST SATELLITE SERVICES 43,922. 43,922. b UTILITIES 9,251. 7,978. 1,273. c OUTSIDE SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO SUPPLIES 4,788. 4,788. f All other expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 25 Joint costs. Check here I if following SOP 98.2 (ASC 958-200). Complete this line 9	10 Payroll taxes	5,190.	4,148.	1,042.	
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21 Payments to affiliates 22 Depreciation, depletion, and amortization 6,176. 4,941. 1,235. 23 Insurance 7,863. 6,772. 1,091. 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 O.). 43,922. 43,922. a BROADCAST_SATELLITE SERVICES 43,922. 43,922. b UTILITIES 9,251. 7,978. 1,273. c OUTSIDE SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO SUPPLIES 4,788. 4,788. f All other expenses. 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here Image: Interval of the costs. Check					
22 Depreciation, depletion, and amortization. 6,176. 4,941. 1,235. 23 Insurance. 7,863. 6,772. 1,091. 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 O.). 43,922. 43,922. a BROADCAST_SATELLITE SERVICES 9,251. 7,978. 1,273. c OUTSIDE_SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO_SUPPLIES 4,788. 4,788. 1,855. f All other expenses 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line 1,091. 1,091. 1,091.					
23 Insurance 7,863. 6,772. 1,091. 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 O.). 43,922. 43,922. a BROADCAST SATELLITE SERVICES 43,922. 43,922. b UTILITIES 9,251. 7,978. 1,273. c OUTSIDE SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO SUPPLIES 4,788. 4,788. f All other expenses 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here		6 176	4 941	1 235	
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 O.). 43,922. 43,922. a BROADCAST SATELLITE SERVICES 43,922. 43,922. b UTILITIES 9,251. 7,978. 1,273. c OUTSIDE SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO SUPPLIES 4,788. 4,788. f All other expenses 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here lif following SOP 98-2 (ASC 958-720). Complete this line if following If	The state of the s				
a BROADCAST SATELLITE SERVICES 43,922. 43,922. b UTILITIES 9,251. 7,978. 1,273. c OUTSIDE SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO SUPPLIES 4,788. 4,788. f All other expenses 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here □ if following SOP 98-2 (ASC 958-720). Complete this line	24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10%	7,003.	0,772.	1,031.	
b UTILITIES 9,251. 7,978. 1,273. c OUTSIDE SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO SUPPLIES 4,788. 4,788. f All other expenses. 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line if following SOP 98-2 (ASC 958-720). Complete this line		43,922.	43,922.		
c OUTSIDE SERVICES 7,240. 6,876. 364. d TELEPHONE 4,814. 4,253. 561. e STUDIO SUPPLIES 4,788. 4,788. f All other expenses. 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line 500 point costs. <				1,273.	
e STUDIO SUPPLIES 4,788. 4,788. f All other expenses. 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line 500 point costs. 600 point costs.	c OUTSIDE SERVICES			364.	
f All other expenses 6,673. 4,818. 1,855. 25 Total functional expenses. Add lines 1 through 24f. 215,433. 190,765. 24,668. 26 Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line if following 100,765. <	d TELEPHONE	4,814.	4,253.	561.	
25 Total functional expenses. Add lines 1 through 24f 215, 433. 190, 765. 24, 668. 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720). Complete this line	e STUDIO SUPPLIES	4,788.	4,788.		
26 Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line	f All other expenses			1,855.	
SOP 98-2 (ASC 958-720). Complete this line	25 Total functional expenses. Add lines 1 through 24f	215,433.	190,765.	24,668.	0.
(B) joint costs from a combined educational campaign and fundraising solicitation	SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational				

Part X	Balance Sheet					
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			21,889.	1	36,577
2	Savings and temporary cash investments				2	
3	Pledges and grants receivable, net				3	
4	Accounts receivable, net				4	
5	Receivables from current and former officers, director and highest compensated employees. Complete Part	s, trus	stees, key employees,		5	
6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contributions of section 501(c)(9) voluntary organizations (see instructions).	ed und ibuting	der section 4958(f)(1)), g employers and ployees' beneficiary		6	
§ 7	Notes and loans receivable, net				7	
S 7 S 8 T 8	Inventories for sale or use				8	
S 9					9	
10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D					
	Less: accumulated depreciation			32,002.	10 c	25,826
	Investments — publicly traded securities			32,002.	11	20,020
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	53,891.	16	62,403		
17	Accounts payable and accrued expenses			1,780.	17	1,055
18	Grants payable			18	1,055	
/						
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Part l' Payables to current and former officers, directors, trus highest compensated employees, and disqualified per	staas	key employees		21	
	of Schedule L	SONS.	Complete Part II		22	
23	Secured mortgages and notes payable to unrelated th				23	
					24	
25	Other liabilities. Complete Part X of Schedule D				25	
26	Total liabilities. Add lines 17 through 25			1,780.	26	1,055
1	Organizations that follow SFAS 117, check here ▶	ar	nd complete lines			
	27 through 29 and lines 33 and 34.					
27	Unrestricted net assets.				27	
27 28 29	Temporarily restricted net assets				28	
20	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check he lines 30 through 34.	re ►	X and complete			
30	Capital stock or trust principal, or current funds				30	
31	Paid-in or capital surplus, or land, building, or equipm			4 -	31	
32	Retained earnings, endowment, accumulated income,		_	52,111.	32	61,348
31 32 33 34	Total net assets or fund balances			52,111.	33	61,348
34	Total liabilities and net assets/fund balances			53,891.	34	62,403.

BAA

Form **990** (2010)

Fo	rm 990 (2010) FRESNO FREE COLLEGE FOUNDATION 23-70	71044		Page 12	2
_	art XI Reconciliation of Net Assets				•
	Check if Schedule O contains a response to any question in this Part XI				
					-
	1 Total revenue (must equal Part VIII, column (A), line 12)	1	224	1,670.	
2		2	215	5,433.	
:		3	ç	9,237.	
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	52	2,111.	
		5		0.	_
(Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	61	L,348.	
P	art XII Financial Statements and Reporting				-
	Check if Schedule O contains a response to any question in this Part XII				
-	1 Accounting method used to prepare the Form 990: X Cash Accrual Other			es No	SECTION AND PROPERTY.
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				Section 1
2	2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a 2	X	
	b Were the organization's financial statements audited by an independent accountant?	[2b	X	
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2c	X	
	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	on a			Sharmen Challed Control
3	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	igle	20	v	

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.....

SCHEDULE A (Form 990 or 990-EZ)

Total

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.

OMB No. 1545-0047 2010

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2010

	ment o		Treasury ervice			► Attach	to F	orm 990 d	or Form 990	-EZ. ► Se	ee separ	ate inst	tructions	5.		Ins	pection	
Name	of the c	organi	zation											Employ	er identifica	ation number		
Name and Address of the Owner, where	_	_	-			NDATIO	-								07104			
									ganizations) See	instruc	tions.		
The				to the second second					or lines 1 thr									
1									churches de		n sectio	n 170(b)(1)(A)(i)).				
2									ich Schedule									
3				11 A. C.		and the second second			ation describ					0/1-7/17	A > /!!!>	Control Alexander	:4-11	
4	r	name	e. citv. a	nd state	e:			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	nction with a									T_
5		An o 170(l	rganizati)(1)(A)(i	on oper v). (Co	ated fo mplete	r the ben Part II.)	efit o	f a colleg	e or univers	ity owned	or ope	rated by	a gove	rnmenta	al unit de	escribed in	sectio	n
6									tal unit desc						91500 000		1.5	
7	i	n se	ction 17	0(b)(1)(/	۹)(vi).	(Complet	e Pai	rt II.)	I part of its			overnme	ental un	it or froi	m the ge	eneral publ	ic desc	ribea
8			-)(vi). (Compl									
9	f	rom nves	activities tment in	s relateo ocome a	d to its nd unre	exempt felated but	unction sines	ons - sub	an 33-1/3% bject to certa income (lese art III.)	ain excep	tions, ar	nd (2) n	o more	than 33	-1/3% of	fits suppo	rt from	gross
10		An o	rganizati	on orga	nized a	and opera	ited e	xclusively	to test for p	oublic sat	ety. See	sectio	n 509(a)	(4).				
11	r	nore	publicly	suppor	ted ora	anization	s des	scribed in	for the ben section 509 omplete line	(a)(1) or	section	509(a)(2)	nctions (2). See s	of, or ca section	arry out t 509(a)(3	the purpos). Check t	es of o the box	ne or that
		a 🗌	Type I		b					III — Fun					d 🗌	Type III) r
е	E	By chother section	necking t than for on 509(a	this box undation)(2).	, I certi n mana	fy that the gers and	e org	anization r than one	is not contro e or more pu	olled dire	ctly or in oported	ndirectly organiza	by one ations de	or more	e disqua d in secti	lified perso ion 509(a)	ons (1) or	
f	1	f the	organiz	ation re	ceived	a written	dete	rmination	from the IRS	S that is	a Type I	, Type I	II or Typ	e III sur	porting	organizatio	on,	
g	S	Since	August	17, 200)6, has	the organ	nizati	on accept	ed any gift	or contrib	oution fr	om any	of the f	ollowing	g person:	s?		
	(i)	A perso	n who c	directly	or indired	ctly co	ontrols, ei	ther alone o	r togethe	r with p	ersons	describe	d in (ii)	and (iii)	. 11 g (i)	Yes	No
	(ii)							above?									
	,								in (i) or (ii)									
h									ed organizat							1.9(/	
		i) Nan	ne of supporganization	orted		(ii) EIN		(iii) Type (describe above	of organization ed on lines 1-9 or IRC section nstructions))	(iv) organi column (your g	Is the zation in (i) listed in overning ment?	the orga	you notify nization in nn (i) of support?	organiz colu organiz	Is the zation in mn (i) ted in the S.?	(vii) Amo	unt of sup	port
										Yes	No	Yes	No	Yes	No			
<u>(A)</u>						y y												
(B)																		
(C)						-												-
(D)							-											
(E)								8										
<u> </u>																		

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

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	e of the organization							Employe	r identifica	tion number		
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which	ESNO FREE COLLEGE	A STATE OF THE PARTY OF THE PAR							07104			
Pai	rt I Reason for Publ	ic Charity Status	(All organizations	must	comple	ete this	part.)	See i	nstruct	ions.		
The	organization is not a priva	te foundation becaus	se it is: (For lines 1 thro	ough 11,	check c	only one	box.)					
1	A church, convention	of churches or asso	ciation of churches des	scribed in	sectio	n 170(b)	(1)(A)(i)					
2	A school described in	section 170(b)(1)(A)(ii). (Attach Schedule	E.)								
3	A hospital or a coope	erative hospital service	ce organization describ	ed in se	ction 17	0(b)(1)(A	۹)(iii).					*
4		The second secon	d in conjunction with a l					0(b)(1)(A)(iii). Er	nter the ho	spital'	S
	name, city, and state											T
5		ated for the benefit of	of a college or universit	y owned	or oper	ated by	a gover	nmenta	I unit de	scribed in s	sectio	n
6			overnmental unit descr									
7	in section 170(b)(1)(A	A)(vi). (Complete Pa				overnme	ntal uni	t or fron	n the ge	neral public	desc	cribed
8	A community trust de	escribed in section 1	70(b)(1)(A)(vi). (Comple	ete Part	II.)							
9	from activities related	d to its exempt functi nd unrelated busines	l) more than 33-1/3% o ions — subject to certai ss taxable income (less implete Part III.)	n excep	tions, ar	nd (2) no	more t	han 33-	1/3% of	its support	from	aross
10	An organization orga	nized and operated of	exclusively to test for p	ublic saf	ety. See	section	n 509(a)	(4).				
11	An organization orga more publicly suppor describes the type of	nized and operated of ted organizations des	exclusively for the bene scribed in section 509(a tion and complete lines	efit of, to a)(1) or s	perform section !	the fur 509(a)(2	nctions o 2). See s	of, or ca section !	rry out th 509(a)(3)	ne purpose . Check th	s of o	ne or that
	a Type I	b Type II	c Type II						дΠ	Type III -		
			ganization is not control			_		or more	disquali	- 1		
•	other than foundation section 509(a)(2).	managers and othe	r than one or more pub	olicly sup	ported	organiza	ations de	scribed	in section	on 509(a)(1) or	
f	If the organization recheck this box	ceived a written dete	ermination from the IRS	that is	a Type I	, Type II	l or Typ	e III sup	porting	organizatio	n, 	
(g Since August 17, 200	6, has the organizat	ion accepted any gift of	or contrib	oution fr	om any	of the fo	llowing	persons	?		
											Yes	No
	(i) A person who d	lirectly or indirectly c	ontrols, either alone or	togethe	r with pe	ersons d	lescribe	d in (ii)	and (iii)	44 (1)		
			pported organization?.									
			bed in (i) above?									
		the second secon	described in (i) or (ii) a							11 g (iii)		
	h Provide the following	information about th	ne supported organizati	on(s).								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	column (Is the zation in i) listed in overning ment?	the organ	ou notify nization in n (i) of upport?	organiz colur organize	s the cation in mn (i) ed in the S.?	(vii) Amour	nt of sup	port
				Yes	No	Yes	No	Yes	No			
(A)		X										
(B)												
161			×				-					
(C)	2											
(D)												
<u>(E)</u>												
Tota	al		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				isa Stati					
BAA	For Paperwork Reduction	n Act Notice, see the	Instructions for Form	990 or 9	90-EZ.		S	chedule	A (Forn	n 990 or 99	0-EZ)	2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support								
Calendar year (or fiscal year beginning in) ►		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')	43,707.	120,378.	52,246.	30,496.	51,201.	298,028.	
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	43,707.	120,378.	52,246.	30,496.	51,201.	298,028.	
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)						0.	
	Public support. Subtract line 5 from line 4						298,028.	
Sec	tion B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
7	Amounts from line 4	43,707.	120,378.	52,246.	30,496.	51,201.	298,028.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1,167.	1,087.	1,618.	60.	82.	4,014.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.	
11	Total support. Add lines 7 through 10						302,042.	
12	Gross receipts from related activ	ities, etc (see ins	tructions)				0.	
	13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.							
Sec	tion C. Computation of Pul							
14							98.7%	
15								
16a 33-1/3% support test — 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
b 33-1/3% support test — 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
17 a	17a 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	b 10%-facts-and-circumstances test — 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
18 BAA	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,		s box and see instruction sedule A (Form 990		
DAH					SCI	iedule A (FUIII 990	01 330-62) 2010	

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

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

Section A. Public Support								
Calendar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')								
Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is								
related to the organization's tax-exempt purpose								
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						· ·		
 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a 								
facilities furnished by a governmental unit to the organization without charge								
6 Total. Add lines 1 through 5								
7a Amounts included on lines 1, 2, and 3 received from disqualified persons								
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.								
c Add lines 7a and 7b								
8 Public support (Subtract line 7c from line 6.)								
Section B. Total Support			1895 TO 100 CO 1					
Calendar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
9 Amounts from line 6								
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.								
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			-					
c Add lines 10a and 10b			.13					
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.								
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			7 = 5					
13 Total support. (Add Ins 9, 10c, 11, and 12.)								
14 First five years. If the Form 990 organization, check this box and	4 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.							
Section C. Computation of Pul								
15 Public support percentage for 20						%		
16 Public support percentage from 2					16	%		
Section D. Computation of Inv								
17 Investment income percentage for						%		
	8 Investment income percentage from 2009 Schedule A, Part III, line 17							
19a 33-1/3% support tests – 2010. If is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies a	as a publicly suppo	orted organization.			
b 33-1/3% support tests – 2009. If line 18 is not more than 33-1/3%								
20 Private foundation. If the organiz	zation did not che	eck a box on line	14, 19a, or 19b, c	* I was a second control of the second contr				
ΒΔΔ		TEEAOAOSI	12/20/10	Sch	nedule A (Form 99)	0 or 990 F7) 2010		

Part IV Sup	n 990 or 990-EZ) 20 plemental Infor	mation. Compl	ete this part to	provide the exp		ed by Part II, line 10; ional information.	age 4
Part (See	II, line 1/a or 1 e instructions).	/b; and Part I	II, line 12. Also	complete this p	art for any addit	ional information.	
							<u></u>
			-				