

MAIL TO:

Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEB SITE ADDRESS:

<http://ag.ca.gov/charities/>

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number <u>8241</u> CAL POLY POMONA FOUNDATION, INC Name of Organization <u>3801 WEST TEMPLE AVE. BLDG # 55</u> Address (Number and Street) POMONA CA 91768-4038 City or Town, State and ZIP Code	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>0505207</u> Federal Employer I.D. No. <u>95-2417645</u>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)

Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/09 ending 06/30/10) list:

Gross annual revenue \$ 46,475,669 Total assets \$ 101,670,451

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable prop. or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number. Stmt 1	X	
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred. Stmt 2	X	
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number 909-869-2948

Organization's e-mail address dfprenovost@csupomona.edu

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

G. Paul Storey

Signature of authorized officer

G Paul Storey

Printed Name

Executive Director

Title

02/14/11

Date

California Statements**Statement 1 - Form RRF-1, Part B, Line 6 - Governmental Funding**Description

Alameda County Office of Education	18,496
Bakersfield City Elementary School District	37,660
California Air Resources Board	646,987
California Community College Chancellor's Office	17,081
California Department of ED	537,948
California Institute for Regenerative Medicine	222,253
City of Signal Hill	23,300
Fresno County Superintendent of Schools	51,800
Hacienda La Puente Unified School District	230,193
Los Angeles County Office of Education	24,500
Metropolitan Water District	354,111
Mt. San Antonio College	11,809
Napa County Office of Education	43,153
National Institute of Health	1,254,796
National Science Foundation	1,377,018
Northern Arizona University	10,268
Orange County Superintendent of School	11,689
Pasadena Unified School District	42,344
Riverside Community College District	56,785
Riverside Community College	221,927
Riverside County Office of Education	11,532
Riverside County Superintendent of Schools	24,500
Riverside Unified School District	53,820
Santa Clara County Office of Education	36,880
South Coast Air Quality Mgmt Dist.	102,222
The Trustees of the Indiana University	81,329
University of Arizona	6,374
University of California, Office of the President	163,739
University of North Dakota	10,486
US Army	185,548
US Department of Agriculture	70,585
US Dept of ED	4,996,437
US Department of Justice	61,546
US Department of the Interior	58,216
Walnut Valley Unified School District	132,507
Total	11,189,838

Statement 2 - Form RRF-1, Part B, Line 7 - Raffle for Charitable PurposesDescription

A RAFFLE WAS CONDUCTED AND PROPERLY REGISTERED AND REPORTED.