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

2010

Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Department of the Treasury						ion	
A For the 2010 calendar year, or tax year beginning 07/01 , 2010, and ending 06					, 20 11		
-					er identification r	umber	
				33-0082239			
-	Address	Citalige	ute				
П	Name cha		657-278-4281				
					007-270-4201		
H	Terminated City or town, state or country, and ZIP + 4 Amended return Fullerton, CA 92831			G Gross re	eceiots S	916,801	
H			Hia) is the	this a group return for affiliates? Yes I No			
_	Application	3 ,		all affiliates included? Yes No			
1	Tax-avon	-exempt status			If "No," attach a list (see instructions)		
-1		e: ▶ http://arboretum fullerton edu	H(c) Grou	H(c) Group exemption number			
-		rganization ☐ Corporation ☑ Trust ☐ Association ☐ Other ► L Year of form		76 M State of legal domicile CA			
MATERIAL	art I	Summary					
	descriptions		urpose of the	e Authority	is to operate,	on	
		approximately 26 acres of land, a public ecological preserve which serves both the City of Fullerton and California State					
nce		University, Fullerton, as an educational, research, and recreational facility					
ma							
ove	2	Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.					
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a) .		. 3		7	
	E .	Number of independent voting members of the governing body (Part VI, line 1b)		4		7	
	1	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5		0	
cti		Total number of volunteers (estimate if necessary)	(\$1) §	6		287	
⋖	1	Total unrelated business revenue from Part VIII, column (C), line 12		.7a		0	
	b	Net unrelated business taxable income from Form 990-T, line 34		7b		0	
			Prior Y	ear	Current Ye	ear	
a)	8	Contributions and grants (Part VIII, line 1h)		918,582		916,027	
Revenue		Program service revenue (Part VIII, line 2g)		0 0		0	
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3 339 774		774	
Œ	11	Other revenue (Part VIII, column (A), lines 5, 60 85, 95, 10c, and 11e)		0		0	
	12	Total revenue - add lines 8 through 1-1 (must equal Part VIII, column (A), line 12)		921,921		916.801	
	13	Grants and similar amounts paid (Rart IX, column (A), lines 1-05		0 0		0	
	14	Benefits paid to or for members (Eart IX) dolumn (A), line 4)		0		0	
υħ		Salaries, other compensation, employee benefits.(Part IX_column (A), lines 5-10)		567,021		561,678	
nse	16a	Professional fundraising fees (Part IX, column (A): (line 1 fe)				0	
Expenses	b	Total fundraising expenses (Part IX, column (D), Ime 25)		3 3			
w	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		343,348		404,355	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .		910,369		966.033	
		Revenue less expenses. Subtract line 18 from line 12		11.552		-49,232	
10			Beginning of C		End of Ye	ar	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		3,697,516		3,642,712	
ot As	21	Total liabilities (Part X, line 26)		61,330		55,758	
Z.Z	22	Net assets or fund balances Subtract line 21 from line 20		3,636,186		3,586,954	
Pa	art II	Signature Block					
Un	ider penal	afties 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					
tru	e, correct	and complete. Declaration of preparer (other than officer) is based on all information of which prepare	er nas any know	neage	man man and an and an and an		
Sign Here		Trest Star					
		Signature of officer Date					
		GREGORY ("DYMEN Z-15-12					
		Type or print name and title			Towns .		
Paid		Print/Type preparer's name Preparer's signature D	ate	Check [] if PTIN		
Preparer		ř		self-employed			
Use Only			For	Form's EIN ▶			
		Firm's address ▶	Phone no				
-		S discuss this return with the preparer shown above? (see instructions)				s No	
For	Paperw	vork Reduction Act Notice, see the separate instructions. Cat I	No 11282Y		Form S	990 (2010)	