



11711 Sand Canyon Road, Yucaipa, CA 92399

Non-Profit
Organization
U.S. Postage
PAID
San Bernardino, CA
Permit No. 1445

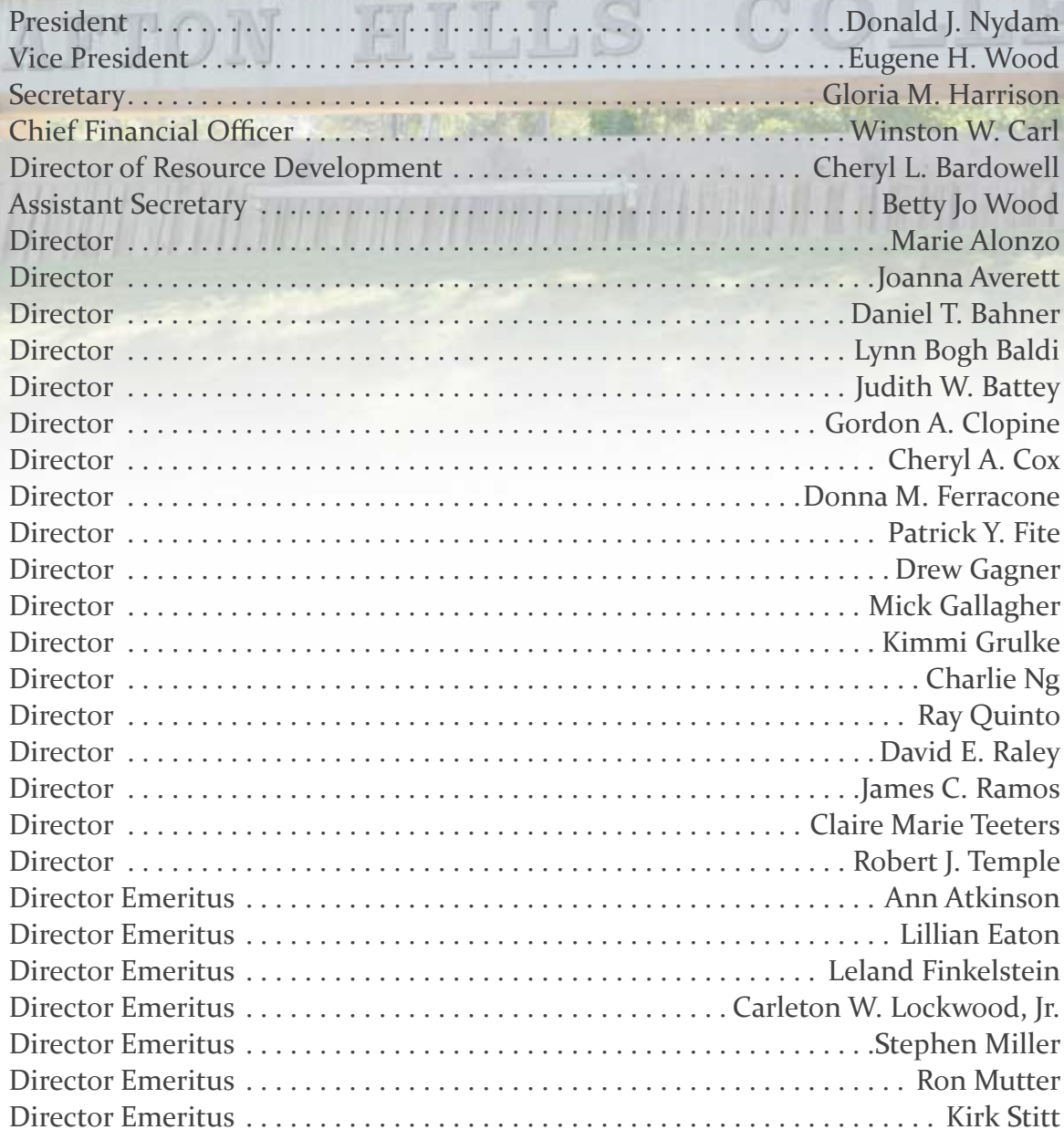
ANNUAL REPORT 2008 - 2009



ENHANCING EDUCATIONAL EXCELLENCE

CHC Foundation – Board of Directors

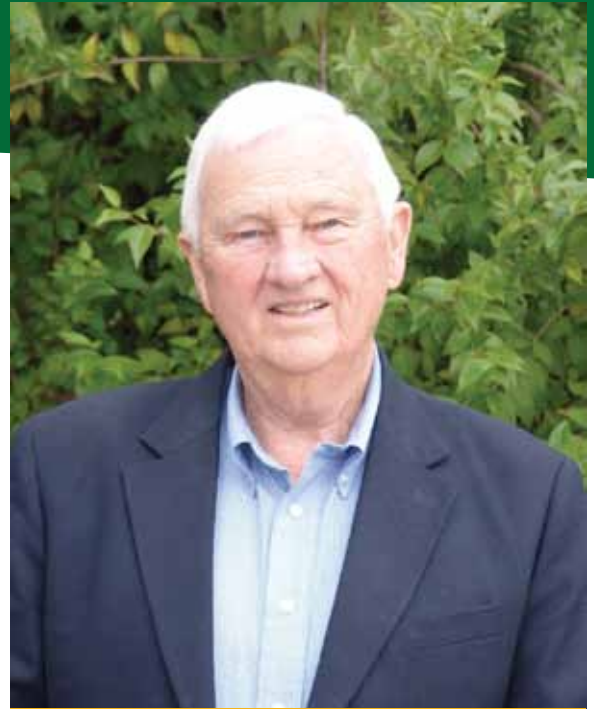
2009 - 2010



President	Donald J. Nydam
Vice President	Eugene H. Wood
Secretary	Gloria M. Harrison
Chief Financial Officer	Winston W. Carl
Director of Resource Development	Cheryl L. Bardowell
Assistant Secretary	Betty Jo Wood
Director	Marie Alonzo
Director	Joanna Averett
Director	Daniel T. Bahner
Director	Lynn Bogh Baldi
Director	Judith W. Battey
Director	Gordon A. Clopine
Director	Cheryl A. Cox
Director	Donna M. Ferracone
Director	Patrick Y. Fite
Director	Drew Gagner
Director	Mick Gallagher
Director	Kimmi Grulke
Director	Charlie Ng
Director	Ray Quinto
Director	David E. Raley
Director	James C. Ramos
Director	Claire Marie Teeters
Director	Robert J. Temple
Director Emeritus	Ann Atkinson
Director Emeritus	Lillian Eaton
Director Emeritus	Leland Finkelstein
Director Emeritus	Carleton W. Lockwood, Jr.
Director Emeritus	Stephen Miller
Director Emeritus	Ron Mutter
Director Emeritus	Kirk Stitt

- **CHC MISSION STATEMENT** – *The mission of Crafton Hills College is to advance the education and success of students in a quality learning environment.*
- **CHC VISION STATEMENT** – *The vision of Crafton Hills College is to be the premier community college for public safety and health services careers and transfer preparation.*
- **CHC INSTITUTIONAL VALUES** – *Our institutional values are creativity, inclusiveness, excellence, and learning centeredness.*

President's Letter



CHC Foundation President Don Nydam

Dear Friends,

As a long-time supporter and member of the Crafton Hills College Foundation, I have been honored and humbled by the opportunity to serve as president of the Foundation since 2007. Crafton Hills College serves an essential and unique role in the local community, providing higher educational and vocational training opportunities to all of our fellow residents, including many who might otherwise not attend college. It has been a privilege to contribute to that role in a small way this past year.

The Crafton Hills College Foundation has accomplished a great deal at a time when the fiscal constraints of all public educational institutions, especially those of California's community colleges, have never been tighter. Despite this challenge, I am proud to say that the generosity of our donors and friends has allowed us to:

- Secure \$400,000 in new grants that created and enhanced programs for our students.
- Increase the overall number of contributors to the College by 52%.
- Grow our Foundation assets by 100% from fye June 30, 2007 to fye June 30, 2009.

The job is not done. In fact, given our challenging economy and the State's current fiscal crisis, it has only just started. If educational opportunity is to continue, the work of the Crafton Hills College Foundation will now be even more important than it has been. Please join me in supporting the College and its students. Together, we can change lives for the better - the lives of our students, as well as our own lives - by supporting the CHC Foundation.

I want to sincerely thank all of the Foundation Directors, donors, our esteemed College President, Gloria Macias Harrison; and our Director of Resource Development Cheryl Bardowell and her staff for their tireless efforts in pursuit of building a better institution of higher learning for our students. I also am grateful to Chairman James Ramos and the San Manuel Band of Mission Indians for their continuing support.

Sincerely,

A handwritten signature in blue ink, which appears to read "Don Nydam".

Donald J. Nydam
CHC Foundation President

- **FOUNDATION MISSION STATEMENT** – *“Enhancing Educational Excellence”*
- **FOUNDATION VALUES** – ** Integrity * Accountability in Stewardship * Fostering Relationships * Student Success * Service to College Community*
- **FOUNDATION VISION** – *To become a major partner in funding educational excellence*

The Crafton Hills College Foundation is a tax-exempt organization established to receive gifts of both real and personal property as a basis for extending educational opportunities to students via scholarships, grants, loans, and other types of assistance.

Tax ID Number 23-7314077.



Foundation Donors

2008 - 2009

\$100,000 +	San Manuel Band of Mission Indians
\$10,000 - \$24,999	The Children's Fund, First 5 of San Bernardino, Kitchell/BRJ, Nelda Rankin, Pepsi Bottling Group, and William B. Harrison
\$5,000 - \$9,999	The Community Foundation, Tilden-Coil Constructors, Inc. Winston W. Carl*, Ray & Vicki Ellerman*, and Steinberg Architects
\$2,500 - \$4,999	Dr. & Mrs. Donald F. Averill, Gloria M. Harrison, CENGAGE Learning, Donna M. Ferracone, Dr. Diane J. Pfahler, Southern California Edison, and Yucaipa Woman's Club

\$1,000 - \$2,499

<p>Catherine L. Pace-Pequeño Charles S. Terrell Laura T. Winningham SchoolsFirst Federal Credit Union Mr. & Mrs. Donald J. Nydam Mr. & Mrs. William D. Harrison</p>	<p>Lynn Bogh Baldi Cheryl A. Cox Beaumont Chamber of Commerce Mark A. Bogh Mr. & Mrs. Gordon A. Clopine Michael C. Raley</p>	<p>Frances M. Southerland Damaris L. Matthews Beaver Medical Clinic Foundation Allen B. Gresham Inland Empire Community Newspapers Mr. & Mrs. Thomas Konzem</p>
--	---	--

\$500 - \$999

<p>Ronald P. Gerhard California Construction Management Charlie Ng Mr. & Mrs. Ernest F. Garcia OWEN Group, Inc. Burrtec Waste Industries, Inc. First American Trust FSB JoAnn Jones Mr. & Mrs. Agustin J. Rios</p>	<p>San Bernardino Valley College Foundation Seville Construction Services Yucaipa Swim Team Dr. Cheryl A. Marshall AJ Barile's Chicago Beef & Pizza Co. Daniel T. Bahner John M. Napolitano Julie L. Davis Cheryl L. Bardowell</p>	<p>American Medical Response Diana Armstrong Arrowhead Credit Union Mr. & Mrs. Douglas A. Browne Kiwanis Club of Yucaipa Valley Mr. & Mrs. James H. Roberts Yucaipa Valley Gem & Mineral Society</p>
--	--	--

\$250 - \$499

<p>Rubio's Fresh Mexican Grill San Bernardino Community College District Dr. Frances R. White June C. Yamamoto James C. (Chris) Biffle Dr. Debra S. Daniels Dr. & Mrs. Luis Gomez Katrina V. LaFrambise</p>	<p>Mr. & Mrs. Ray Quinto Linda M. Litvinoff Kimmi Grulke Dr. Noelia Vela Ran Graphics, Inc. Laura F. Record Kirsten S. Colvey Christine E. Eaton</p>	<p>Michael R. Eaton Rachel A. Eaton Dr. Rebecca Eaton Leland Finkelstein Litka, Rochette & Company Donald R. Puddy David E. Raley Betty Jo Wood</p>
--	---	--

The Foundation staff has made every effort to include everyone. Please call our office if we omitted or misspelled your name so we can correct the error.

\$100 - \$249

Judith W. Battey
Kathryn E. Crow
Edison, International
Catherine M. Hendrickson, J.D.
Marina Kozanova
Fred Sheets
Sylvia J. Sherman
Daniel Word
Daniel A. Sullivan
Harriet C. Blume
Eugene H. Wood
Cammy J. Purper
Judith A. Ashton
Marie Alonzo
Century 21 – Lois Lauer Realty
Mr. & Mrs. Jonathan P. Harrison
Tom Bryant
Kenneth R. Bryson

City of Yucaipa
Johnson H. Johnson
Candace L. Leonard
Mr. & Mrs. Gregory L. Lugosi
Mr. & Mrs. Dasa Paddock
Carol Pister
Mr. & Mrs. Robert J. Temple
Debra A. Bogh
Kathryn Farmer
Sandra R. Andrews
Joanna Averett
David Bednarz
Dr. Jane K. Beitscher
I. Sue Breazile
Robert D. Cismowski
Robert D. Crise
CSEA Chapter 291
Mitchell O. Emerson

Bradley H. Franklin
Robert Galbraith
Stephen T. Guthrie
Jason Howarth
Nancy E. Kasin
Tommi Lee
Lynn L. Lowe
Bruce McClurg
Mr. & Mrs. Wayne Milloy
Roel R. Pequeño
Snezana Petrovic
Roger L. Schmidt
Dennis R. Stevens
Jess C. Vizcaino
Kathryn Wilson
Sherri Wilson

Up to \$99

Ann A. Boatman
Patricia A. Saenz
Raymond A. Casey
John E. Gist
Diana K. Heemstra
Victor L. Pister
Claire Marie Teeters
Judith A. Giacona
Dr. Cidhinnia M. Torres Campos
Michelle L. Baty
Julie A. Buchanan
Richard K. Hogrefe, Jr.
Harry G. John

Gary D. McCafferty
Corene Schwartz
The Fat Greek - Yucaipa
Jerome J. Weincek
Karen L. Clements
Jose's Mexican Food – Yucaipa
Kiran Razzak
Teriyaki Plus
Michael V. Benton
Racquel M. Calderon
Kit Mac Nee
Riggs R.E. Services, Inc.
Stater Bros – Bryant St., Yucaipa

Stater Bros – Yucaipa Blvd., Yucaipa
Roxanna M. Stead
Patricia Sundquist
June P. Wagner
Chris E. Abbott
Mary Ellen Abilez
Judith G. Harrington
Donna Hoffman
Rebecca A. Orta
Rejoice C. Chavira
Kelly J. Bingham
Peggy J. Irgang
Chad Patrick

In Kind:

A Better Class Limousine Service
Marie Alonzo
Diana Armstrong
Joanna Averett
Lynn Bogh Baldi
Cheryl L. Bardowell
Judith W. Battey
Blackstone Magik Enterprises, Inc.
Debbie Campbell
Castle Park
CHC Bookstore
Church's Chicken
Henry Cobb
Cheryl A. Cox
Debra S. Daniels
Julie L. Davis
Donna M. Ferracone
Patrick Y. Fite
Fresh & Easy Neighborhood Market
Kimmi Grulke
Harlow's Kitchen Concepts

Judith G. Harrington
Gloria M. Harrison
William B. Harrison
Denise Hoyt
Inland Empire Community Newspapers
In-N-Out Burger
Jose's Mexican Food
Kaiser Permanente
Los Angeles Dodgers
Dr. Cheryl A. Marshall
Sheri McMillan
Morgan's Creek Nursery
John W. Muskavitch
Charlie Ng
Niko Niko Sushi Restaurant
Mr. & Mrs. Donald J. Nydam
Catherine L. Pace-Pequeño
Ericka N. Paddock
Chad Patrick
Dr. Diane J. Pfahler
Brittnee A. Quintanar

Ralph J. Rabago
David E. Raley
Redlands Country Club
Harvey W. Ricketts
San Manuel Band of Mission Indians
SCE/Mountain View Power Co.
Soren McAdam Christenson LLP
Stater Bros – Bryant St.
Stater Bros – Yucaipa Blvd.
Subway
Sunrise Country Club
Synergistic Mailing Services
Claire Marie Teeters
The Orchard Events Center
Margaret Thielmann
Dr. Cidhinnia M. Torres Campos
June P. Wagner
Barbara R. Williams
Betty Jo Wood
June C. Yamamoto

* Deceased

CHC Scholarship Recipients

2009



Students from various disciplines celebrate their scholarships.

ADOPT A SCHOOL-VALLEY ELEMENTARY/ALLSDEN PHOTOGRAPHIC SCHOLARSHIP

Yolanda R. Cooley
Maria T. Virgen

ADOPT A SCHOOL-VALLEY ELEMENTARY/PRUDENTIAL CALIFORNIA REALTY SCHOLARSHIP

Phillip D. Horelle
Connie L. Torres

ALPHA GAMMA SIGMA SCHOLARSHIP

Suet-Kwan Chau
Luis A. Esparza
Bailey J. Dickey
Jeanaye Mason

ROGER C. ANTON MEMORIAL SCHOLARSHIP

Dana M. Behrman Spillane

ASSOCIATED STUDENT BODY SCHOLARSHIP

Kyle M. Fodness
Jordan Mack
Kaylee A. Hrisoulas
Jack F. Price Jr.

BEAVER MEDICAL CLINIC SCHOLARSHIP

Miguel A. Cervantes

CHILD DEVELOPMENT & EDUCATION CLUB SCHOLARSHIP

Karissa R. Garcia
Alexandra M. Hafner

CHILDREN'S FUND SCHOLARSHIP

Simon Collins
Isabel L. Jaramillo

COMMUNITY FOUNDATION SCHOLARSHIP

Launa K. Allen
Phillip D. Horelle
Randi A. Chavez
Starr A. Osterhout
Jessica E. Crummel
Chantal M. Power
Kevin W. Ellis
Crystal M. Soward
Jennifer A. Flesher

FACULTY SCHOLARSHIP

Elizabeth C. Au
Mioara Gemanaru
Kari A. Duenas
Moses Perez

THE INLAND EMPIRE SCHOLARSHIP

Lupe A. Arellano

LARRY D. KELSEY MEMORIAL SCHOLARSHIP

Veronica A. Sayre-DeBartolo

KIWANIS CLUB OF YUCAIPA VALLEY

Lupe A. Arellano
Diva K. Macseng
Carlos Luna

LATINO FACULTY & STAFF ASSOCIATION SCHOLARSHIP

Leo Fontes
Patricia N. Inostroza

RESPIRATORY CARE EDUCATION TRUST SCHOLARSHIP / ST. BERNARDINE MEDICAL CENTER FOUNDATION

Holly M. Harworth
Veronica A. Sayre-DeBartolo
Joseph N. Jurdui

SOUTHERN CALIFORNIA GAS COMPANY SCHOLARSHIP

Julie R. Johnson
Jeanaye D. Mason
Diva K. Macseng
Enoch A. Saudargas

TERRESTRIAL INVESTIGATION CLUB SCHOLARSHIP

Kellie B. Johnston

CHC MEMORIAL SCHOLARSHIP

Leo Fontes

DONALD & CAROL AVERILL SCHOLARSHIP

Moises E. Valencia

KATHY L. BARTEL MEMORIAL SCHOLARSHIP

Theavy Sieng

CHARLES H. BEEMAN SCHOLARSHIP

Elizabeth A. Vogt

HARRY C. BERGER MEMORIAL SCHOLARSHIP

Jeanaye D. Mason

(RET.) COLONEL LEON H. BERGER MEMORIAL SCHOLARSHIP

Gregory P. Rehome

BSU (Black Student Union) SCHOLARSHIP

Vernica L. Dees

RONALD BOATMAN MEMORIAL SCHOLARSHIP

Laura M. Vance

TODD BROWNE MEMORIAL SCHOLARSHIP

Samantha H. Basoco

**BETTY BYRON MEMORIAL SCHOLARSHIP/
FINE ARTS**

Amber S. Easley

**BETTY BYRON MEMORIAL SCHOLARSHIP/
LIBRARY SCIENCE**

Elizabeth A. Bolger

BETTE CARL MEMORIAL SCHOLARSHIP

Fallon A. Becerra

JAMES R. COX MEMORIAL SCHOLARSHIP

Damian V. Lozano

CHC ADMINISTRATIVE SERVICES SCHOLARSHIP

Julie R. Johnson

EATON FAMILY SCHOLARSHIP

Blanca Luna Marquez

William R. Morse

Heidi L. Strikwerda

RAYMOND F. ELLERMAN SCHOLARSHIP

Daniel C. Reasoner

RUBEN FINKELSTEIN SCHOLARSHIP

Curtis R. Gardiner

DUANE HARMS MEMORIAL SCHOLARSHIP

Laura M. Vance

**CHARLES HIBBARD/
RAYE RUNNER MEMORIAL SCHOLARSHIP**

Patricia N. Inostroza

DONALD W. HUNT MEMORIAL SCHOLARSHIP

Ume Farwa

Rebecca A. Wielin

Laura J. Goodkind

MICHELLE E. KONZEM MEMORIAL SCHOLARSHIP

Heather J. Forrest

PETER LAABS MEMORIAL SCHOLARSHIP

Travis A. Johnson

CARLETON W. LOCKWOOD MEMORIAL SCHOLARSHIP

Matthew C. Herrin

MATHEMATICS ACHIEVEMENT SCHOLARSHIP

Nicole Mosher

Chandice L Mall



Scholarship Recipient
Blanca Luna Marquez



CHC Director of Resource Development
Cheryl Bardowell with Scholarship
Recipient Heidi Strikwerda

ROBERT L. MARTIN MEMORIAL SCHOLARSHIP

Devon R. Kims

MEChA (Movimiento Estudiantil Chicano de Aztlan) CLUB SCHOLARSHIP

Damian V. Lozano

MARIETTA MELCHER MEMORIAL SCHOLARSHIP

Marcel D. Barbosa

MARIE LENA WALLIS OLSON SCHOLARSHIP

Anna Grazhdansky

DR. DIANE PFAHLER SCHOLARSHIP

Ashley K. Phillips

John H. Slater

PSYCHOLOGY CLUB SCHOLARSHIP

Fallon A. Becerra

Maryla J. Porter

Claudia V. Dumitru

WILLIAM F. RANKIN MEMORIAL SCHOLARSHIP

Ariana Uribe

REDLANDS SUNRISE ROTARY CLUB SCHOLARSHIP

Carlos Luna

RE-ENTERING STUDENTS SCHOLARSHIP

Claudia V. Dumitru

Raina S. Ramse

Carrie-Anne Parker

John H. Slater

Tamara R. Pierce

Teresa M. Virgen

AGUSTIN RIOS EOPS SCHOLARSHIP

Joshua D. De la Cruz

Luis A. Esparza

STUDENT MATHEMATICS LEAGUE SCHOLARSHIP

Marlee M. Chong

Richard E. Belcher

EDWARD F. TAYLOR MEMORIAL SCHOLARSHIP

Joshua D. De la Cruz

CHARLES BENSON THOMERSON MEMORIAL SCHOLARSHIP

Amanda R. Presley

RUTH L. TILLMAN SCHOLARSHIP

Gregory P. Rehome

YUCAIPA WOMAN'S CLUB/PAT ELLIOTT MEMORIAL SCHOLARSHIP

Tamara R. Pierce

PRESIDENT'S AWARD AND SCHOLARSHIP

Arcadio Torres

First 5 Funds Pre-Kinder Classroom at CHC



When Kate and the rest of the children sit down for lunch at the Crafton Hills College Child Development Center, there truly is nothing else on their minds. Observe them anytime other than lunch time, and it's obvious they can't seem to get enough of the activities and play equipment at the Center. Besides being cared for by a well-trained, very attentive and charismatic staff, these four and five year old children, who receive instruction in pre-K curriculum, and the three year olds who receive developmentally appropriate curriculum, can thank the First 5 program for their generous donation of nearly \$20,000.

The funds, received on June 25, 2009 from First 5 of San Bernardino, completely renovated an existing portable building into a new Pre-K classroom. Previously, the portable was used for storage and was not suitable for use by children. The grant funds changed all that, providing rugs, furniture, educational displays and a myriad of books and toys. Grant funds also purchased outdoor storage.

The Crafton Hills College Child Development Center serves approximately 130 children per year, who join us from the communities of Yucaipa, Redlands and the surrounding areas. The Center already offered high-quality preschool programs. However, the improvements from this grant have made it possible to better serve the children by offering a more focused Pre-K curriculum. "Now classroom assignments and designing curriculum can be done based on the needs of the children," says Cammy Purper, Director of the Child development Center, "rather than being based on the constraints of limited space and the lack of ability to group children by their developmental level." Purper continued, "Our staff believes that providing children with a school program designed for their specific needs will benefit all children who enroll at our Center, now and in the future."

In a lab school like the CHC CDC, these kinds of improvements have the potential to positively affect many more children ages one to five, than those who currently attend at this site. As trainers of future preschool teachers, lab students and work experience students, any improvements in programming have the potential of translating into better preschool experiences for an exponential number of children.

First 5, (The Children and Families Commission for San Bernardino County) was created in December, 1998 in order to realize the benefits of Proposition 10 (California Children and Families Act) for the County's youngest residents and their families. The Act created a program for the purpose of promoting, supporting, and improving the early development of children from the prenatal stage to five years of age.

Crafton Hills College and the Child Development Center extend a warm and appreciative "Thank you" to First 5 of San Bernardino for their contribution and their continued support.

Alumni Profiles

Simon Collins



At one point, when Simon Collins was a young boy, he lived on the streets. Later, Simon became a part of the foster care system. Fast-forward to 2010, and we catch up with Simon Collins, who now holds an Associate of Arts degree in Liberal Arts, after graduating in 2009 from Crafton Hills College.

Humbly, Simon credits the resources available to Foster Care Youth, and says he is eternally grateful for the assistance he received from the Children's Fund, the Chaffey and Cal Grant funds, and the EOPS program at Crafton Hills College. "I couldn't have afforded my education without these programs and assistance," says Collins, "I didn't have the money, or any idea what I would encounter, but I figured that shouldn't stop me. I can do it, and I'll learn from it. The worst thing that can happen is I make a mistake, and then, there's always going to be another option."

Simon Collins is centered and recognizes that he is "easy going". He shares that he doesn't stress easily and he constantly reminds himself to keep pushing forward. Collins has been accepted into California State University, San Bernardino's Business program and plans to attend in the fall 2010. Eventually, he wants to pursue his Master's degree and is serious about the idea of staying in management.

Credited with being the youngest associate to be promoted to Assistant Manager at Office Depot, Simon enjoys "mentoring others and inspiring the staff". He loves the diverse list of activities he encounters as manager, and he loves that, "in retail, every day is different".

Recently, Collins married Vanessa, his high school sweetheart and girlfriend of six years. Vanessa is also attending school at California State University, San Bernardino and is majoring in special education. The two hope to start a family soon, but are first planning to purchase a home this year and to establish their careers.

"It's hard for foster youth to go on to college because they aren't always aware of the options, and often they don't even have a support system," says Simon, "that's why the funding and programs, like those offered at Crafton Hills College, are so important. I couldn't afford tuition, books, or anything, without them."

"My counselor Troy Dial, through EOPS, was also amazing," says Simon, "She really helped me out, by checking in with me, creating a plan, and really being patient with me. She was so kind and I really owe a lot to that program."

Simon talks about sharing what he's learned with other Foster Youth and says that he wants to let them know that it's important to take advantage of all the programs, take it slow, save the money for the education and avoid the temptation to use it for other things. These are once-in-a-lifetime opportunities that expire when you are 24, so it's important to stick to your plan and your goals.

CHC Foundation

Independent Auditors' Report



SMITH MARION & CO.

Certified Public Accountants

We have audited the accompanying Statement of Financial Position of Crafton Hills College Foundation as of June 30, 2009, and the related statement of activities, statement of cash flows, and statement of functional expenses for the year then ended. These financial statements are the responsibility of management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Crafton Hills College Foundation as of June 30, 2009 and the results of its operations and its cash flows for the period then ended in conformity with accounting principles generally accepted in the United States of America.

Smith Marion & Co.

June 17, 2010

Statement of Financial Position for the Year Ended June 30, 2009

ASSETS

Current Assets	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Cash	\$ 31,652	\$ 577,949	\$ 116,647	\$ 726,248
Investments	\$ 28,158	-	-	\$ 28,158
Total Current Assets	\$ 59,810	\$ 577,949	\$ 116,647	\$ 754,406
Non-Current Assets				
Gift Annuity	-	\$ 26,216	-	\$ 26,216
Artwork	\$ 9,400	-	-	\$ 9,400
Total Non-Current Assets	\$ 9,400	\$ 26,216	-	\$ 35,616
TOTAL ASSETS	\$ 69,210	\$ 604,165	\$ 116,647	\$ 790,022

LIABILITIES & NET ASSETS

Net Assets				
Unrestricted	\$ 69,210	-	-	\$ 69,210
Temporarily Restricted	-	\$ 604,165	-	\$ 604,165
Permanently Restricted	-	-	\$ 116,647	\$ 116,647
Total Net Assets	\$ 69,210	\$ 604,165	\$ 116,647	\$ 790,022
TOTAL LIABILITIES & NET ASSETS	\$ 69,210	\$ 604,165	\$ 116,647	\$ 790,022

Statement of Activities for the Year Ended June 30, 2009

SUPPORT & REVENUE

Contributions	\$ 7,181	\$ 374,463	\$ 2,250	\$ 383,894
Miscellaneous	\$ 17,692	\$ 23,635	-	\$ 41,327
Interest & Dividends	\$ 7,331	\$ 9,251	-	\$ 16,582
Assets Released from Restrictions	\$ 224,840	(\$ 224,840)	-	-
Total Operating Revenue	\$ 257,044	\$ 182,509	\$ 2,250	\$ 441,803

EXPENSES

Programs	\$ 154,302	-	-	\$ 154,302
General & Administrative	\$ 3,381	-	-	\$ 3,381
Fundraising	\$ 25,509	-	-	\$ 25,509
Total Expenses	\$ 183,192	-	-	\$ 183,192
Change in Net Assets	\$ 73,852	\$ 182,509	\$ 2,250	\$ 258,611
Net Assets - Beginning	(\$ 4,642)	\$ 421,656	\$ 114,397	\$ 531,411
NET ASSETS - ENDING	\$ 69,210	\$ 604,165	\$ 116,647	\$ 790,022

Statement of Cash Flows for the Year Ended June 30, 2009

NET CASH FLOWS FROM OPERATING ACTIVITIES	\$ 258,611
Change in Net Assets	\$ 258,611
<i>Adjustments to reconcile change in net assets to net cash provided by operations:</i>	
CASH PROVIDED BY OPERATING ACTIVITIES	\$ 258,611
Net Increase in Cash	\$ 258,611
Beginning Cash & Cash Equivalents	\$ 495,795
Ending Cash and Investments	\$ 754,406
SUPPLEMENTAL DATA:	
Interest Paid	\$ 0.00

Statement of Functional Expenses for the Year Ended June 30, 2009

PROGRAM

	Scholarships	Student Awards Awards Functions	Academic Support & Other	Total	General & Admin.	Fundraising	Total
Scholarships Awarded	\$ 37,003	-	-	\$ 37,003	-	-	\$ 37,003
Materials & Supplies	-	\$ 6,895	\$ 89,655	\$ 96,550	\$ 120	\$ 92	\$ 96,762
Fundraising Expenses	-	-	-	-	-	\$ 25,292	\$ 25,292
Licenses & Fees	-	-	\$ 521	\$ 521	\$ 1,481	-	\$ 2,002
Misc Expense	-	-	\$ 1,980	\$ 1,980	\$ 355	\$ 120	\$ 2,455
Office Expenses	-	-	\$ 18,248	\$ 18,248	\$ 1,425	\$ 5	\$ 19,678
	\$ 37,003	\$ 6,895	\$ 110,404	\$ 154,302	\$ 3,381	\$ 25,509	\$ 183,192

Notes to Financial Statements for the Year Ended June 30, 2009

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

GENERAL

Crafton Hills College Foundation (the Foundation) is an independent nonprofit corporation whose mission is to promote gifts for the support and enhancement of quality education at Crafton Hills College. The Foundation's programs include scholarships and other student awards, academic support, and the acquisition of instructional equipment and improvements to facilities for both vocational and academic enrichment.

SOURCES OF FUNDING

Crafton Hills College Foundation receives support from contributions and revenues generated by investments, grants, and campus activities.

BASIS OF ACCOUNTING

The Foundation maintains its accounting records on the accrual basis of accounting whereby revenues are recorded when earned and expenses are recorded when the obligation is incurred.

BASIS OF PRESENTATION

The Foundation reports information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Unrestricted – these generally result from revenues generated by receiving unrestricted contributions, providing services, and receiving interest from investments less expenses incurred in providing program related services, raising contributions, and performing administrative functions.

Temporarily Restricted – Crafton Hills College Foundation reports gifts of cash and other assets as temporarily restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is when a stipulated time restriction ends or the purpose of the restriction is accomplished, temporarily restricted net assets are classified to unrestricted net assets and reported in the Statement of Activities as net assets released from program or capital restrictions. Crafton Hills College Foundation has no temporarily restricted net assets at June 30, 2009.

Permanently Restricted – These net assets are received from donors who stipulate that resources are to be maintained permanently, but permits Crafton Hills College Foundation to expend all of the income (or other economic benefits) derived from the donated assets. Crafton Hills College Foundation has no permanently restricted net assets at June 30, 2009.

PROPERTY AND EQUIPMENT

Property and equipment are recorded at cost if purchased or at fair value at the date of donation, if donated. Property and equipment are capitalized if the cost of an asset is greater than or equal to \$2,500 and the useful life is greater than one year. Depreciation is recorded using the straight-line method over five to fifteen years.

ESTIMATES

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

CONTRIBUTIONS

Contributions received are recorded as increases in unrestricted, temporarily restricted, or permanently restricted net assets depending on the existence and/or nature of any donor restrictions. Donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets, depending on the nature of the restrictions. When restrictions expire (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

INCOME TAX STATUS

The organization is a nonprofit organization exempt from Federal tax under Internal Revenue Code Section 501(c)(3) and from the State of California under code section 23701d. The organization is not considered a private foundation by the IRS.

CASH AND CASH EQUIVALENTS

For purposes of the statements of cash flows, the Foundation considers all highly liquid investments available for current use to be cash.

DONATED SERVICES

Contributions of donated non-cash assets are recorded at fair value in the period received. Contributions of donated services that create or enhance non-financial assets, or services that require specialized skills, are provided by individuals possessing those skills, and would typically be purchased if not provided through donation, are recorded at fair value in the period received.

FUNCTIONAL ALLOCATION OF EXPENSES

Costs of providing Crafton Hills College Foundation's programs and activities are presented in the Statement of Functional Expenses.

2. CONCENTRATION OF CREDIT RISK

Crafton Hills College Foundation places its temporary cash and investments with high-credit, quality financial institutions. At times, such investments may be in excess of the Federal Deposits Insurance Corporation insurance limit. Crafton Hills College Foundation does not have any excess amounts at year-end and has not incurred losses related to this activity.

3. INVESTMENTS

Investments consist of Series EE U.S. Treasury Bonds, measured at their fair market value. These investments are considered highly liquid and are treated as cash on the statement of cash flows.

4. FAIR MARKET VALUE

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Crafton Hills College Foundation also follows a fair value hierarchy which requires an entity to maximize the use of observable inputs that may be used to measure fair value:

- Level 1: Observable prices in active markets for identical assets or liabilities.
- Level 2: Observable inputs other than level 1 prices, such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full-term of the assets or liabilities.
- Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.

The organization currently recognizes all assets and liabilities at level 1 of the valuation hierarchy unless stated otherwise.

5. TEMPORARILY AND PERMANENTLY RESTRICTED NET ASSETS

The detail of temporarily and permanently restricted net assets as of June 30, 2009 is as follows:

	Beginning	Increases	Reductions	Ending
Temporarily Restricted	\$ 421,656	\$ 407,349	\$ 224,840	\$ 604,165
Permanently Restricted	\$ 114,397	\$ 2,250	-	\$ 116,647
Total	\$ 536,053	\$ 409,599	\$ 224,840	\$ 720,812

Crafton Hills College Foundation board of directors has interpreted UPMIFA as requiring the preservation of the fair value of the original gift as of the date of the donor-restricted endowment funds, unless there are explicit donor stipulations to the contrary. Crafton Hills College Foundation's investment policy stipulates that a prudent portion of monies are to be placed in interest-bearing accounts, to maximize the potential earnings on the gifts.

6. RECENT ACCOUNTING PRONOUNCEMENTS

In June 2009, the Financial Accounting Standards Board (FASB) issued the Accounting Standards Codification (Codification). Effective July 1, 2009, the Codification is the single source of authoritative accounting principles recognized by the FASB to be applied by nongovernmental entities in the preparation of financial statements in conformity with U.S. generally accepted accounting principles (GAAP). The Codification is intended to reorganize, rather than change, existing GAAP. Accordingly, all references to currently existing GAAP have been removed and have been replaced with plain English explanations of The Foundation's accounting policies. The adoption of the Codification did not have a material impact on The Foundation's financial position or results of operations.

7. SUBSEQUENT EVENTS

Management has evaluated subsequent events through June 17, 2010, the date on which the financial statements were available to be issued.

Raising Funds for Students: Foundation Gala was a Carnival of Mardi Gras fun!



You might have thought you were on Bourbon Street, if you attended the CHC Foundation Gala at the Hilton's Grand Ballroom this past spring.

This year the Mardi Gras-themed event raised nearly \$116,000 for programs and scholarships and students.

Over 200 guests participated in the 2010 Gala, and were entertained by the CHC Student Jazz Band as they arrived and mingled before the festivities began. Purple, gold and green beads were distributed freely, as were masks and party favors, much to the crowd's delight.

"Our sponsors are to be thanked, many times over for their generous support of our students," said Cheryl Bardowell, CHC Director of Resource Development. The silent auction, a live auction, opportunity drawings and private donations raised funds for student scholarships, textbooks, and specific science equipment and Allied Health needs at the college.



Students Moises Valencia, Austin Rhoades, Jordan Faragher and Marina Serna assist at the Mardi Gras event

San Manuel's Tribal Chairman James Ramos, presented Crafton Hills College Foundation with a \$200,000 donation to the Santos Manuel Student Success Partnership. During his presentation, Ramos graciously sang two tribal bird songs, accompanied only by his tribal hand instrument. One of the songs, he said "is about a hummingbird, and we

share this with the students as an inspiration." His words and performance were indeed inspirational, as he reaffirmed San Manuel's commitment to helping students.

Bringing the Gala to a close, Crafton Hills College students performed a lively Mardi Gras - themed dance and led the attendees in a Carnival parade. By the end of the evening, it certainly felt as if we had traveled to New Orleans.

The event was "a great success, very well organized and a lot of fun" said Gloria Harrison, CHC's President. "We really enjoyed ourselves, as always. It's good to see people come together in support of the students and the college."



CHC Director of Resource Development Cheryl Bardowell, San Manuel Chairman James Ramos, Theresa Ramos, CHC Foundation President Don Nydam and CHC President Gloria Harrison

Join the CHC Alumni and Friends group!



Last Name _____ Maiden Name _____

First Name _____ Middle Name _____

Preferred Address _____

City _____ State _____ ZIP _____

Email _____

Phone (_____) _____ - _____

Birthday (m/d/y) _____ / _____ / _____

ALUMNI UPDATE

While at CHC I ultimately:

Received an AA/AS Degree _____

Earned a Certificate, name of Certificate _____

Transferred to a 4-year university, name _____



SBVC President Dr. Debra Daniels, Chairman James Ramos, and CHC President Gloria Harrison

San Manuel Band of Serrano Mission Indians Receives National Award for Support of Local Colleges

The San Manuel Band of Serrano Mission Indians received the 2009 Council for Resource Development (CRD) Benefactor Award at the national awards ceremony on Friday, November, 13, 2009, in Washington, D.C. The Tribe was recognized for their support of the San Bernardino Valley College and Crafton Hills College Foundations.

The Region IX Selection Committee, comprised of CRD members from Arizona, California, Hawaii, Nevada, Guam, and Trust Territories considered the important contributions and leadership demonstrated by the more than 58 nominees and selected the San Manuel Band of Serrano Mission Indians as the national award recipient. As it has for the past 16 years, CRD also recognized benefactors from the other nine regions throughout the United States.

Representatives from San Manuel, San Bernardino Valley College and Crafton Hills College attended the Benefactor Awards Banquet where Tribal Chairman James Ramos accepted the award on behalf of San Manuel.

Ramos also sits as the elected President of the San Bernardino Community College District Board of Trustees.

“Across this nation, community colleges are serving a critical function by making needed training accessible to those who serve and protect the community,” said San Manuel Chairman James Ramos. “As a Tribal Government operating in an area prone to natural disaster, we place a high priority on preparing our emergency service personnel and have found a partnership with the San Bernardino Community College District to be mutually beneficial.”

Through partnerships with community and charitable organizations, San Manuel honors the ancestral Serrano value of sharing with others. Since 2001, San Manuel has contributed some \$20 million to charities and community groups. The Tribe has given to a variety of programs that support community goals—including education.

Remembering Crafton Hills College In Your Will: Charitable Bequests

Charitable bequests allow you to contribute to the Crafton Hills College Foundation without giving away assets you may need during your lifetime. We can provide you and your legal/professional advisor (s) with language to include in your will that ensures that your wishes will be carried out. As with any donation, you can designate a program to support, or you can make an unrestricted bequest which will allow the foundation and college president to use it for the area of greatest need.

One popular option is to make a bequest in memory of a loved one. Another is to establish an endowment that will provide income to the college in perpetuity. It is helpful if you inform the Crafton Hills College Foundation of your bequest or revocable living trust. This way the college can ensure that your donation is properly structured and used as you wish. We honor those who remember Crafton Hills in their wills with membership in our Heritage Society.

To receive more information, or if you have any questions in confidence, please call Cheryl Bardowell at (909) 389-3260.

CRAFTON HILLS COLLEGE ADMINISTRATION

Gloria Macías Harrison, M.A.	President
Cheryl A. Marshall, Ed.D.	Vice President, Instruction
Rebecca Warren-Marlatt, M.A.	Vice President, Student Services
Michael Strong, B.S.	Interim Vice President, Administrative Services
Joe Cabrales, M.A.	Dean, Student Services & Student Development
Kirsten Colvey, M.S.	Dean, Student Services/Counseling & Matriculation
Richard K. Hogrefe, M.A.	Dean, Arts & Sciences
June Yamamoto, M.A.	Dean, Career Education & Human Development
Cheryl Bardowell, M.P.A.	Director, Resource Development
Wayne Bogh, M.B.A.	Director, Technology Services
Rejoice Chavira, M.A.	Director, EOPS, CARE
John Muskavitch, B.S.	Director, Financial Aid
Ericka Paddock, M.A.	Director, Student Life
Cammy Purper, M.A.	Director, Child Development Center
Keith Wurtz, M.A.	Director, Research and Planning

DISTRICT ADMINISTRATION

Bruce Baron, M.S.	Interim Chancellor
Renee Brunelle, M.A.	Vice Chancellor, Human Resources & Employee Relations
Charlie Ng, M.S.	Interim Vice Chancellor, Fiscal Services
Glen Kuck, Ed.D.	Executive Director, Distributed Education & Technology Services
Matthew Isaac, Ph.D.	Executive Director, Economic Development and Corporate Training
Steven Sutorus, M.B.A.	Manager, Fiscal Services
Larry Cicalone, M.B.A.	President and General Manager, KVCR-TV/FM
Gloriann Chavez, A.A.	Interim Director, Bookstore
Everett Garnick, M.B.A.	Director, Computing Services
Crispina Ongoco, B.S.	Director, Fiscal Services
Diogenes Shipp, M.A.	Director, Human Resources
Patrick McCurry	District Director, Public Safety (Chief of Police)
Tanya M. Rogers, C.P.A., C.F.E	Director, Internal Audits

BOARD OF TRUSTEES

James C. Ramos, M.B.A.	President
Carleton W. Lockwood, Jr., B.S.	Vice President
Donald L. Singer, Ph.D.	Clerk
John M. Futch, M.A.	Trustee
John Longville	Trustee
Charles S. Terrell, Jr., Ed. D.	Trustee
Jess Vizcaino, Jr., M.P.A. pending	Trustee
Daniel Shedd	Student Trustee, CHC
Robert P. Alexander	Student Trustee, SBVC