



CraftonHills
COLLEGE

F O U N D A T I O N



Enhancing Educational
Excellence

Annual Report 2011-2013



2012-2013 Board of Directors

CHC Foundation Board of Directors 2012 - 2013

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Crafton Hills College Foundation

- **Mission:** Enhancing Educational Excellence
- **Vision:** To become a major partner in funding educational excellence
- **Values:** Integrity, Accountability in Stewardship, Fostering Relationships, Student Success, Service to College Community

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

President's Letter



Started in March 1973, the Crafton Hills College Foundation has been serving the Crafton Hills College community for more than 40 years. Yucaipa and the surrounding cities have had the privilege of having Crafton Hills College right in their backyard. This

is a community college with many assets of which to boast!

- CHC has one of the premiere fire academies in the state.
- CHC respiratory care and paramedic graduates consistently test above the national average on their licensing exams.
- CHC's new Left Lane Project is wildly successful, with participants completing math and English classes at a higher rate than nonparticipants.
- CHC student clubs and Student Senate members are very active, leading to a vibrant campus life.

The Foundation has a long-standing tradition of providing support to the College and its students. For example, textbook loans and scholarship assistance help alleviate economic barriers for students to attend college. Our efforts to raise funds for the Summer 2013 semester helped fund 19 course sections that would not have been offered without the additional support.

CHC truly is a partner in the community.

As you'll see in this Annual Report, we had our first Friends of Crafton Hills College luncheon last year in an effort to reach out to the community and find new supporters. It was a very successful event, as was our annual Gala. I'm always excited to see familiar faces and new friends at our special events.

On behalf of the CHC Foundation Board of Directors, I want to thank you for supporting your community college. We thank those who have established Crafton Hills College as a place to advance the education and success of students in a quality learning environment. We are excited to be heading into the next 40 years with a new president, Dr. Cheryl A. Marshall, and new opportunities to enhance educational excellence at Crafton Hills College.



David E. Raley, President
Crafton Hills College Foundation



CHC Fire Technology Icon Ed Temby Is Remembered

By RACHAEL M. GUSTUSON

Leonard “Ed” Temby was honored on April 12, 2013 at the CHC Fire Academy 30 year reunion, by his son, Leonard Temby. Ed Temby, who passed away on December 4, 2012, was responsible for creating the Fire Technology program at San Bernardino Valley College and bringing it to Crafton Hills College. At 90 years old, Temby left behind a legacy of incomparable fire technology education for generations to come.

Temby served in the Army’s 1884th Engineers Aviation Battalion during World War II and earned a number of medals



which are proudly displayed at his son’s house in Redlands. “He went into firefighting after coming home (from the war)-- a lot of them did. Along with my dad, his friend and later fire chief Teague was in the military corps,” said Leonard. “All these guys that came into the job after the war had a lot of experiences (with fire) and they drew on those experiences. Not until many years later did they speak of them. One thing my dad said was that he just wanted to get back to normal; back to life. It wasn’t until many years later we heard about his experiences in the war.”

Along with the military medals, Leonard has a plethora of memorabilia from his father’s extensive fire career.

Born and raised in Colton, Temby had a 32-year career with the city of Colton Fire Department. “He wanted to serve and protect his hometown,” said Leonard. He was Fire Chief in 1955 and remained chief for 22 years before he moved on to Assistant City Manager.

“He never raised his voice and I never saw him get mad,” said Leonard. “He gave someone an assignment and he told them what he expected to be done and he got out of the way.” And his heart was always in firefighting.



Temby co-authored “The History of the Colton Fire Department: 1889-2011” and was very active in developing new technology and methodology in fire technology, training and equipment. Leonard said his father was head of California Fire Chiefs’ Association from 1967 -1968.

Temby worked on multiple paramedic training programs including the implementation of a Fire Technology program at not only SBVC and CHC but at Victor Valley Community College, as well.

“He was an inspiration to many,” said his son Leonard. Those who had the pleasure of working with Ed over the years share that sentiment.

Fire Academy Receives Donated Fire Truck

On behalf of the city, CAL FIRE Yucaipa donated a 1982 fire engine to Crafton Hills College on Dec. 10, 2012 during a special ceremony in front of City Hall. CAL FIRE received the American LaFrance fire engine at Fire Station One in 1982. The Yucaipa City Council approved for the fire engine to be donated for cadet training.

Fire Captain Steve Shaw added the fire truck was a result of the great partnership between CHC, CAL FIRE and the city of Yucaipa. CHC Fire Academy Chief Dan Sullivan said he was very excited to receive the fire engine.

“It’s an honor and a privilege to represent both the college and the city. There’s a great relationship between staff and CHC,” said Mayor Denise Hoyt. CHC President Dr. Marshall took the first ride in the engine, riding shotgun. “Thank you,” she said. “We are deeply grateful.”



Gloria Macías Harrison, CHC President 2000-2012

By RACHAEL M. GUSTUSON

Gloria Macías Harrison retired as president of Crafton Hills College (CHC) in June 2012. She is the longest serving president in the history of CHC, serving from 2000 to 2012, and leaves a legacy of accomplishments and innovative changes.

Harrison began her career at San Bernardino Valley College in 1966. After 25 years as a professor for SBVC, she moved into the next phase of her career, educational administration. She worked at SBVC as Dean of Humanities and then moved up the ladder to Crafton Hills College where she served as Vice President and eventually President for an unprecedented 12 years.

Harrison didn't always know she'd become a life-long educator. "I was fascinated by a number of things," said Harrison. "I liked to learn. I was interested in languages but also genetics and science."

She was raised by her grandmother and an uncle whom she called "dad." Harrison's first language was Spanish. Her dad would always have a newspaper in his hands. "He would give us the comic section," said Harrison. "I would read every word."

She grew up in San Bernardino and despite limited finances, her family stressed education and valued opportunities. "My grandma had aspirations for me. I was a first generation college girl," she said.

Harrison attended San Bernardino Valley College, where she got her first introduction to teaching. Being bilingual, she naturally steered toward Spanish classes. She earned her



bachelor of arts and master of arts degrees in Spanish from the University of California at Riverside. She met her husband and they waited until he graduated from college to get married. The couple have two children; Diana and William.

Harrison began her career in academia as a professor of Spanish, spending 24 years in the classroom before she moved into educational administration. It was there she learned life lessons that continue on. "You really can't judge someone by appearance," she said. "I always look at people as if each one is a novel. Everybody has a story. It's the students that kept me young."

In her years with Crafton Hills College, Harrison helped guide the college through major renovations and new construction. She oversaw a state-of-the-art Learning Resource Center with a library, art gallery, learning center, and campus data center.

"There were definitely lessons learned," she said. "Hopefully we created a campus with a good learning environment. The outdoor spaces are also learning environments. We worked very hard to get a continuity look on campus. We had one landscape architect so there are themes repeated throughout the campus."

Harrison visited the Getty Museum and Yerba Buena Gardens to look for drought-resistant plants. The landscaping and new sitting areas are enjoyed by students and faculty alike. "The space lends itself to contemplation," she said. "There's learning going on in other places than the classroom."

The new Aquatics Center, with its Olympic-sized competition swimming pool has encouraged a great alliance with the community, particularly Yucaipa. "It's been a great relationship builder between the city and the college. The pool has become quite an asset to children and to the community," said Harrison, who was instrumental in securing the pool for the campus.

One of the obstacles she had to face during her tenure at Crafton Hills College was an accreditation probation period.



Harrison receives accolades and gifts at her retirement celebration.

She saw it as an opportunity to promote and encourage collaboration with administration, faculty and the Board of Trustees. "We learned a lot. Our record keeping has improved and there is a real transparency now."

Harrison is no stranger to new technology and sustainable energy efforts. Together with Chancellor Bruce Baron, she introduced the community to the solar farm project--an impressive 1.3 megawatt Concentrator Photovoltaic (CPV) system. The solar farm will eventually produce upwards of 90 percent of the campus's electricity. The six acre system has 140 arrays and with an annual savings of \$500,000 plus a year, it will pay for itself in less than eight years. It's the largest CPV plant in California, the largest SolFocus power plant in the world and the envy of many.

"This project ushers in the future at Crafton - demonstrating our commitment to sustainability and protecting



the environment. The Solar Farm will help us protect our beautiful, lush campus, which is so aptly called 'The Emerald on the Hill,'" said Harrison at the opening.

It wasn't just the major achievements at CHC that she values.

"I miss most the daily interactions with colleagues and students," said Harrison. "I enjoyed and loved the diversity of the position of president because a campus is really a small city so there is a wide range of issues to discuss and problems to solve daily."

As for retirement, Gloria Macías Harrison is equally busy now. Her plate is always full but her strong belief that service is important enables her to continue influencing the community college district and students alike.

"I've always been happy at each stage in my life," ended Harrison.



Crafton Hills College President's Circle

The President's Circle is comprised of an elite group of individuals dedicated to supporting the mission of the Crafton Hills College Foundation, and thus, enhancing educational excellence for members of our community. The \$1,000 annual President's Circle membership helps provide support for academic and vocational programs, student services, scholarships, and a wide variety of other college priorities. President's Circle members enjoy special benefits such as recognition on the CHC Wall of Distinction and VIP status at campus events.

For information on joining President's Circle, contact the CHC Foundation at 909-389-3392.

2013 President's Circle members:

Daniel and Nancy Bahner
Lynn Bogh Baldi
Bruce and Elizabeth Baron
BRJ & Associates, LLP
Cheryl A. Cox
Bill and Gloria Harrison
Donna Hoffmann
Kitchell Corporation
Rebecca and Steve Marlatt
Cheryl and Patrick Marshall
Damaris L. Matthews
Brandon and Julie McKee
Charlie and Tommi Ng
Donald J. Nydam
PMSM Architects
Seville Construction Services, Inc.
June C. Yamamoto

First Annual Friends of CHC Foundation Luncheon

The Friends of Crafton Hills College Foundation held its First Annual Friends Luncheon on September 18th, 2012 at the San Bernardino Hilton. Guests enjoyed a delicious lunch as speakers shared messages of support and hope. The focus of the luncheon was to meet people who have an interest in helping the CHC with their time and talents or through donations.

Karen Childers, Director of Resource Development and Grants, Crafton Hills College, began the program and introduced speakers. David B. Raley, president of the Crafton Hills College Foundation, welcomed guests.

Crafton Hills College Alumnus James Sharp performed “Concerto in E Flat Movement 11-Andante” and shared his personal story. Now a music professor at the University of Redlands, James praised the education he received at Crafton Hills College, and in particular the summer classes that advanced his educational goals. “The easy choice is to not invest in education and blame others,” James said.

Dr. Cheryl Marshall, Interim President of Crafton Hills College, then spoke about the college today and strategies for success. She stressed the importance of a Summer Program that allows students to focus on a subject, get ahead and finish their degree earlier. Cheryl shared that according to a recent survey of students attending CHC, students passionately want summer school and more classes.



Doug Padgett, the CEO of Totally Kids, Inc., shared a business perspective. He said he is thankful for Crafton Hills College students and that they help businesses in our area. Later, guest Laura Ellers, of Arrowhead Regional Medical Center, echoed Doug’s impression, “Crafton students are well prepared, train easily, and know the curriculum. They represent 90% of our Radiology Technicians.”



Summer Classes Funded by Foundation

What is a school without its students? This was the sad reality for Crafton Hills College in summer 2012. Due to state budget cuts announced in the spring, the College could not offer summer classes that year.

The CHC Foundation led an effort to correct this problem for summer 2013. The Campaign for Summer 2013 involved students, employees, community members and Foundation volunteers. There were walk-a-thons, a Goodwill Donation Drive, newspaper articles, letters, phone calls, presentations, and events. The efforts paid off, with \$57,928 raised toward

summer classes. Because of the generosity of our supporters, CHC offered 19 course sections in summer 2013 that would not otherwise have been offered. Some state funding was also restored, which allowed CHC to offer additional courses. Students were back for summer 2013, and the College was once again a vibrant, year-round community.

The Campaign for Summer 2013 helped support classes in:

- Allied Health
- Anatomy & Physiology
- Arabic
- Art
- American Sign Language
- Biology
- Chemistry
- Computer Information Systems
- Economics
- English
- Health
- History
- Mathematics
- Microbiology
- Physical Education
- Philosophy
- Political Science
- Sociology
- Speech



Grant Funds Theater Production

Conceived and directed by Crafton Hills College's own Tom Bryant - the original theatrical production "Diversity in the I.E." was held in the Finkelstein Performing Arts Center on November 9 and 10, 2012. Funded by a grant from the California Council for the Humanities, the play focused on myriad topics including race, country, religion, nationality, and sexual orientation. The production's goal was to raise awareness of the diverse community that is the Inland Empire.

What set this production apart from other plays was the use of personal interviews as the core of the script. The performance was inspired by real life interviews conducted with I.E. residents by Professor Bryant. These stories included personal accounts of the experiences of Inland Empire residents and students who are gay, are first or second generation Americans, or are undocumented immigrants.

Tom Bryant explained that the inspiration for the play came from the "aspects of diversity at Crafton that [he] had not been aware of" while commuting from Los Angeles. The actors too were touched with the mission of the performance, collectively communicating to the crowd at the end of the performance that they would always remember this particular play.



2011-2012 Scholarship Recipients

ADOPT A SCHOOL-VALLEY
ELEMENTARY/ALLSDEN
PHOTOGRAPHIC
Jamie J. Ahumada
ADOPT A SCHOOL-VALLEY
ELEMENTARY/PRUDENTIAL
CALIFORNIA REALTY
Tristen A. Clark
Marina B. Serna
Ashley-Lyn C. Murray
ALPHA GAMMA SIGMA
SCHOLARSHIP
Javier Buenas
Hayley J. Koslik
Elizabeth J. Clay-Ramos
ROGER C. ANTON MEMORIAL
SCHOLARSHIP
Kristen N. Jensen
ASSOCIATED STUDENT BODY
SCHOLARSHIP
Kaitlin E. Bridge
Christopher A. Walsh
Howard A. Starbuck
BEAVER MEDICAL CLINIC
SCHOLARSHIP
Bryttany K. Ferguson
CHILD DEVELOPMENT &
EDUCATION CLUB SCHOLARSHIP
Ms. Bryttany K. Ferguson
COMMUNITY FOUNDATION
SCHOLARSHIP
Carrie M. Degroff
Aaron N. Morgan
Jerome R. John
Chelsea E. Paffenroth
Haider A. Mohammed-Karim
Priscilla M. Santos
FACULTY SCHOLARSHIP
Nasreen Jahan
Ruth M. O'Neill
Donald T. Logsdon
Heidi L. Strikwerda
Jacob G. Oedekerker
Lissette A. Trejo
Sarah E. Olsen
INLAND EMPIRE SCHOLARSHIP
Victor R. Garcia
Karen A. Marquez
LARRY D. KELSEY MEMORIAL
SCHOLARSHIP
Mr. Christopher B. Woods
KIWANIS CLUB OF YUCAIPA
VALLEY
Yvonne Delgado
Monica Jo Rodriguez

Brittany V. Johnson
Christopher B. Woods
Jimmy Traver O'Holt, III
LATINO FACULTY & STAFF
ASSOCIATION SCHOLARSHIP
Elizabeth Cordova
Timothy V. Hoang
RESPIRATORY CARE EDUCATION
TRUST SCHOLARSHIP/ST.
BERNADINE MEDICAL CENTER
FOUNDATION
Rebecca C. Goodson
Sabrina A. Hutt
Cheri L. Hughes
Andrea A. Markowitz
TERRESTRIAL INVESTIGATION
CLUB SCHOLARSHIP
William M. Halstead
Lorilynn Lawrence
CHC MEMORIAL SCHOLARSHIP
Paul F. Lopez
MOLLY ADAMS SCHOLARSHIP
Kimberly L. Akbari
Miriam E. Lara
Katrina J. Johnson
Nathan T. Shimizu
Thomas L. Johnson
DONALD & CAROL AVERILL
CAREER TECHNICAL
EDUCATION SCHOLARSHIP
Allison M. De Franco
KATHY L. BARTEL MEMORIAL
SCHOLARSHIP
Leslie R. Young
CHARLES H. BEEMAN
MEMORIAL SCHOLARSHIP
Hayley J. Koslik
HARRY C. BERGER
SCHOLARSHIP
Javier Buenas
(RET) COLONEL LEON
H. BERGER MEMORIAL
SCHOLARSHIP
Scott G. Foster
RONALD BOATMAN MEMORIAL
SCHOLARSHIP
Timothy V. Hoang
TODD BROWNE MEMORIAL
SCHOLARSHIP
Ms. Heidi L. Strikwerda
BETTY BYRON MEMORIAL
SCHOLARSHIP - FINE ARTS
Justin E. Healy

WIN & BETTE CARL MEMORIAL/
OSHER SCHOLARS
Emily Mather
CATHOLIC CHARITIES
"PROVIDING HELP, CREATING
HOPE" SCHOLARSHIP
Ruth M. O'Neill
CHILDREN'S FUND
SCHOLARSHIP
Christopher A. Walsh
Rachel S. McElroy
CHC ADMINISTRATIVE SERVICES
SCHOLARSHIP
Jessica D. Sullivan
EATON FAMILY SCHOLARSHIP
Mark Johnson
Nokubonga S. Matshazi
Barrett D. Kohler
Chelsea Paffenroth
RAYMOND F. ELLERMAN
SCHOLARSHIP
Landon L. Bain
RUBEN FINKELSTEIN
SCHOLARSHIP
Howard A. Starbuck
CHIEF DAVE GOLDER HONARY
SCHOLARSHIP
Christopher Crews
DUANE HARMS MEMORIAL
SCHOLARSHIP
Mark S. Johnson
CHARLES HIBBARD/
RAYE RUNNER MEMORIAL
SCHOLARSHIP
Daniel M. Shedd
DONALD W. HUNT MEMORIAL
SCHOLARSHIP
Brittney V. Johnson
Daniel I. Urena
Priscilla M. Santos
MICHELLE E. KONZEM
MEMORIAL SCHOLARSHIP
Roy L. Johnson
PETER LAABS MEMORIAL
SCHOLARSHIP
Anida S. Castillo
CARLETON W. LOCKWOOD
MEMORIAL SCHOLARSHIP
Elizabeth E. Brown
WAYNE & DORIS MILLOY
MATHEMATICS SCHOLARSHIP
Brian D. Barnhart
Jennifer M. Palluth
MEChA SCHOLARSHIP
Jasmine Corza-Chavez
Joshua W. Cruz

OSHER FOUNDATION
SCHOLARSHIP
Tonya R. Benenati
Jamie Snyder
Jacqueline E. Espinal
Carlos U. Uribe
Taylor A. Peace
DR. DIANE PFAHLER
SCHOLARSHIP
Joshua W. Cruz
PSYCHOLOGY CLUB
SCHOLARSHIP
Michael A. Cicconi
WILLIAM A. RANKIN, JR.
MEMORIAL SCHOLARSHIP
Nokubonga S. Matshazi
RE-ENTERING STUDENTS
SCHOLARSHIP
Thomas J. Cabral
Monica J. Rodriguez
Jessica J. Delgado
Sarah R. Santos
Jenny M. Pulliam
Bonnie E. Sumners
AGUSTIN RIOS EOPS
SCHOLARSHIP
Dianna M. Cisneros
Daniel I. Urena
STUDENT MATHEMATICS
LEAGUE SCHOLARSHIP
Kevin C. Simms
Kenneth B. Walton
EDWARD F. TAYLOR MEMORIAL
SCHOLARSHIP
Kaylee A. Hrisoulas
TEMBY FAMILY SCHOLARSHIP
Barrett Kohler
CHARLES BENSON THOMERSON
MEMORIAL SCHOLARSHIP
Nathan Dunn
RUTH L. TILLMAN SCHOLARSHIP
Joshua Armijo
MARIE LENA WALLIS OLSON
MEMORIAL SCHOLARSHIP
Craig Sheldon
YUCAIPA WOMAN'S CLUB
PAT ELLIOTT MEMORIAL
SCHOLARSHIP
Ricky-Lynn M. Johnson
PRESIDENTS AWARD AND
SCHOLARSHIP
Kaylee A. Hrisoulas

2012-2013 Scholarship Recipients

COMMUNITY AND CAMPUS ORGANIZATION SCHOLARSHIPS

ALPHA GAMMA SIGMA SCHOLARSHIP

Marcus E. Dashoff
Kimberly S. Miller
Bradley A. Harjehausen
ROGER C. ANTON MEMORIAL SCHOLARSHIP
Kimberly S. Miller
BEAVER MEDICAL CLINIC SCHOLARSHIP
James Haston
FACULTY SCHOLARSHIP
Alyssa Chea
Katie Henderson
Hala Diab
Timothy R. Holcombe
Delia B. Fontanes
Jerome R. John
LARRY D. KELSEY MEMORIAL SCHOLARSHIP
Jonathan M. Ayala
LATINO FACULTY AND STAFF ADMINISTRATION SCHOLARSHIP
Thomas Cabral
Jesus R. Ruiz
RESPIRATORY CARE EDUCATION TRUST SCHOLARSHIPS/ST. BERNARDINO MEDICAL CENTER -FOUNDATION
Jonathan M. Ayala
Andrew J. Reyes
Charles E. Crosby
Timothy D. Stuart
STUDENT SENATE SCHOLARSHIP
Monica E. Aguilar
Jasmine Corza
Aaron M. Contreras
Christopher A. Walsh
TERRESTRIAL INVESTIGATION CLUB SCHOLARSHIP
La Reina Van Sant
Aaron Henderson

CHC FOUNDATION SCHOLARSHIPS

CHC MEMORIAL SCHOLARSHIP
Michael R. Gorby
MOLLY ADAMS SCHOLARSHIP
Daniel R. Johnson
Keith A. Raymond, II
Eric G. Mason
Nathan T. Shimuzu
Veronica R. Moreno

ASSOCIATED STUDENTS OF CRAFTON HILLS COLLEGE SCHOLARSHIP

Anaiza Moreno
Ashley Murray
Modesto Razo
La Reina B. Van Sant
Sook Gu Park
DONALD & CAROL AVERILL CAREER TECHNICAL EDUCATION SCHOLARSHIP
Haider A. Rustem
KATHY L. BARTEL MEMORIAL SCHOLARSHIP
Scott G. Foster
CHARLES H. BEEMAN MEMORIAL SCHOLARSHIP
Alina S. Geangu
HARRY C. BERGER SCHOLARSHIP
Craig S. Sheldon
COLONEL LEON H. BERGER, USAF, RET. MEMORIAL SCHOLARSHIP
Billy J. Summers
BLACK STUDENT UNION CLUB SCHOLARSHIP
Bich Nguyen
RONALD L. BOATMAN MEMORIAL SCHOLARSHIP
Mark Johnson
TODD BROWNE MEMORIAL SCHOLARSHIP
Kimberly S. Miller
BETTY BYRON MEMORIAL SCHOLARSHIPS
Victor Adeyeye
Aaron Henderson
WIN & BETTE CARL MEMORIAL/OSHER SCHOLARS
Heather K. Chandler
CATHOLIC CHARITIES "PROVIDING HELP, CREATING HOPE" SCHOLARSHIP
Jacob Martinez
CHILD DEVELOPMENT AND EDUCATION CLUB SCHOLARSHIP
Wendy Leon
Kimberly S. Miller
CHILDREN'S FUND SCHOLARSHIP
Michelle M. Bowie
Leeann Salcido
CHC ADMINISTRATIVE SERVICES SCHOLARSHIP
Wendy Leon
COMMUNITY FOUNDATION SCHOLARSHIP
Natalie A. Cox

Gerald M. Layton
Domingo E. Cuellar
Alexandra L. P. Murray
Lynn Dorrrough
Haider A. Rustem
Mark T. Hitchcock
David G. Torres
EATON FAMILY SCHOLARSHIP
Kalar D. Ojeda
Christopher A. Walsh
Jesus Ruiz
RAYMOND F. ELLERMAN SCHOLARSHIP
Elliot Glasser
RUBEN FINKELSTEIN SCHOLARSHIP
Frances J. Smith
CHIEF DAVE GOLDER HONORARY SCHOLARSHIP
Matt P. Glendinning
DUANE HARMS MEMORIAL SCHOLARSHIP
Harrison C. Haddock
CHARLES HIBBARD/ RAYE RUNNER MEMORIAL SCHOLARSHIP
Monica E. Aguilar
DONALD W. HUNT MEMORIAL SCHOLARSHIP
Gerald M. Layton
Nisreen M. Sabbah
Jorge A. Magdeleno
KVCR SCHOLARSHIP
Caitlin M. Walsh
MICHELLE E. KONZEM MEMORIAL SCHOLARSHIP
Paul F. Rockwood
PETER LAABS MEMORIAL SCHOLARSHIP
Lynn M. Dorrrough
CARLETON W. LOCKWOOD MEMORIAL SCHOLARSHIP
Susana C. Daughtery
MEChA CLUB SCHOLARSHIP
Agustin A. Equihua
WAYNE & DORIS MILLOY MATHEMATICS SCHOLARSHIP
Hala L. Diab
Amanda M. Mizushima
OSHER FOUNDATION SCHOLARS
Jose Balvastro
Hinsta Y. Kifle
Daniel R. Johnson
Kristal A. Marsala
Katrina J. Johnson

DR. DIANE PFAHLER SCHOLARSHIP
Sharifa M. Kato
PSYCHOLOGY CLUB SCHOLARSHIP
Austin R. Rhoades
WILLIAM A. RANKIN, JR., MEMORIAL SCHOLARSHIP
Bradley A. Harjehausen
RE-ENTERING STUDENTS SCHOLARSHIP
Natalie A. Cox
Kimberly S. Miller
Lynn M. Dorrrough
R. Martinelli Ico Minimo
Aaron D. Henderson
Rayna M. Zaragoza
AGUSTIN RIOS EOPS SCHOLARSHIP
Carlos S. Uribe
STUDENT MATHEMATICS LEAGUE SCHOLARSHIP
William B. Juergens
Craig S. Sheldon
EDWARD F. TAYLOR MEMORIAL SCHOLARSHIP
Damien S. Cabrales
TEMBY FAMILY SCHOLARSHIP
Kenneth D. Grove
CHARLES BENSON THOMERSON MEMORIAL SCHOLARSHIP
Billy Joe Summers
RUTH L. TILLMAN SCHOLARSHIP
Daniel Gonzalez
MARIE LENA WALLIS OLSON SCHOLARSHIP
Michael R. Gorby
YUCAIPA WOMAN'S CLUB PAT ELLIOTT MEMORIAL SCHOLARSHIP
Denise E. Aikens
PRESIDENT'S AWARD FOR OUTSTANDING SERVICE AND SCHOLARSHIP
Marcus E. Dashoff

2012 MEDALS OF DISTINCTION

Monica E. Aguilar
Marcus E. Dashoff
Bradley A. Harjehausen
Kyle J. Hundley
Melissa R. Klaib
Gerald M. Layton
Lucas C. Manning
Anaiza Moreno

Daniella Ojeda, Osher Scholar

"I love math," said Daniella Ojeda, a bubbly sophomore at Crafton Hills College. She started at CHC in the fall of 2011 and is on track to graduate in May 2014. Ojeda is an Osher Scholar, having received the CCC Osher Scholarship for 2013-2014.

Ojeda has her sights set on a career in orthotics and prosthetics. "I volunteer at Loma Linda University and spent a summer in a research lab where they make prosthetics," she said. "I loved it. It was so cool to make the molds that were designed for real people." In fact, Ojeda has volunteered over 6,000 hours to Loma Linda.

Volunteering and giving back is a big part of Ojeda's life. In addition to still volunteering at Loma Linda when she can, she is a tutor in the CHC Tutoring Center, helping with math, of course. And, she created a new club on campus, Club PossAbilities, which focuses on helping disabled students. She is also active in the Health Science and Math Clubs. And she has started participating in Loma Linda's PossAbilities Triathlon, with plans to complete the swimming and running legs next April.

With her favorite classes being Anatomy and Calculus II, Ojeda is clearly on target in her desire to transfer to a four-year institution in health science or math. "My first wish is to get into Loma Linda's prosthetics program," she said, "but I also am looking at Cal State Dominguez Hills."

Ojeda listed English as her least favorite subject, but managed to write a winning essay for the Osher Scholarship. "I did at least five drafts of that essay," she said, getting help from the Tutoring Center, friends, and family before she submitted it. The scholarship funds help pay for textbooks and living expenses. "My dad is unemployed but always put his kids first," said Ojeda, "This scholarship let me contribute and take a little load off of him."



In addition to the Osher Scholarship, which requires a student to have completed 24 units and be eligible for the Board of Governors (BOG) Fee Waiver, Ojeda also received an Associated Student Body (ASB) scholarship.

"I'm really looking forward to transferring next fall, living in the dorm and being a full-time student," said Ojeda. "I started at Crafton Hills College and needed to take a lot of Basic Skills classes before I could start on my college classes. It's been a long journey, and I'm looking forward to the next step."



All Aboard! Crafton Hills Foundation Gala



The 2013 Annual Fundraising Gala was held on March 30, 2013 in San Bernardino. This year's theme was "Passport to Opportunity." Guests dressed up according to their favorite around-the-world theme. There were tourists, tourist attractions, flight attendants, cruise directors, and campers.

More than 200 guests enjoyed food, friends, music and an upbeat auction in the beautifully decorated Renaissance Room at the National Orange Show. Auction items had travel-related names such as "Pre-School Voyagers" (funds for the discovery garden at the CHC Child Development Center), "Lost in Translation" (to support the new Arabic language program at CHC), and "Traveling Student Champions" (to help students travel to academic competitions and student research conferences to present their work). Some of our champions were featured in a short video: our respiratory students, who won the highly competitive Sputum Bowl three years in a row; two students who presented original research at conferences; and our Arabic language students who plan to use their new skills in faraway lands.

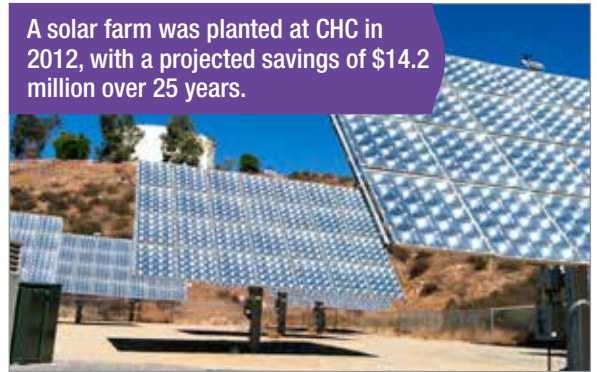
Lear Jet Sponsors Kitchell, BRJ & Associates, Seville, and the San Manuel Band of Mission Indians presented checks to the CHC Foundation at the event. All told, the event raised over \$100,000 for CHC students and programs. A fun time was had by all, and the students get the benefit of a first-class education. CHC students are truly going places!



Crafton Hills College Campus Highlights



Commencement afforded over 600 students the opportunity to celebrate their newly-earned associate's degree or certificate, and advice from President Marshall "to dream big, take risks, embrace your strengths, and follow your passion."



A solar farm was planted at CHC in 2012, with a projected savings of \$14.2 million over 25 years.



Summer months are full of activity as elementary and middle school kids attend various camps on campus.



Transfer students get an opportunity to check out four-year institutions at the bi-annual College Transfer Fair.



Geology students take a field trip to the Mojave Desert.

A Goodwill Donation Drive was part of the successful Campaign for Summer Classes spearheaded by the CHC Foundation.



Local elementary students learn about the Native American Culture at the Wa'at Celebration in November.



Crafton Hills College Campus Highlights



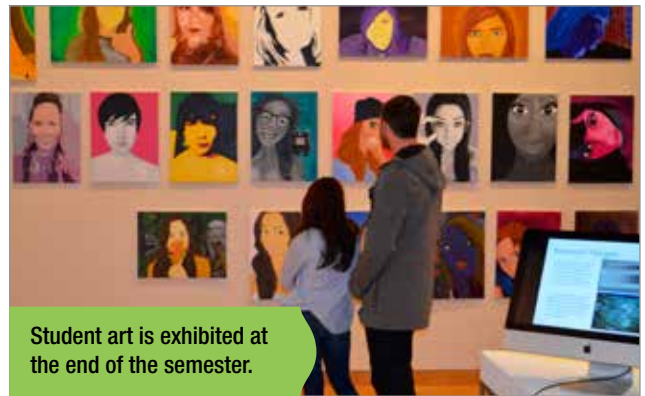
The Crafton Hills College Regional Fire Academy is one of the premiere Fire Academies in Southern California.



Free t-shirts at the 1st Annual Roadrunner Rally!



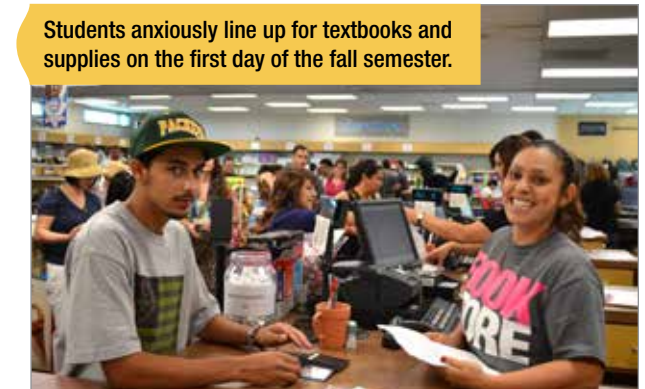
The Left Lane Project (LLP) began in 2012 as a way to help students navigate college their first year and excel in English and math.



Student art is exhibited at the end of the semester.



Ontario-Montclair elementary students spend a morning at Crafton Hills College.



Students anxiously line up for textbooks and supplies on the first day of the fall semester.



As part of the Measure M bond projects, the CHC Library was demolished in 2011. The Library is now housed in the new Learning Resources Center.



It's a three-peat for the CHC Respiratory Care students, who once again won the National Sputum Bowl.

Foundation Donors 2011-2013

\$100,000 and Above

San Manuel Band of
Mission Indians

\$40,000 - \$99,999

Kitchell/Seville/
BRJ & Associates

\$10,000 - \$39,999

The Community Foundation
William and Esther Hessel
Pepsi Beverage Company
Donald J. Nydam
Mr. & Mrs. James C. Ramos
Gloria and William Harrison

\$5,000 - \$9,999

Osher Foundation
San Bernardino County Fire
Training Officer's Assn.
PMSM Architects
Laura Winningham
P2S Engineering, Inc.

\$2,500 - \$4,999

NTD Architecture
R.I.C. Construction Co., Inc.
Foundation for California
Community Colleges
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Steinberg Architects
Mr. Patrick & Dr. Cheryl Marshall
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Mrs. Aleta Wenger
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\$100 - \$249

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Mahmoud Harmoush
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Stephanie K. & Donald Harlan
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Tony G. Page
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Lenore M. Will
Linda K. Moseley
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Marinel Ramano
Christopher C. Brooks
Bonnie L. Hafer
Valerie Monroe
Steven L. Shaw

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Lynn Bogh Baldi
Judith W. Battey
Cherry Valley Nursery &
Landscape Supply
Karen Childers
Cheryl A. Cox
En Vogue Salon & Spa
Donna M. Ferracone
Fullerton, Lemann, Schaefer &
Dominick, LLP
Kathleen Gibson
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Louie's Nursery
Bussaya Lum
Alisa S. Moore
Ray Quinto
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Harvey W. Ricketts
Michelle A. Riggs
Stater Bros. Markets
Temecula Carriage Company
Vons

2012 Accountant's Review Report



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Grand Terrace Office · 22365 Barton Road, Suite 108 · Grand Terrace, CA 92313 · (909) 825-6600

Board of Directors

Crafton Hills College Foundation
Yucaipa, CA

INDEPENDENT ACCOUNTANTS' REVIEW REPORT

We have reviewed the accompanying statement of financial position of the Crafton Hills College Foundation as of June 30, 2012 and the related statement of activities, cash flows, and functional expenses for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of organization management. A review is substantially less in scope than an audit, the objective of which is expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

Smith Marion & Co.

January 10, 2013



2012 Statement of Financial Position

CRAFTON HILLS COLLEGE FOUNDATION

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2012

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
ASSETS				
Current Assets				
Cash	\$ 182,429	\$ 637,043	\$ 121,340	\$ 940,812
Investments	29,658	-	-	29,658
Accounts Receivable	-	1,100,000	-	1,100,000
Total Current Assets	212,087	1,737,043	121,340	2,070,470
Non-Current Assets				
Charitable Gift Annuities	-	42,660	-	42,660
Total non-current assets	-	42,660	-	42,660
TOTAL ASSETS	\$ 212,087	\$ 1,779,703	\$ 121,340	\$ 2,113,130
LIABILITIES AND NET ASSETS				
NET ASSETS				
Unrestricted	\$ 212,087	\$ -	\$ -	\$ 212,087
Temporarily restricted	-	1,779,703	-	1,779,703
Permanently restricted	-	-	121,340	121,340
Total Net Assets	212,087	1,779,703	121,340	2,113,130
TOTAL LIABILITIES & NET ASSETS	\$ 212,087	\$ 1,779,703	\$ 121,340	\$ 2,113,130



2012 Statement of Activities

CRAFTON HILLS COLLEGE FOUNDATION
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2012

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
SUPPORT AND REVENUE				
Contributions	\$ 53,853	\$ 95,646	\$ -	\$ 149,499
Fundraising	61,460	28,925	-	90,385
Interest and dividends	6,243	-	214	6,457
Donated services revenue	112,875	-	-	112,875
Net assets released from restrictions	329,010	(329,010)	-	-
Total Support and Revenue	563,441	(204,439)	214	359,216
OPERATING EXPENSES				
Programs				
Scholarships	49,063	-	-	49,063
Academic support and other	437,075	-	-	437,075
Total Program Expenses	486,138	-	-	486,138
Support Services				
General and Administrative	34,107	-	-	34,107
Fundraising	21,368	-	-	21,368
Total Support Services	55,475	-	-	55,475
Total Operating Expenses	541,613	-	-	541,613
NON-OPERATING REVENUES (EXPENSES)				
Disposition of assets	(4,900)	-	-	(4,900)
Total Non-operating Revenues (Expenses)	(4,900)	-	-	(4,900)
Change in Net Assets	16,928	(204,439)	214	(187,297)
Net Assets - Beginning	195,159	1,984,142	121,126	2,300,427
Net Assets - Ending	\$ 212,087	\$ 1,779,703	\$ 121,340	\$ 2,113,130



2012 Statement of Cash Flows

CRAFTON HILLS COLLEGE FOUNDATION

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED JUNE 30, 2012

NET CASH FLOWS FROM OPERATING ACTIVITIES

Change in Net Assets \$ (187,297)

Adjustments to reconcile change in net assets to net cash provided by operations:

(Increase) decrease in cash due to:

Net proceeds received from investments (1,544)

CASH PROVIDED (USED) BY OPERATING ACTIVITIES (188,841)

NET CASH FLOW FROM INVESTING ACTIVITIES

CASH PROVIDED (USED) BY INVESTING ACTIVITIES -

NET CASH FLOW FROM FINANCING ACTIVITIES

CASH PROVIDED (USED) BY FINANCING ACTIVITIES -

Net Increase (Decrease) in Cash (188,841)

Beginning cash and cash equivalents 1,159,311

Ending cash and investments \$ 970,470

SUPPLEMENTAL DATA:

Interest paid \$ -



2012 Statement of Functional Expenses

CRAFTON HILLS COLLEGE FOUNDATION
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2012

	Program			Support Services		
	Scholarships	Academic Support and Other	Total	General and Administrative	Fundraising	Total
Scholarships awarded	\$ 38,838	\$ -	\$ 38,838	\$ -	\$ -	\$ 38,838
Materials and supplies	-	145,441	145,441	-	-	145,441
Conferences and meetings	-	-	-	-	10,727	10,727
Academic services	-	200,545	200,545	-	-	200,545
Licenses and fees	-	-	-	1,369	6,188	7,557
Donated services	10,225	91,089	101,314	7,108	4,453	112,875
Miscellaneous expenses	-	-	-	25,630	-	25,630
	<u>\$ 49,063</u>	<u>\$ 437,075</u>	<u>\$ 486,138</u>	<u>\$ 34,107</u>	<u>\$ 21,368</u>	<u>\$ 541,613</u>



2012 Summary of Significant Accounting Policies

CRAFTON HILLS COLLEGE FOUNDATION NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2012

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.

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.

PROPERTY AND EQUIPMENT

Property and equipment are recorded at cost if purchased or at fair value at the date of donation. Donor restricted property and equipment whose restrictions are met in the same period are labeled as unrestricted donations. Property and equipment is 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 calculated 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.



2012 Summary of Significant Accounting Policies

NOTES TO FINANCIAL STATEMENTS (Continued)

INCOME TAX STATUS

The Foundation is exempt from income taxes under Internal Revenue Code Section 501(c)(3) and California Revenue Code Section 23701d. The Organization is not considered a private foundation under Section 509(a) of the Internal Revenue Code.

In accordance with accounting standards, which provides accounting and disclosure guidance about uncertain tax positions taken by a foundation, Management believes that all of the positions taken by the Foundation in its federal and state income tax returns are more likely than not to be sustained upon examination. The Foundation files returns in the U.S. Federal jurisdiction and the State of California.

CASH AND CASH EQUIVALENTS

For purposes of the statements of cash flows, the Foundation considers all highly liquid investments with an original maturity date of less than 90 days to be cash.

CONCENTRATION OF CREDIT RISK

The Foundation has cash in financial institutions which are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000 at each institution for interest bearing accounts or the Securities Investor Protection Corporation (SIPC) up to \$500,000 at each institution. At various times throughout the year, the Foundation may have cash balances at financial institutions which exceed FDIC or SIPC insurance limits. Management reviews the financial condition of these financial institutions on a periodic basis and does not believe this concentration of cash results in a high level of risk for the Foundation. At year end the Foundation has no balances that exceed insured limits.

CONTRIBUTED GOODS AND 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. The Foundation classifies portions to general and administrative and fundraising based on the costs associated with the respective categories.

DISCLOSURES ABOUT FAIR VALUE OF ASSETS AND LIABILITIES

Crafton Hills College Foundation adopted the standard for Fair Value Measurements. The Accounting principle for fair value measurements defines fair value, establishes a framework for measuring fair value and expands disclosure about fair value measurements.

The Foundation defines fair value 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. The standard also establishes a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. The standards three levels of 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.

NOTES TO FINANCIAL STATEMENTS (Continued)

2. 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. Accordingly, these investments are considered Level 1 investments, per the Foundation's policy.

3. DONATED SERVICES

The activities carried on by the Foundation are conducted by employees of the San Bernardino Community College District using the physical resources of Crafton Hills College. Costs incurred by the district on behalf of the Foundation include wages and occupancy expenses.

4. TITLE V FUNDS RESTRICTED FUNDS

The Foundation has elected to restrict Title V funds as a temporary endowment for a period of 20 years. The restriction was placed on the amount of \$58,000, which will be released from restriction on August 18, 2029.

5. TEMPORARILY AND PERMANENTLY RESTRICTED NET ASSETS

Crafton Hills College Foundation Board of Directors has interpreted UPMIFA, in accordance with California state law, 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. Accordingly, the Foundation classifies the original value of the gifts made to such endowments as permanently restricted.

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. The unappropriated investment earnings on permanently and temporarily restricted net assets are classified as temporarily restricted net assets until the funds are released from their temporarily restricted purpose. The current investment earnings are \$6,457, of which \$214 is considered permanently restricted.

The general rule for acceptable investments for the aggregated endowment funds (federal and non-federal) are savings accounts or in low-risk securities in which a regulated insurance company may invest under the law of the State in which the institution is located. This typically includes "savings accounts" such as a federally insured bank savings account, a comparable interest bearing account offered by a bank, or a money market fund. "Low-risk securities" includes certificates of deposit, mutual funds, stocks, or bonds.

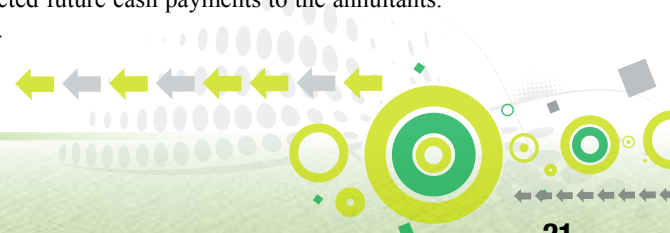
Income from the endowment may be spent for costs necessary to operate the Foundation, including general operating and maintenance costs, costs to administer and manage the endowment fund, and costs associated with buying and selling securities, such as stockbroker commissions and fees to "load" mutual funds. Income from the endowment cannot be spent for a school or department of divinity or any religious worship or sectarian activity, an activity that is inconsistent with a State plan for desegregation applicable to the grantee, or an activity that is inconsistent with a State plan applicable to the grantee.

The detail of temporarily and permanently restricted net assets as of June 30, 2012 is as follows:

	Beginning	Increases	Reductions	Ending
Temporarily Restricted	\$ 1,984,142	\$ 131,762	\$ 336,201	\$ 1,779,703
Permanently Restricted	121,126	214	-	121,340
Total	\$ 2,105,268	\$ 131,976	\$ 336,201	\$ 1,901,043

6. CHARITABLE GIFT ANNUITIES

The Foundation is the beneficiary of two irrevocable split-interest agreements. Both of these agreements are charitable gift annuities whereby the Community College League of California is the third-party trustee. Per the agreements the donors are also the annuitant, and upon termination the Foundation is entitled to the residuum value of the annuity. For reporting purposes, the Foundation's source for measuring the fair value of these annuities is statements received from the Community College League of California's trust company, whereby the value of donated assets are reduced by the present value of expected future cash payments to the annuitants. Accordingly, this is considered a Level 2 fair value measurement.



2012 Summary of Significant Accounting Policies

NOTES TO FINANCIAL STATEMENTS (Continued)

7. ACCOUNTS RECEIVABLE

During the year the Foundation has been named as a recipient of one-third of the Stanley Krasovec Irrey Trust which has a value of \$3,446,993. Management has accrued as a current year revenue and receivable, their share (approximately \$1,148,998) less estimated costs to execute the trust. The total amount recorded is valued at \$1,100,000. The Stanley Krasovec Irrevocable trust is to be used for the allied health programs with particular emphasis on the medical simulation and/or facilities.

8. SUBSEQUENT EVENTS

Management has evaluated subsequent events through January 10, 2013, the date on which the financial statements were available to be issued and concluded that no subsequent events have occurred that would require recognition in the financial statements or disclosure in the notes to the financial statements.

2013 Accountant's Review Report



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Board of Directors
Crafton Hills College Foundation
Yucaipa, CA

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of Crafton Hills College Foundation, which comprise the statement of financial position as of June 30, 2013, and the related statements of activities, cash flows, and functional expenses for the year then ended, and the related notes to financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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 and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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, 2013, and the changes in net assets, its cash flows, and functional expenses for the year then ended in accordance with accounting principles generally accepted in the United States of America.

A handwritten signature in blue ink that reads 'Smith Marion & Co.'.

November 25, 2013



2013 Statement of Financial Position

CRAFTON HILLS COLLEGE FOUNDATION

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2013

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
ASSETS				
Current Assets				
Cash	\$ 452,999	\$ 457,570	\$ 121,340	\$ 1,031,909
Investments	29,874	552,875	-	582,749
Accounts Receivable	-	565,486	-	565,486
Artwork	-	343,200	-	343,200
Total Current Assets	482,873	1,919,131	121,340	2,523,344
Non-Current Assets				
Charitable Gift Annuities	-	40,446	-	40,446
Total non-current assets	-	40,446	-	40,446
TOTAL ASSETS	\$ 482,873	\$ 1,959,577	\$ 121,340	\$ 2,563,790
LIABILITIES AND NET ASSETS				
NET ASSETS				
Unrestricted	\$ 482,873	\$ -	\$ -	\$ 482,873
Temporarily restricted	-	1,959,577	-	1,959,577
Permanently restricted	-	-	121,340	121,340
Total Net Assets	482,873	1,959,577	121,340	2,563,790
TOTAL LIABILITIES & NET ASSETS	\$ 482,873	\$ 1,959,577	\$ 121,340	\$ 2,563,790

2013 Statement of Activities

CRAFTON HILLS COLLEGE FOUNDATION
 STATEMENT OF ACTIVITIES
 FOR THE YEAR ENDED JUNE 30, 2013

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
SUPPORT AND REVENUE				
Contributions	\$ 200,165	\$ 353,932	\$ -	\$ 554,097
Fundraising	49,543	-	-	49,543
Interest and dividends	4,640	-	-	4,640
Donated services revenue	136,629	-	-	136,629
Unrealized gain on investments	33,747	-	-	33,747
Net assets released from restrictions	174,058	(174,058)	-	-
Total Support and Revenue	598,782	179,874	-	778,656
OPERATING EXPENSES				
Programs				
Scholarships	58,448	-	-	58,448
Academic support and other	238,245	-	-	238,245
Total Program Expenses	296,693	-	-	296,693
Support Services				
General and Administrative	15,249	-	-	15,249
Fundraising	16,054	-	-	16,054
Total Support Services	31,303	-	-	31,303
Total Operating Expenses	327,996	-	-	327,996
NON-OPERATING REVENUES (EXPENSES)				
Disposition of assets	-	-	-	-
Total Non-operating Revenues (Expenses)	-	-	-	-
Change in Net Assets	270,786	179,874	-	450,660
Net Assets - Beginning	212,087	1,779,703	121,340	2,113,130
Net Assets - Ending	\$ 482,873	\$ 1,959,577	\$ 121,340	\$ 2,563,790



2013 Statement of Cash Flows

CRAFTON HILLS COLLEGE FOUNDATION

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED JUNE 30, 2013

NET CASH FLOWS FROM OPERATING ACTIVITIES

Change in Net Assets \$ 450,660

Adjustments to reconcile change in net assets to net cash provided by operations:

Non-cash Items

Donation of collections and artwork (343,200)

Unrealized gain on investments (33,747)

(Increase) decrease in cash due to:

Accounts receivable 534,514

Net proceeds received from investments 2,214

CASH PROVIDED (USED) BY OPERATING ACTIVITIES 610,441

NET CASH FLOW FROM INVESTING ACTIVITIES

Purchase of investments (519,344)

CASH PROVIDED (USED) BY INVESTING ACTIVITIES (519,344)

NET CASH FLOW FROM FINANCING ACTIVITIES

CASH PROVIDED (USED) BY FINANCING ACTIVITIES -

Net Increase (Decrease) in Cash 91,097

Beginning cash and cash equivalents 940,812

Ending cash and investments \$ 1,031,909

SUPPLEMENTAL DATA:

Interest paid \$ -

In-kind donations \$ 136,629



2013 Statement of Functional Expenses

CRAFTON HILLS COLLEGE FOUNDATION
 STATEMENT OF FUNCTIONAL EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2013

	Program			Support Services		
	Scholarships	Academic Support and Other	Total	General and Administrative	Fundraising	Total
Scholarships awarded	\$ 46,071	\$ -	\$ 46,071	\$ -	\$ -	\$ 46,071
Materials and supplies	-	8,959	8,959	-	-	8,959
Conferences and meetings	-	-	-	-	4,476	4,476
Academic services	-	119,028	119,028	-	-	119,028
Licenses and fees	-	-	-	(936)	6,188	5,252
Donated services	12,377	110,258	122,635	8,604	5,390	136,629
Miscellaneous expenses	-	-	-	7,581	-	7,581
	<u>\$ 58,448</u>	<u>\$ 238,245</u>	<u>\$ 296,693</u>	<u>\$ 15,249</u>	<u>\$ 16,054</u>	<u>\$ 327,996</u>



2013 Summary of Significant Accounting Policies

CRAFTON HILLS COLLEGE FOUNDATION NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2013

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.

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.

PROPERTY AND EQUIPMENT

Property and equipment are recorded at cost if purchased or at fair value at the date of donation. Donor restricted property and equipment whose restrictions are met in the same period are labeled as unrestricted donations. Property and equipment is 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 calculated 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 Foundation is exempt from income taxes under Internal Revenue Code Section 501(c)(3) and California Revenue Code Section 23701d. The Organization is not considered a private foundation under Section 509(a) of the Internal Revenue Code.

In accordance with accounting standards, which provides accounting and disclosure guidance about uncertain tax positions taken by a foundation, Management believes that all of the positions taken by the Foundation in its federal and state income tax returns are more likely than not to be sustained upon examination. The Foundation files returns in the U.S. Federal jurisdiction and the State of California. The Organization's federal income tax returns for tax years 2010 and beyond remain subject to examination by the Internal Revenue Service. The Organization's California income tax returns for 2009 and beyond remain subject to examination by the Franchise Tax Board.

CASH AND CASH EQUIVALENTS

For purposes of the statements of cash flows, the Foundation considers all highly liquid investments with an original maturity date of less than 90 days to be cash.

CONCENTRATION OF CREDIT RISK

The Foundation has cash in financial institutions which are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000 at each institution for interest bearing accounts or the Securities Investor Protection Corporation (SIPC) up to \$500,000 at each institution. At various times throughout the year, the Foundation may have cash balances at financial institutions which exceed FDIC or SIPC insurance limits. Management reviews the financial condition of these financial institutions on a periodic basis and does not believe this concentration of cash results in a high level of risk for the Foundation. At year end the Foundation has no balances that exceed insured limits.

CONTRIBUTED GOODS AND 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. The Foundation classifies portions to general and administrative and fundraising based on the costs associated with the respective categories.

INVESTMENTS

Investments are recorded at fair market value. Both unrealized gains and losses from the fluctuation of market value and realized gains and losses from the sale of investments are reflected in the statement of activities.



2013 Summary of Significant Accounting Policies

NOTES TO FINANCIAL STATEMENTS (Continued)

DISCLOSURES ABOUT FAIR VALUE OF ASSETS AND LIABILITIES

Crafton Hills College Foundation adopted the standard for Fair Value Measurements. The Accounting principle for fair value measurements defines fair value, establishes a framework for measuring fair value and expands disclosure about fair value measurements.

The Foundation defines fair value 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. The standard also establishes a fair value hierarchy which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. The standard three levels of inputs that may be used to measure fair value:

- Level I:** Observable prices in active markets for identical assets or liabilities.
- Level II:** 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 III:** Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.

2. INVESTMENTS

Fair market values of investments at June 30, 2013 are comprised of the following:

	Fair Value Measurements at Reporting Date Using			Total
	Level I	Level II	Level III	
<i>Merrill Lynch</i>				
Equities	\$ 285,101	\$ -	\$ -	\$ 285,101
Mutual Funds	182,881	-	-	182,881
Government Securities	45,483	-	-	45,483
Corporate Bonds	39,410	-	-	39,410
<i>U.S. Savings Bonds</i>				
Series EE Treasury Bonds	29,874	-	-	29,874
	<u>\$ 582,749</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 582,749</u>

See Note 1 for a description of the three levels of inputs that may be used to measure fair value.

The following table presents further detail for investments at year end:

	Cost	Fair Value	Unrealized
Merrill Lynch	\$ 519,344	\$ 552,875	\$ 33,531
U.S. Saving Bonds	29,658	29,874	216
	<u>\$ 549,002</u>	<u>\$ 582,749</u>	<u>\$ 33,747</u>

For the fiscal year ended June 30, 2013, investment returns were comprised of the following:

Interest and dividends	\$ 4,640
Net realized gains	-
Net unrealized gains	33,747
Total investment gains	<u>\$ 38,387</u>

During the current year, the Foundation received \$534,514 of the funds expected from a large donation from the Stanley Krasovec Irrey Trust. Management has elected to place the funds in an investment account with Merrill Lynch. The funds are to be used for the allied health programs with particular emphasis on the medical simulation and/or facilities and thus are classified as temporarily restricted.

NOTES TO FINANCIAL STATEMENTS (Continued)

3. DONATED SERVICES

The activities carried on by the Foundation are conducted by employees of the San Bernardino Community College District using the physical resources of Crafton Hills College. Costs incurred by the district on behalf of the Foundation include wages and occupancy expenses. The amount of donated services rendered to the Foundation for the year ended June 30, 2013 was \$136,629.

4. TITLE V FUNDS RESTRICTED FUNDS

The Foundation has elected to restrict Title V funds as a temporary endowment for a period of 20 years. The restriction was placed on the amount of \$58,000 which will be released from restriction on August 18, 2029.

5. TEMPORARILY AND PERMANENTLY RESTRICTED NET ASSETS

Crafton Hills College Foundation Board of Directors has interpreted UPMIFA, in accordance with California state law, 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. Accordingly, the Foundation classifies the original value of the gifts made to such endowments as permanently restricted.

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. The unappropriated investment earnings on permanently and temporarily restricted net assets are classified as temporarily restricted net assets until the funds are released from their temporarily restricted purpose.

The general rule for acceptable investments for the aggregated endowment funds (federal and non-federal) are savings accounts or in low-risk securities in which a regulated insurance company may invest under the law of the State in which the institution is located. This typically includes "savings accounts" such as a federally insured bank savings account, a comparable interest bearing account offered by a bank, or a money market fund. "Low-risk securities" includes certificates of deposit, mutual funds, stocks, or bonds.

Income from the endowment may be spent for costs necessary to operate the Foundation, including general operating and maintenance costs, costs to administer and manage the endowment fund, and costs associated with buying and selling securities, such as stockbroker commissions and fees to "load" mutual funds. Income from the endowment cannot be spent for a school or department of divinity or any religious worship or sectarian activity, an activity that is inconsistent with a State plan for desegregation applicable to the grantee, or an activity that is inconsistent with a State plan applicable to the grantee.

The detail of temporarily and permanently restricted net assets as of June 30, 2013 is as follows:

	Beginning	Increases	Reductions	Ending
Temporarily Restricted	\$ 1,779,703	\$ 353,932	\$ (174,058)	\$ 1,959,577
Permanently Restricted	121,340	-	-	121,340
Total	\$ 1,901,043	\$ 353,932	\$ (174,058)	\$ 2,080,917

6. CHARITABLE GIFT ANNUITIES

The Foundation is the beneficiary of two irrevocable split-interest agreements. Both of these agreements are charitable gift annuities whereby the Community College League of California is the third-party trustee. Per the agreements the donors are also the annuitant, and upon termination the Foundation is entitled to the residuum value of the annuity. For reporting purposes, the Foundation’s source for measuring the fair value of these annuities is statements received from the Community College League of California’s trust company, whereby the value of donated assets are reduced by the present value of expected future cash payments to the annuitants. Accordingly, this is considered a Level II fair value measurement.



2013 Summary of Significant Accounting Policies

NOTES TO FINANCIAL STATEMENTS (Continued)

7. ACCOUNTS RECEIVABLE

During 2011 the Foundation was named as a recipient of one-third of the Stanley Krasovec Irrey Trust which was valued at \$3,446,993. For the year ended June 30, 2012 management had accrued their share (approximately \$1,148,998) less estimated costs to execute the trust. The total amount initially accrued was \$1,100,000. The Stanley Krasovec Irrevocable trust is to be used for the allied health programs with particular emphasis on the medical simulation and/or facilities and thus is classified as temporarily restricted.

During the current year the Foundation received \$534,514 of the funds expected. Management has elected to place the funds in an investment account with Merrill Lynch, the current fair value measurement of which is disclosed in Note 2 – Investments. The remaining \$565,486 is still outstanding and is deemed fully collected by management.

8. ARTWORK

As of June 30, 2013 the Foundation's artwork were comprised of the following:

	Fair Value
Gach Art	\$ 302,300
Peelle Art	36,000
DeGrazia Painting	4,500
Lithographic Prints	400
	<u>\$ 343,200</u>

During the current year the Foundation received both the Gach and Peelle artwork as contributions. The contributors required that the Foundation maintain custody of the contributed artwork for three years from the date of donation. On 11/28/15 and 12/14/15 the Gach and Peelle artwork respectively, will be released from all holding requirements made by the contributors. At which point the Foundation will hold legal title to the artwork and any proceeds received for the artwork after the specified holding period will be unrestricted as to its use.

Collections and artwork are valued based on independent appraisals made by Certified Appraisers prior to their contribution to the Foundation. The Foundation has not had subsequent appraisals done on these assets. Due to the distinctive and unique nature of artwork, the appraised values are considered a Level II fair value measurement.

9. SUBSEQUENT EVENTS

Management has evaluated subsequent events through November 25, 2013, the date on which the financial statements were available to be issued and concluded that no subsequent events have occurred that would require recognition in the financial statements or disclosure in the notes to the financial statements.

Administration

Crafton Hills College Administration

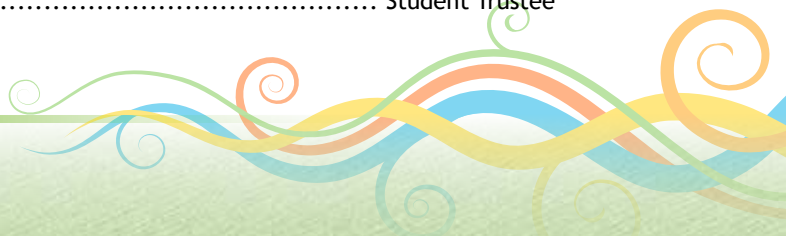
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Larry Cook	Director, Facilities, Operations & Maintenance
Donna Hoffmann, M.A.	Director, Marketing & Public Relations
Michelle Riggs, M.A.	Assistant Director, Resource Development
Eupeterson (Peter) Lewis, B.A.	Veterans Affairs Administrator
Jeremy Crooks	Supervisor, Custodial/Receiving
Marty Rea	Supervisor, Food Services

San Bernardino Community College District Administration

Bruce Baron, M.S. Ed.	Chancellor
Timothy Oliver M.B.A.	Interim Vice Chancellor, Fiscal Services
Jack Miyamoto, Ed.D.	Human Resources & Employee Relations Consultant
Steven Sutorus, M.B.A.	Manager, Fiscal Services
Alfredo Cruz	General Manager, KVCR-TV/FM
Glen Kuck, Ed.D.	Executive Director, Technology & Educational Support Services
Matthew K. Issac, Ph.D.	Executive Director, Economic Development & Corporate Training
Jose Torrez, M.P.A.	Director, Fiscal Services
Pierre Galvez, A.A.	Chief of Police
Lawrence P. Strong, B.S.	Internal Auditor

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Non Profit
Organization
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PAID
San Bernardino,
California
Permit No. 1445

