Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning July 1, 2006, and ending June 30, 20 07

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: **Columbia State Community College Foundation**

Number and street (or P O box if mail is not delivered to street address): **1665 Hampshire Pike** | Room/suite:

City or town, state or country, and ZIP + 4: **Columbia, TN 38401-5653**

D Employer identification number: **23 7106327**

E Telephone number: **(931) 540-2533**

F Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No

I Group Exemption Number ▶

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF).

G Website: ▶

J **Organization type** (check only one) ▶ ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally **not** more than $25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶

SCANNED JUN 25 2008

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

Revenue

1	Contributions, gifts, grants, and similar amounts received:				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	1,563,535		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	**Total** (add lines 1a through 1d) (cash $ 1,563,535 noncash $)			1e	1,563,535
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
3	Membership dues and assessments			3	
4	Interest on savings and temporary cash investments			4	180,362
5	Dividends and interest from securities			5	1,582
6a	Gross rents	6a	10.440		
b	Less: rental expenses	6b			
c	Net rental income or (loss). Subtract line 6b from line 6a			6c	10,440
7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other
8a	Gross amount from sales of assets other than inventory	1,370,033	8a	
b	Less: cost or other basis and sales expenses.	1,211,997	8b	
c	Gain or (loss) (attach schedule)	158,036	8c	

d	Net gain or (loss). Combine line 8c, columns (A) and (B)			8d	158,036
9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ ☐				
a	Gross revenue (not including $ of contributions reported on line 1b)	9a	145,859		
b	Less: direct expenses other than fundraising expenses	9b	89,675		
c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c	56,184
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a			10c	
11	Other revenue (from Part VII, line 103)			11	831
12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c and 11			12	1,970,970

Expenses

13	Program services (from line 44, column (B))	13	386,983
14	Management and general (from line 44, column (C))	14	23,492
15	Fundraising (from line 44, column (D))	15	33,808
16	Payments to affiliates (attach schedule)	16	
17	**Total expenses.** Add lines 16 and 44, column (A)	17	444,283

Net Assets

18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	1,526,687
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	4,993,298
20	Other changes in net assets or fund balances (attach explanation)	20	250,474
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	6,770,459

RECEIVED
621
MAY 20 2008
IRS-OSC
OGDEN, UT

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y

G17

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. *(See the instructions.)*

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ ____ noncash $ ____) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 385,049 noncash $ ____) If this amount includes foreign grants, check here ▶ ☐	22b	385,049	385,049		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	25a				
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26				
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a – 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30	14,240			14,240
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	20,828	1,934	2,540	16,354
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize): a Software maintenance	43a	7,222		7,222	
b Other operating expense	43b	16,944		13,730	3,214
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines 13–15)	44	444,283	386,983	23,492	33,808

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ **Yes** ☑ **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs $ ____; **(ii)** the amount allocated to Program services $ ____; **(iii)** the amount allocated to Management and general $ ____; and **(iv)** the amount allocated to Fundraising $ ____

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ **Scholarships and support of college programs** All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a **Scholarships for Columbia State Community College students** (Grants and allocations $ **223,533**) If this amount includes foreign grants, check here ▶ ☐	**223,533**
b **Support of college academic programs** (Grants and allocations $ **109,474**) If this amount includes foreign grants, check here ▶ ☐	**109,474**
c **Support of college athletic program** (Grants and allocations $ **27,538**) If this amount includes foreign grants, check here ▶ ☐	**27,538**
d **College campus facilities** (Grants and allocations $ **14,417**) If this amount includes foreign grants, check here ▶ ☐	**14,417**
e Other program services (attach schedule) (Grants and allocations $ **12,021**) If this amount includes foreign grants, check here ▶ ☐	**12,021**
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services). . . . . ▶	**386,983**

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets					
45 Cash—non-interest-bearing				45	
46 Savings and temporary cash investments			1,723,437	46	2,444,403
47a Accounts receivable	47a	78,498			
b Less: allowance for doubtful accounts	47b		44,878	47c	78,498
48a Pledges receivable	48a	345,170			
b Less: allowance for doubtful accounts	48b			48c	345,170
49 Grants receivable				49	
50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				50b	
51a Other notes and loans receivable (attach schedule)	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges				53	
54a Investments—publicly-traded securities ▶ ☐ Cost ☑ FMV			3,117,422	54a	3,673,858
b Investments—other securities (attach schedule) ▶ ☐ Cost ☐ FMV				54b	
55a Investments—land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments—other (attach schedule)				56	
57a Land, buildings, and equipment: basis	57a				
b Less: accumulated depreciation (attach schedule)	57b			57c	
58 Other assets, including program-related investments (describe ▶ Donated land & apartments)			351,999	58	351,999
59 **Total assets** (must equal line 74). Add lines 45 through 58			5,237,736	59	6,893,928
Liabilities					
60 Accounts payable and accrued expenses			244,438	60	123,469
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)				64b	
65 Other liabilities (describe ▶)				65	
66 **Total liabilities.** Add lines 60 through 65			244,438	66	123,469
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			835,653	67	1,393,095
68 Temporarily restricted			846,769	68	1,191,212
69 Permanently restricted			3,310,876	69	4,186,152
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72. (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			4,993,298	73	6,770,459
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			5,237,736	74	6,893,928

Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	
b	Amounts included on line **a** but not on Part I, line 12:				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify):	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	
d	Amounts included on Part I, line 12, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ▶			e	

Part IV-B **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements			a	
b	Amounts included on line **a** but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify):	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	
d	Amounts included on Part I, line 17, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ▶			e	

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
List attached		-0-	-0-	-0-

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 46			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		✓
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." ▶ If "Yes," attach a statement that includes the information described in the instructions.	75c		✓
d	Does the organization have a written conflict of interest policy?	75d	✓	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
None				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		✓
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	✓	
b	If "Yes," enter the name of the organization ▶ Columbia State Community College and check whether it is ☑ exempt or ☐ nonexempt			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a -0-			
b	Did the organization file **Form 1120-POL** for this year?	81b		✓

Part VI Other Information *(continued)*

			Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	✓	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓	
b	Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?	83b	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members 85c			
d	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	*501(c)(7) orgs.* Enter: **a** Initiation fees and capital contributions included on line 12 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	*501(c)(12) orgs.* Enter: **a** Gross income from members or shareholders 87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		✓
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶	88b		✓
89a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ -0- ; section 4912 ▶ -0- ; section 4955 ▶ -0-			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		✓
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ -0-			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ -0-			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		✓
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		✓
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		

90a List the states with which a copy of this return is filed ▶

b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.) 90b -0-

91a The books are in care of ▶ Kenneth R. Horner Telephone no. ▶ (931) 540-2533

Located at ▶ 1665 Hampshire Pike, Columbia, TN ZIP + 4 ▶ 38401-5653

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		✓
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts.			

Part VI Other Information *(continued)*

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c		✓
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92		

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated.*

		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue:					
a						
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments			512	180,362	
96	Dividends and interest from securities			512	1,582	
97	Net rental income or (loss) from real estate:					
a	debt-financed property					
b	not debt-financed property			512	10,440	
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory			512	364,921	
101	Net income or (loss) from special events			512	28,234	
102	Gross profit or (loss) from sales of inventory					
103	Other revenue: a Miscellaneous revenue			512	831	
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))				586,370	

105 **Total** (add line 104, columns (B), (D), and (E)) ▶ 586,370

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☑ No

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*

Part XI **Information Regarding Transfers To and From Controlled Entities.** *Complete only if the organization is a controlling organization as defined in section 512(b)(13).*

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		✓

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Kenneth R. Horner — Signature of officer — Date 5/12/08

Kenneth R. Horner, Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ☐	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	
		Phone no ( )	

Printed on recycled paper

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2006

Name of the organization: **Columbia State Community College Foundation**

Employer identification number: 23 7106327

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over $50,000 . ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services . . . . ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of other contractors receiving over $50,000 for other services . . . . ▶	0	

Part III **Statements About Activities** (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		✓
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		✓
b	Lending of money or other extension of credit?	2b		✓
c	Furnishing of goods, services, or facilities?	2c		✓
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		✓
e	Transfer of any part of its income or assets?	2e		✓
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	✓	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		✓
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		✓
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		✓
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		✓
b	Did the organization make any taxable distributions under section 4966?	4b		✓
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		✓
d	Enter the total number of donor advised funds owned at the end of the tax year ▶			0
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶			0
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶			0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶			0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** ....

10 ☑ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33⅓%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33⅓%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:

☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support
Columbia State Community College	62-0753450	State college	✓		123,469
Total . . . . ▶					123,469

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4). (See page 7 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) ***Use cash method of accounting.***

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	281,010	465.926	530,048	1,143,730	2,420,714
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	151,783	106,319	61,750	102,978	422,830
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge	Unknown	Unknown	Unknown	Unknown	
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	7,428	39,464	14,520		61,412
23 Total of lines 15 through 22	440,221	611,709	606,318	1,246,708	2,904,956
24 Line 23 minus line 17	440,221	611,709	606,318	1,246,708	2,904,956
25 Enter 1% of line 23	4,402	6,117	6,063	12,467	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 58,099

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 481,375

c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶ 26c 2,904,956

d Add: Amounts from column (e) for lines. 18 422,830 19 0 22 61,412 26b 481,375 ▶ 26d 965,617

e Public support (line 26c minus line 26d total) ▶ 26e 1,939,339

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 67 %

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2005) .... (2004) .... (2003) .... (2002) ....

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year:

(2005) .... (2004) .... (2003) .... (2002) ....

c Add: Amounts from column (e) for lines: 15 ____ 16 ____ 17 ____ 20 ____ 21 ____ ▶ 27c

d Add. Line 27a total ____ and line 27b total ____ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table—			
If the amount on line 40 is— / **The lobbying nontaxable amount is—**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h.**)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		✓
(ii) Other assets	a(ii)		✓
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		✓
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		✓
(iii) Rental of facilities, equipment, or other assets	b(iii)		✓
(iv) Reimbursement arrangements	b(iv)		✓
(v) Loans or loan guarantees	b(v)		✓
(vi) Performance of services or membership or fundraising solicitations	b(vi)		✓
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		✓

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received·

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☑ No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Columbia State Community College Foundation
23-7106327
Form 990
06-07

Page1, Line 8c, "Net gain or (loss)

Description	Date of Sale	Sale Price	Cost	Gain/ (Loss)
(A) Securities				
Fed Home Loan Mortgage Corp Pool	7/17/06	$ 23	$ 23	$ 0
Fed Home Loan Mortgage Corp Pool	7/17/06	112	112	1
Dow Chemical Co	7/20/06	21,999	25,770	(3,771)
Wachovia Corp	7/20/06	10,597	10,162	435
Fed National Mortgage Assn Pool	7/25/06	4	4	(0)
Fed National Mortgage Assn	7/25/06	50	50	0
Fed National Mortgage Assn Pool	7/25/06	206	209	(3)
Hartford Finl Svcs Group Inc	8/1/06	33,727	25,407	8,320
US Treasury	8/3/06	66,858	68,218	(1,359)
CitiGroup Inc	8/14/06	950	967	(17)
Diageo PLC	8/14/06	976	989	(13)
Citi Group Inc	8/14/06	960	985	(25)
Credit Suisse FB USA	8/14/06	979	1,000	(22)
Alcoa Inc	8/14/06	988	1,006	(18)
HSBC Finance	8/14/06	968	987	(18)
Verizon Global Funding Corp	8/14/06	980	1,005	(24)
Wells Fargo & Co	8/14/06	980	1,000	(20)
Lehman Bros Hldgs Inc	8/14/06	965	986	(21)
Morgan Stanley	8/14/06	981	1,000	(20)
Target Corp	8/14/06	1,002	1,043	(41)
Fed National Mortgage Assn	8/14/06	2,956	2,977	(21)
US Treasury	8/14/06	5,661	6,044	(383)
US Treasury Bond	8/14/06	12,352	13,767	(1,415)
US Treasury Bond	8/14/06	2,399	2,631	(232)
US Treasury	8/14/06	1,921	2,058	(137)
Freddie Mac	8/14/06	1,989	2,001	(12)
Tennessee Valley Authority	8/14/06	2,152	2,175	(23)
Fed Home Loan Mortgage Corp Pool	8/15/06	300	299	1
Fed Home Loan Mortgage Corp Pool	8/15/06	102	101	1
Bristol Myers Squibb Co	8/17/06	10,019	10,689	(670)
Fed National Mortgage Assn Pool	8/25/06	3	3	(0)
Fed National Mtg Assn	8/25/06	89	88	1
Fed National Mtg Assn Pool	8/25/06	326	330	(4)
Freddie Mac	8/28/06	48,777	49,025	(248)
Fed Home Loan Mortgage Corp Pool	9/15/06	129	125	4
Fed Home Loan Mortgage Corp Pool	9/15/06	53	53	0
Fed Home Loan Mortgage Corp Pool	9/15/06	422	421	2
Fed National Mortgage Assn Pool	9/25/06	4	4	(0)
Fed National Mtg Assn	9/25/06	168	167	1
Fed National Mtg Assn Pool	9/25/06	177	179	(2)
Daimler Chrysler N A Hldg Corp	9/29/08	10,250	10,818	(569)
Ebay Inc	10/5/06	15,393	20,262	(4,869)
Goldman Sachs Group Inc	10/10/06	43,727	26,167	17,561
Wachovia Corp	10/12/06	18	15	2
Western Union Co	10/16/06	11,604	9,923	1,681
First Data Corp	10/16/06	13,669	11,861	1,808
Fed Home Loan Mtg Corp Pool	10/16/06	63	63	0
Fed Home Loan Mortgage Corp Pool	10/16/06	129	125	4
Fed Home Loan Mtg Corp Pool	10/16/06	131	130	1
Wachovia Corp	10/20/06	9,815	9,881	(66)
AOL Time Warner Inc	10/20/06	9,472	10,133	(661)
Comcast Cable Communications	10/20/06	10,462	11,005	(543)
St Paul Travelers Cos Inc	10/20/06	10,832	9,933	898
Fed National Mortgage Assn Pool	10/25/06	1	1	(0)
Fed National Mtg Assn	10/26/06	91	91	1
Nokia Corp	10/25/06	23,226	15,364	7,862
Fed National Mtg Assn Pool	10/25/06	24	24	(0)
US Treasury	11/13/06	977	1,029	(52)
General Electric Co	11/13/06	989	1,038	(49)
Tennessee Valley Authority	11/13/06	1,088	1,088	1
Ingersoll-Rand Company	11/14/06	27,944	23,865	4,079
Caremark Rx Inc	11/14/06	28,169	21,576	6,592
Fed Home Loan Mortgage Corp Pool	11/15/06	140	136	4
Fed Home Loan Mtg Corp Pool	11/15/06	224	223	1
Fed Home Loan Mtg Corp Pool	11/15/06	269	267	2

Columbia State Community College Foundation
23-7106327
Form 990
06-07

Page1, Line 8c, "Net gain or (loss)

Description	Date of Sale	Sale Price	Cost	Gain/ (Loss)
Fed National Mortgage Assn Pool	11/27/06	17	17	(0)
Fed National Mtg Assn	11/27/06	141	140	1
Fed National Mtg Assn Pool	11/27/06	468	475	(6)
Idearc Inc	11/30/06	14	14	(0)
Amgen Inc	12/7/06	27,704	23,400	4,303
Cisco Systems Inc	12/8/06	6,750	5,470	1,280
Fed National Mortgage Assn	12/14/06	58,737	58,545	192
Fed Home Loan Mtg Corp Pool	12/15/06	24	24	0
Fed Home Loan Mtg Corp Pool	12/15/06	67	67	0
Fed Home Loan Mortgage Corp Pool	12/15/06	122	118	4
Idearc Inc	12/18/06	1,143	1,081	63
Boeing Co	12/19/06	9,998	10,417	(418)
Fed National Mortgage Assn Pool	12/26/06	5	5	(0)
Fed National Mtg Assn Pool	12/26/06	134	134	1
Fed National Mtg Assn Pool	12/26/06	22	22	(0)
Fed Home Loan Mortgage Corp Pool	1/16/07	127	123	4
Fed Home Loan Mtg Corp Pool	1/16/07	150	150	1
Fed Home Loan Mtg Corp Pool	1/16/07	652	645	7
Fed Home Loan Mtg Corp Pool	1/16/07	503	499	3
Lehman Bros Hldgs Inc	1/16/07	975	986	(12)
Goldman Sachs Group Inc	1/16/07	976	989	(13)
Fed National Mortgage Assn Pool	1/25/07	5	5	(0)
Fed National Mtg Assn	1/25/07	109	108	1
Fed National Mtg Assn Pool	1/25/07	340	344	(5)
Mgic Invt Corp	1/29/07	15,535	14,735	800
Target Corp	1/29/07	10,035	10,357	(322)
US Treasury Bond	1/29/07	17,072	18,773	(1,702)
XL Capital LTD	1/30/07	27,678	26,952	725
BP	1/31/07	22,315	14,798	7,517
Alcoa Inc	2/1/07	9,947	10,034	(86)
Fed Home Loan Mtg Corp Pool	2/15/07	196	195	1
Fed Home Loan Mtg Corp Pool	2/15/07	59	59	0
Fed Home Loan Mtg Pool	2/15/07	607	600	7
Fed Home Loan Mortgage Corp Pool	2/15/07	112	109	3
Linear Technology Corp	2/20/07	28,274	30,663	(2,389)
Fed National Mortgage Assn Pool	2/26/07	1	1	(0)
Fed National Mtg Assn	2/26/07	148	147	1
Fed National Mtg Assn Pool	2/26/07	22	23	(0)
US Treasury	3/12/07	20,419	20,272	148
US Treasury Bond	3/12/07	67,760	72,034	(4,273)
Fed Home Loan Mortgage Corp Pool	3/15/07	114	111	3
Fed Home Loan Mtg Corp Pool	3/15/07	144	144	1
Fed Home Loan Mtg Pool	3/15/07	590	583	7
Fed Home Loan Mtg Pool	3/15/07	108	106	2
Fed Home Loan Mtg Corp Pool	3/15/07	58	58	0
Pioneer International Core Equity Fd	3/21/07	207,142	171,528	35,614
Fed National Mortgage Assn Pool	3/26/07	10	10	(0)
Fed National Mtg Assn	3/26/07	82	81	1
Fed National Mtg Assn Pool	3/26/07	429	435	(6)
US Treasury Bond	4/5/07	9,207	9,605	(399)
First Data Corp	4/10/07	9,693	9,390	303
Fed Home Loan Mortgage Corp Pool	4/16/07	147	142	4
Fed Home Loan Mtg Corp Pool	4/16/07	119	118	0
Fed Home Loan Mtg Pool	4/16/07	810	801	9
Fed Home Loan Mtg Corp Pool	4/16/07	86	85	1
Fed Home Loan Mtg Pool	4/16/07	149	147	2
Fed National Mortgage Assn Pool	4/25/07	5	5	(0)
Fed National Mtg Assn	4/25/07	186	185	1
Fed National Mtg Assn Pool	4/25/07	634	643	(9)
Fed National Mtg Assn Pool	4/25/07	917	913	4
SLM Corp	4/26/07	32,569	30,744	1,825
Bank of America Corp	5/10/07	10,133	10,565	(431)
Pacific Gas & Electric Co	5/10/07	10,680	11,071	(392)
Diageo PLC	5/10/07	19,798	19,749	49
CitiGroup Inc	5/10/07	9,755	9,809	(54)
Goldman Sachs Group Inc	5/10/07	9,802	9,854	(52)

Columbia State Community College Foundation
23-7106327
Form 990
06-07

Page1, Line 8c, "Net gain or (loss)

Description	Date of Sale	Sale Price	Cost	Gain/ (Loss)
General Dynamics Corp	5/10/07	10,454	10,822	(368)
US Treasury	5/10/07	18,669	19,432	(763)
US Treasury Bond	5/10/07	10,391	10,739	(347)
Fed Home Loan Mortgage Corp Pool	5/15/07	125	121	4
Fed Home Loan Mtg Corp Pool	5/15/07	163	163	1
Fed Home Loan Mtg Pool	5/15/07	697	689	8
Fed Home Loan Mtg Pool	5/15/07	139	137	2
Fed Home Loan Mtg Corp Pool	5/15/07	53	53	0
Washington Metal Inc	5/22/07	23,518	20,582	2,935
Fed National Mtg Assn Pool	5/25/07	894	890	4
Fed National Mortgage Assn Pool	5/25/07	11	12	(0)
Fed National Mtg Assn	5/25/07	143	142	1
Fed National Mtg Assn Pool	5/25/07	882	894	(12)
Fed National Mtg Assn Pool	5/25/07	110	109	1
Fed Home Loan Mortgage Corp Pool	6/15/07	140	136	4
Fed Home Loan Mtg Corp Pool	6/15/07	156	155	1
Fed Home Loan Mtg Pool	6/15/07	843	834	9
Fed Home Loan Mtg Corp Pool	6/15/07	472	476	(4)
Fed Home Loan Mtg Pool	6/15/07	157	155	2
Fed Home Loan Mtg Corp Pool	6/15/07	172	171	1
Eli Lilly & Co	6/19/07	34,409	35,880	(1,471)
Dominion Res Inc	6/19/07	31,798	28,280	3,518
Verizon Global Funding Corp	6/21/07	19,831	20,059	(227)
Lehman Bros Hldgs Inc	6/21/07	19,569	19,694	(125)
US Treasury	6/21/07	9,539	9,998	(459)
Citadel Broadcasting Corp	6/21/07	4	3	1
Fed National Mtg Assn Pool	6/25/07	904	900	4
Fed National Mtg Assn Pool	6/25/07	124	123	1
Fed National Mortgage Assn Pool	6/25/07	1	1	(0)
Fed National Mtg Assn	6/25/07	166	165	1
Fed National Mtg Assn Pool	6/25/07	23	23	(0)
Fed National Mtg Assn GTD Pass Pool	6/25/07	665	670	(5)
Total gain from sale of securities		$ 1,290,964	$ 1,211,997	$ 78,967
(B) Other				
Pioneer Long Term Capital Gain Dividend	11/29/06	8,487		8,487
Pioneer Short Term Capital Gain Dividend	11/30/06	1,850		1,850
Pioneer Long Term Capital Gain Dividend	11/30/06	11,165		11,165
Pioneer Short Term Capital Gain Dividend	12/1/06	7,735		7,735
Pioneer Long Term Capital Gain Dividend	12/1/06	47,293		47,293
		$ 76,530		$ 76,530
(C) Early Uni-Trust				
Pioneer Growth Opportunities Fd Long Term Capital Gains Dividend	11/29/06	165		165
Pioneer Mid Cap Value Fd Short Term Capital Gains Dividend	11/30/06	25		25
Pioneer Mid Cap Value Fd Long Term Capital Gains Dividend	11/30/06	152		152
Pioneer Oak Ridge Large Cap Growth Fd Long Term Capital Gains Dividend	11/30/06	51		51
Pioneer International Core Equity Fd Short Term Capital Gains Dividend	12/1/06	111		111
Pioneer International Core Equity Fd Long-Term Capital Gains Dividend	12/1/06	676		676
Pioneer Value Fd Short Term Capital Gains Dividend	12/1/06	77		77
Pioneer Value Fd Long Term Capital Gains Dividend	12/1/06	1,280		1,280
Pioneer Oak Ridge Large Cap Growth Fd Long Term Capital Gains Dividend	12/28/06	3		3
		$ 2,540		$ 2,540
Total Realized Gains		$ 1,370,033		$ 158,036

Columbia State Community College Foundation
23-7106327
Form 990
2006

Page 1, Line 20 "Other changes in net assets or fund balances"

Unitrust not previously included	$ 43,589
Unrealized gains on investments	206,885
	$ 250,474

Columbia State Community College Foundation
23-7106327
Form 990
2006

Part II, Line 22 - Grants and Allocations

Scholarships	$ 223,533
Various college academic programs	109,474
College athletic program	27,538
Various college facilities	14,417
Other	12,021
	$ 386,983

Columbia State Community College Foundation
Officers and Trustees
2006-07

Columbia State Community College Foundation
Officers and Trustees
2006-07

Columbia State Community College Foundation
Officers and Trustees
2006-07