

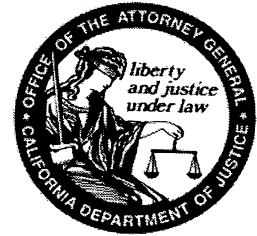
MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://aq.ca.gov/charities/>

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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

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



State Charity Registration Number <u>CT 010901</u> CAL POLY CORPORATION Name of Organization <u>1 GRAND AVENUE, CORPORATION ADMINISTRATION BLDG 15</u> Address (Number and Street) <u>SAN LUIS OBISPO, CA 93407</u> City or Town, State and ZIP Code	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>0183601</u> Federal Employer I.D. No. <u>95-1648180</u>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

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

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07 / 01 / 2010 ending 06 / 30 / 2011) list:

Gross annual revenue \$ 70,036,549 Total assets \$ 119,400,568

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

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

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

Organization's area code and telephone number (805) 756 1451

Organization's e-mail address wforeste@calpoly.edu

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

Bonnie Murphy

Executive Director

6/5/11

Signature of authorized officer

Printed Name

Title

Date

Cal Poly Corporation

STATEMENT 1

Additional Support for 6/30/11 RRF-1

The Corporation received \$17,072,297 in government grants. Following guidance from the Attorney General's Office, information on the 10 largest grants is attached.

Project #	Sponsor Name (Organization)	Contact Name	Prime Address (1)	Address (2)	City	State	Zip	Telephone	Total Award	FY2011 Expenditures
53040	NASA LANGLEY RESEARCH CT	Lynn Jenkins	NASA LANGLEY RESEARCH CTR	9B Langley Blvd. Bldg. 1195B MS 126	Hampton	VA	23681	619-221-5490	\$4,750,000	\$1,040,086
51011	OFFICE OF EMERGENCY SERV	Clifford Vernes	GOVERNOR'S OFFICE OF EMERGENCY SERVICES	Hazard Mitigation Section	Mather	CA	95655	916-845-8177	\$2,293,900	\$664,329
52200	OFFICE OF NAVAL RESEARCH	Kellie Case	ONR REG SAN DIEGO-N66018	140 Sylvester Rd. Bldg. 140 Rm. 218	San Diego	CA	92106	321-867-0337	\$3,108,000	\$529,091
56400	PACKARD FOUNDATION	Carol Larson	David and Lucile Packard Foundation	300 Second Street	Los Altos	CA	94002	650-917-7126	\$1,500,000	\$525,416
45511	PASO ROBLES JUSD	Babette DeCou	800 Niblick Rd		Paso Robles	CA	93446	805-238-2222	\$377,157	\$365,611
54605	US DEPARTMENT OF EDUCATI	Ashley Jackson	US Department of Education		Washington	DC	20202	202-502-7733	\$1,514,423	\$355,892
52250	OFFICE OF NAVAL RESEARCH	Kellie Case	ONR REG SAN DIEGO-N66018		San Diego	CA	92106	321-867-0337	\$3,108,000	\$346,408
58040	CSU BAKERSFIELD	Dr. Randy Schultz	9001 STOCKDALE HIGHWAY, EDU. BLDG #22		Bakersfield	CA	93311	661-654-2451	\$1,688,463	\$308,429
55512	US DEPT OF COMMERCE	A. Leonard Smith	ECONOMIC DEVELOPMENT ADMINISTRATION	915 Second Ave. Room 1890	Seattle	WA	98174	206-220-7660	\$2,100,000	\$308,429
58570	NASA KENNEDY SPACE CTR	Jennifer Dorsey	OFFICE OF PROCUREMENT	MAIL CODE OP	ORLANDO	FL	32899	321-867-0337	\$5,533,795	\$307,000

Cal Poly Corporation

STATEMENT 2

Additional Support for 6/30/11 RRF-1

The Corporation held 4 raffles during fiscal year ended 6/30/11, as registered with the CA Attorney General Registry of Charitable Trusts. Below are the dates of each raffle:

Raffle Dates

2/26/2011

3/4/2011

3/16/2011

5/21/2011