Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2009

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

Open to Public Inspection

| A | For the 2009 calendar year, or tax year beginning , 2009, and er | nding | | • |
|-------------------|--|--|-------------|--------------------------|
| 8 | Check if applicable: C | D | Employer | identification number |
| | Address change Use IRS MANA DE SAN DIEGO | | 33-08 | 321060 |
| | Name change label or 2515 CAMINO DEL RIO SOUTH SUITE 228 | E | Telephone | |
| | initial return See SAN DIEGO, CA 92108 | | | 97-0115 |
| personal personal | Fernination Specific | _ | | |
| <u></u> | Amended return tions. Application pending | F | Group E | xemption |
| | | G Accounting me | | |
| | Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). | Other (specify | | J Casii M Accidai |
| | | H Check ► | · | ganization is not |
| | Website: N/A | required to at | ach Sche | dule B (Form 990, |
| | Tax-exempt status (check only one) — X 501(c) (3) < (insert no.) 4947(a)(1) or 527 | 990-EZ, or 99 | | |
| K | Check If the organization is not a section 509(a)(3) supporting organization and its \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization choose | gross receipts are | normally i | not more than |
| | | | e sure to | nie a compiete return. |
| ne- | Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Foinstead of Form 990-EZ. | orm 990 | ≻ \$ | 148,462. |
| | Revenue, Expenses, and Changes in Net Assets or Fund Balan | ces (See the in | | |
| 1.5.73 | 1 Contributions, gifts, grants, and similar amounts received | | | 137,648. |
| - | 2 Program service revenue including government fees and contracts | | | |
| | 3 Membership dues and assessments | | | 9,038. |
| | 4 Investment income. | | | 1,776. |
| | 5a Gross amount from sale of assets other than inventory | | | |
| - | b Less: cost or other basis and sales expenses | ************************************** | | |
| Ŗ | c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) | | 5c | |
| Ž. | 6 Special events and activities (complete applicable parts of Schedule 6). If any amount is from gaming, che | eck here 🟲 | | |
| REVENUE | a Gross revenue (not including \$of contributions | | 7 1 | |
| E | reported on line 1) | | | |
| | b Less: direct expenses other than fundralsing expenses | | | |
| | c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | | | |
| TO LANGE | 7a Gross sales of inventory, less returns and allowances | | | |
| | b Less: cost of goods sold | | | |
| | c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | |
| ĺ | 8 Other revenue (describe > | | 8 | |
| | 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | | | 148,462. |
| V-thanken | 10 Grants and similar amounts paid (attach schedule) | | | |
| E | 11 Benefits paid to or for members. | | | |
| HX TH T SH | 12 Salaries, other compensation, and employee benefits | | | 42,211. |
| E | 13 Professional fees and other payments to independent contractors | | | |
| S | 14 Occupancy, rent, utilities, and maintenance | | | 10,554. |
| S | 15 Printing, publications, postage, and shipping | | | 6,183. |
| | 16 Other expenses (describe SEE STATEMENT 1 | | | 105,796. |
| | 17 Total expenses. Add lines 10 through 16. | | | 164,744. |
| إ | 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | | homomorand | -16,282. |
| ASSET'S | 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must accompany to the control of the column (A)) (must accompany to the colu | gree with end- <mark>of-ye</mark> | ar 🔒 | 040 100 |
| F | figure reported on prior year's return). 20 Other changes in net assets or fund balances (attach explanation) | | | 248,162. |
| s | 21 Net assets or fund balances at end of year. Combine lines 18 through 20 | | | 231,880. |
| Đ. | Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or mo | | | |
| 2 64 | (See the instructions for Part II.) | (A) Beginning of | | (B) End of year |
| 22 | Cash, savings, and investments | | 10. 22 | 230,415. |
| 23 | Land and buildings | | 23 | |
| 24 | Other assets (describe SEE STATEMENT 2). | 12,4 | | 3,957. |
| 25 | Total assets | 250,2 | | 234,372. |
| 26 | Total liabilities (describe ► SEE STATEMENT 3) | 2.0 | 77. 26 | 2,492. |
| 27 | | 248,1 | 62. 27 | 231,880. |
| | | | | |

| | 1 990-EZ | (2009) MANA DE | SAN DIE | G0 | | 33 | -082 | 21060 Page |
|-------------------|--|--|---------------------|---|--|---|-------|---|
| Par | | | | rvice Accomplishments | s (See the instruction | ons.) | | Expenses |
| What | is the organ | ization's primary exempt | purpose? <u>SEI</u> | E STATEMENT 4 | | | (Reg | uired for section c)(3) and (4) nizations and section (a)(1) trusts; optional thers.) |
| Desc | ribe wha | t was achieved in ca | arrying out the | e organization's exempt purp persons benefited, or other r | oses. In a clear and cor | ncise manner, | orga | nizations and section |
| prog | iani uue. | | TO THAT THE OT | persons benefited, or other r | elevant information to | eacii | for o | thers.) |
| 28 | PROGI | RAMS | | | | | | |
| | | | ··· | | | | | |
| | | | | | |] | | |
| | (Grants | |) If th | is amount includes foreign gr | rants, check here | | 28 a | 78,830. |
| 29 | SCHO1 | <u>ARSHIPS</u> | | | | | | |
| | | | | | | | | 377 |
| | | | | | | | | |
| | (Grants | \$ |) If th | is amount includes foreign gr | rants, check here | - [] | 29 a | 17,000. |
| 30 | | | | | | | | |
| | | | | | | ~ | | |
| | | | | | | | | |
| | (Grants | \$ |) If th | is amount includes foreign gr | rants, check here | | 30 a | |
| 31 | Other p | rogram services (att | ach schedule |) | | | | |
| | (Grants | |) If th | is amount includes foreign gr | rants, check here | <u></u> ► | 31 a | |
| 32 | Total pr | ogram service expe | enses (add lir | nes 28a through 31a) | ************ | | 32 | 95,830. |
| Par | tIV | <u>List of Officers,</u> | Directors, | Trustees, and Key Em | ployees. List each or | ne even if not com | pensa | ated. (See the instrs.) |
| | | | | (b) Title and average hours | (c) Compensation (If | (d) Contributions | to | (e) Expense account and other allowances |
| | (2 |) Name and addres | S | per week devoted to position | not paid, enter -0) | employee benefit plan deferred compensal | s and | and other allowances |
| ····· | *********************** | | | 10 903,001 | | deletted compensa | (1U1) | |
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| <u> 322</u> | SIMIL | MENT 3 | | | <u> </u> | | 0. | <u> 0.</u> |
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Page 2

Page 3

| | | 4 7 T | Yes | No |
|---------|--|------------------|-----------------|---------------|
| | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity. | 33 | | Х |
| 34 | Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes | 34 | | Χ |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. | | | |
| | a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | Х |
| | if 'Yes,' has it filed a tax return on Form 990-T for this year? | 35 b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N. Enter amount of political expenditures, direct or indirect, as described in the instructions. | 36 | | Х |
| 3/2 | Did the organization file Form 1120-POL for this year? | 37 b | | Х |
| 38 | a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38 a | | <u> X</u> |
| ŧ | o If 'Yes,' complete Schedule L, Part II and enter the total amount involved | | | |
| | Section 501(c)(7) organizations. Enter: | | | |
| Š | nitiation fees and capital contributions included on line 9 | | | |
| | Gross receipts, included on line 9, for public use of club facilities | | | |
| 408 | section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 > 0.; section 4912 > 0. | | | |
| sin. | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 40 b | | Х |
| (| Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| ŧ | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T | 40 e | | Χ |
| 41 | List the states with which a copy of this return is filed > CA | 1001 | I | |
| | | | | |
| 423 | The organization's books are in care of MARISSA BEJARANO Telephone no. > 619-2. Located at > 2515 CAMINO DEL RIO SOUTH SUITE 228 SAN DIEGO CA ZIP+4 > 92108 | 97-01 | 15_ | |
| | | | | |
| K. Š | 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)? | 42b | Yes | No X |
| | If 'Yes,' enter the name of the foreign country:. ▶ | | | |
| | | | | |
| Č | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42 c | | <u>X</u> |
| | If Yes, enter the name of the foreign country: | and the same | | |
| | | | | |
| ,,,,, | Continue 4047(a)(1) management attacks to track (No. 17. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19 | | гэ . | X + /- |
| 45 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here. and enter the amount of tax-exempt interest received or accrued during the tax year | | - | N/A N/A |
| | 43 | <u> </u> | | N/H |
| | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 | | X |
| 45 | is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. | 45 | | X |
| BAA | | m 990 - | E Z (2 | 2009) |

| | 501(c)(3) organizations and se 46-49b and complete the table: | ction 4947(a)(1) no s for lines 50 and 5 | onexempt charitabl | e trusts must answe | er questio | ns | |
|--|--|--|--|--|-------------------------------------|--|-----|
| 45 Did t | he organization engage in direct or indire | ct political campaign as | tiviting on hobelf of av | in appropition to a series | _ | Yes | No |
| for p | he organization engage in direct or indirect up indirect of indirect of indirect of indirect or indire | C, Part I | cuvilles on benan or or | in opposition to candidate | es 46 | | X |
| 47 Did t | he organization engage in lobbying activit | ies? If 'Yes,' complete | Schedule C, Part II | | 47 | | X |
| 48 Is the | e organization a school as described in se | ection 170(b)(1)(A)(ii)? | If 'Yes.' complete Sche | dule E | 48 | | X |
| 49a Did t | he organization make any transfers to an | exempt non-charitable | related organization? | | 49 a | | X |
| b If 'Ye | es,' was the related organization a section | 527 organization? | | | 49 b | | |
| | plete this table for the organization's five oyees) who each received more than \$10 | | | | bower | | |
| | Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Ex accoul other alli | nt and | , |
| NONE | | ` | | The state of the s | Outer and | 30401003 | |
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| - Andrew American Ame | | | | | | ····· | |
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| f Total | number of other employees paid over \$1 | ∩∩ ∩∩∩ | | | | | |
| comp | polete this table for the organization's five libensation from the organization. If there is (a) Name and address of each independent control | s none, enter 'None.' | | (b) Type of service | than \$100, | ······································ | |
| NONE | | | | | (0) 0011171 | 01.001.011 | |
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| | | | | | | | |
| d Total | number of other independent contractors | each receiving over \$1 | 00.000 | · · · · · · · · · · · · · · · · · · · | | | |
| | , | Ψ. | , | | | | |
| | Under penalties of perjury, I declare that I have exam | ined this return, including acco | mpanying schedules and state | ments, and to the best of my know | wledge and bel | ief, it is | |
| | true, correct, and complete. Declaration of preparer (c | other than othcer) is based on a | all information of which prepare | er has any knowledge. | • | | |
| Sign | | | | 1 | | | |
| Jigii Here | Signature of officer | | THE TOTAL PROPERTY OF THE PARTY | Date | | | |
| | MARISSA BEJARANO | | | PRESIDENT | | | |
| | Type or print name and title. | | ···· | TUDIDUI | | | |
| | | | Date | Pre | narer's Identify | ion Numb | ner |
| Paid | Preparer's HARLAN LEVY | | Date | | parer's Identify e instructions) | | ·wr |
| Pre- | Firm's name (or KORNFELD AND LEY | VY, CPAS | | employed ► P0 | 0014686 |) | |
| parer's Use | yours if self- employed), > 2067 FIRST AVENU | | | |) | 700 | |
| use Oniv | address, and ZiP + 4 SAN DIEGO, CA 92 | | *************************************** | | 33-0578 | | |
| | S discuss this return with the preparer sho | | viona | Phone no. ► (619 | | | |
| SAA | o crocuss and return with the property | OWIT ADDAGE DEG HISHA | AIURS | | ►X Yes | N (2) | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Employer identification number

OMB No. 1545-0047 2009

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

| MANA | | | WATER THE TRANSPORT OF | ····· | | | | 33-0 | 821060 |) | |
|--|--|---|---|------------------------|--|---|----------------------|---|--|--|--|
| Part | Reason for P | ublic Charity State | is (All organizations | must | comple | ete this | part. |) See | nstruct | ions | |
| The org | | | use it is: (For lines 1 thro | | | | | | | | |
| 49 | A church, conver | ition of churches or ass | ociation of churches des | cribed in | section | 170(b)(| (1)(A)(i) | | | | |
| 2 | A school describe | ed in section 170(b)(1)(| A)(ii). (Attach Schedule | E.) | | | | | | | |
| 3 | A hospital or coo | perative hospital servic | e organization described | in secti | on 1 70 (l |)(1)(A)(| iii). | | | | |
| 4 | | | ed in conjunction with a h | | | | | 0(b)(1)(A | Mii). En | ter the hose | ital's |
| - | name, city, and s | tate: | | | | | | | | | |
| 5 | An organization of 170(b)(1)(A)(iv). | perated for the benefit (Complete Part II.) | of a college or university | y cwned | or opera | ated by a | gover | nmental | unit des | cribed in se | ction |
| 6 | A federal, state, | or local government or | governmental unit descri | ibed in s | ection 1 | 70(b)(1) | (A)(v). | | | : | |
| 7 | An organization t in section 170(b) | hat normally receives a (1)(A)(vi). (Complete F | substantial part of its surart II.) | upport fro | om a go | vernmer | ntal unit | or from | the gen | eral public o | lescribed |
| 8 [| A community trus | it described in section | 170(b)(1)(A)(vi). (Comple | ete Part I | 1.) | | | | | -7. | |
| 9 [| investment incom June 30, 1975. S | ated to its exempt fund ne and unrelated busing ee section 509(a)(2). (0 | | n excepti section (| ons, and 511 tax) | d (2) no from bu | more ti Isinesse | han 33-1 es acquii | 12 % of | ite cumpart t | rom aroac |
| 10 | | | exclusively to test for pu | | | | | | | | |
| ************************************** | more bublicly suc | oported organizations of supporting organizations of supporting organizations. | exclusively for the bene described in section 509(zation and complete lines | a)/1) or • | section f | 509(a)(2 | ctions o). See | f, or car section | y out the 509(a)(3) | e purposes of the characters o | of one or box that |
| _ | _ a _ Type | b Type II | | | | | | | d 🗌 | Type III- | Other |
| e [| By checking this than foundation of 509(a)(2). | box, I certify that the or nanagers and other tha | rganization is not control n one or more publicly s | led direc upported | tly or ind organiz | directly trations o | by one o lescribe | or more d in sec | disqualif tion 509(| ied persons (a)(1) or sec | other tion |
| ³ grea | If the organization check this box | n received a written de | termination from the IRS | that is a | Type I, | Type II | or Type | III supp | orting or | ganization, | |
| g | | | ation accepted any gift o | | | | of the fo | lowina | nersons? | | .,, |
| ~ | | , | , | | | | | | | Г | Yes No |
| | (i) a person wh | no directly or indirectly | controls, either alone or upported organization? | together | with per | rsons de | scribed | in (ii) a | nd (iii) | | 103 110 |
| | | | | | | | | | | | |
| | | | cribed in (i) above? | | | | | | | | |
| | | | described in (i) or (ii) a | | | | | | | 11 g (iii) | |
| h | Provide the follow | ing information about | the supported organization | ons. | | | | | | | |
| | (i) Name of Supported Organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | organizat | is the don in col. I in your eming ment? | | (i) of | (vi) I organizat (i) organi: U.S | s the on in col. red in the 3.? | (vil) Amount | of Support |
| | | | | Yes | No | Yes | No | Yes | No | • | |
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| Total | | | same Cray Code Code o | | | | | | | | |
| makinthan distriction | or Privacy Act and Panel | rwork Reduction Act Notice | see the Instructions for Form | 1 990 or 99 | n-F7 | | <u> </u> | Schedule | A (Form | n 990 or 990 | 1.EZ) 2000 |
| | | | , | | | | _ | | . T. (1 Util | ェンスロ ロトンスし | / |

| Sec | (Complete only if you checketion A. Public Support | ed the box on line | 5, 7, or 8 of Par | (1,) | | | |
|---------|--|--|--|--|--|--|---|
| Cale | ndar year (or fiscal year nning in) ► | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| · Passa | Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | |
| 3 | 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 | | | | | | |
| L) | Total. Add lines 1-through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | in the second se | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) > | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | VICE OF THE STATE |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part iV.) | | | | | | |
| Anna | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activ | ities, etc. (see ins | tructions) | * | | | |
| | First five years. If the Form 990 organization, check this box and | stop here | | d, third, fourth, o | or fifth tax year as | a section 501(c)(3 | 3) |
| | tion C. Computation of Pul | olic Support P | ercentage | | | | |
| | Public support percentage for 20 | | | | | | % |
| 15 | Public support percentage from 2 | 2008 Schedule A, | Part II, line 14 | | | 15 | %_ |
| 16a | 33-1/3 support test -2009 . If the and stop here. The organization | organization did qualifies as a pub | not check the bo licly supported or | x on line 13, and ganization | the line 14 is 33-1 | /3 % or more, ch | eck this box |
| b | 33-1/3 support test — 2008. If the and stop here. The organization | e organization did qualifies as a pub | not check a box licly supported or | on line 13, or 16a ganization | , and line 15 is 33 | -1/3% or more, ch | neck this box |
| 17a | 10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts' | meets the 'tacts-a | nd-circumstances | :' test, check this ! | hox and ston here | Evolain in Part I | V hour |
| | 10%-facts-and-circumstances te or more, and if the organization rorganization meets the 'facts-and | meets the 'facts-a l-circumstances' | nd-circumstances test. The organiz | i' test, check this l tation qualifies as | box and stop here a publicly support | Explain in Part I ed organization. | V how the ► |
| | Private foundation. If the organiz | zation did not che | ck a box on line, | 13, 16a , 16b, 17a | | | |
| BAA | | | | | Sch | lequie A (Form 99 | 0 or 990-EZ) 2009 |

Schedule A (Form 990 or 990-EZ) 2009 MANA DE SAN DIEGO Part III Support Schedule for Organizations Described in Section 509(a)(2)

| (| Com | plete | only | if you | checked | the box | K on | line 9 | of Part | L) |
|---|-----|-------|------|--------|---------|---------|------|--------|---------|----|
| | | | | | | | | | | |

| Sec | tion A. Public Support | | | | | | |
|--|--|--|---|--|--|---|---|
| Cale | ndar year (or fiscal yr beginning in) > | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') | 126,104. | 151,846. | | | | |
| 2 | | 120,104. | 101,040. | 135,886. | 114,982. | 146,686. | 675,504. |
| Æ. | admissions, merchandise sold | | | | | | |
| | or services performed, or facilities furnished in a activity | | | | | | |
| | that is related to the | | | | | - 0 | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are | | | | | | 0. |
| | not an unrelated trade or business | | | | | | |
| ĸ | Tax revenues levied for the | | | | | | 0. |
| 14 | organization's benefit and | | | | | | |
| | either paid to or expended on | | 1 | | | | |
| r. | its behalf | | | | | | 0. |
| | facilities furnished by a | | | | | | |
| | governmental unit to the organization without charge | | 1 | | | | |
| _ | | | | | | | 0. |
| | Total. Add lines 1 through 5 Amounts included on lines 1. | 126,104. | 151,846. | 135,886. | 114,982. | 146,686. | 675,504. |
| 12 | 2. 3 received from disqualified | | Ì | | | | |
| | persons | 0. | 0. | 0. | 0. | 0. | 0. |
| È | Amounts included on lines 2 and 3 received from other than | | | | | | |
| | disqualified persons that | | | | | | |
| | exceed the greater of 1% of | | - | Bill be should b | | | |
| | the amount on line 13 for the year | 0. | 0. | 0. | 0. | 0. | ٥ |
| c | Add lines 7a and 7b | 0. | 0.1 | 0. | 0. | 0. | 0. |
| | Public support (Subtract line | | | 0. | 0. | U. | U. |
| | 7c from line 6.) | | | | | | C76 504 |
| Sec | tion B. Total Support | | | | | | 675,504. |
| | ndar year (or fiscal yr beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | | |
| | | | | | (A) 2008 | (A) 2000 I | /A T-1-) |
| | | | | | | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | 126,104. | 151,846. | 135,886. | 114,982. | 146,686. | 675,504. |
| 9 | | | | | | | |
| 9 | Amounts from line 6 | | | | | | |
| 9 | Amounts from line 6 | 126,104. | 151,846. | 135,886. | 114,982. | 146,686. | 675,504. |
| 9 10a | Amounts from line 6 | | | | | | |
| 9 10a | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 | 126,104. | 151,846. | 135,886. | 114,982. | 146,686. | 675,504. |
| 9 10a | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses | 126,104. | 151,846. | 135,886. | 114,982. | 146,686. | 675,504. 20,417. |
| 9 10a | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. | 1,535. | 3,764. | 135,886. 5,195. | 8,147. | 146,686. | 20,417. 0. |
| 9 10a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business | 126,104. 1,535. | 151,846. | 135,886. | 114,982. | 146,686. | 675,504. 20,417. |
| 9 10a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, | 1,535. | 3,764. | 135,886. 5,195. | 8,147. | 146,686. | 20,417. 0. |
| 9 10a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business | 1,535. | 3,764. | 135,886. 5,195. | 8,147. | 146,686. | 20,417. 0. 20,417. |
| 9 10 a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, reyalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include | 1,535. | 3,764. | 135,886. 5,195. | 8,147. | 146,686. | 20,417. 0. |
| 9 10 a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of | 1,535. | 3,764. | 135,886. 5,195. | 8,147. | 146,686. | 20,417. 0. 20,417. |
| 9 10 a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, reyalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include | 1,535. | 3,764. | 135,886. 5,195. | 8,147. | 146,686. | 20,417. 0. 20,417. |
| 9 10a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add lins 9, 10c, 11, and 12.) | 1,535. 1,535. | 3,764. 3,764. | 5,195. 5,195. | 8,147. 8,147. | 1,776. | 0. 20,417. 0. 20,417. 0. |
| 9 10a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add lins 9, 10c, 11, and 12.) | 1,535. 1,535. | 3,764. 3,764. | 5,195. 5,195. | 8,147. 8,147. | 1,776. | 0. 20,417. 0. 20,417. |
| 9 10 a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and | 1,535. 1,535. 1,535. s for the organization here | 3,764. 3,764. | 5,195. 5,195. | 8,147. 8,147. | 1,776. | 0. 20,417. 0. 20,417. 0. |
| 9 10a b c 11 12 13 14 Sec | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and | 1,535. 1,535. 1,535. s for the organization here | 3,764. 3,764. | 135, 886. 5, 195. 5, 195. | 8,147. 8,147. | 1,776. 1,776. | 0. 20,417. 0. 20,417. 0. 695,921. |
| 9 10a b c 11 12 13 14 Sec 15 | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ton C. Computation of Put Public support percentage for 206 | 1,535. 1,535. 1,535. 1,535. s for the organization here blic Support Pe | 3,764. 3,764. 3,764. | 135, 886. 5, 195. 5, 195. | 8,147. 8,147. | 1,776. 1,776. 1,776. | 0. 20,417. 0. 20,417. 0. 695,921. 0. 695,921. |
| 9 10a b c 11 12 13 14 Sec 15 | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Put Public support percentage from 200. | 1,535. 1,535. 1,535. 1,535. s for the organization here colic Support Pe 29 (line 8, column 2008 Schedule A, F | 3,764. 3,764. 3,764. ion's first, second ercentage (f) divided by line Part III, line 15 | 135, 886. 5, 195. 5, 195. | 8,147. 8,147. | 1,776. 1,776. 1,776. | 0. 20,417. 0. 20,417. 0. 695,921. |
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| 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Put Public support percentage for 20tion D. Computation of Investment income percentage for | 1,535. 1,535. 1,535. 1,535. 1,535. 1,635. 2,635. 1,636. 1,636. | 3,764. 3,764. 3,764. 3,764. ition's first, second ercentage (f) divided by line Part III, line 15 ie Percentage column (f) divided | 135, 886. 5, 195. 5, 195. 1, third, fourth, or 13, column (f) | 114, 982. 8, 147. 8, 147. fifth tax year as a | 1,776. 1,776. 1,776. 1,776. | 0. 20,417. 0. 20,417. 0. 695,921. 0. 695,921. |
| 9 10a b 11 12 13 14 Sec 15 16 Sec 17 18 | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Put Public support percentage from 2 tion D. Computation of Investment income percentage for Investment income percentage from Investment Income Investment I | 1,535. 1,535. 1,535. 1,535. 1,535. 1,000 Stopport Period Support S | 3,764. 3,764. 3,764. 3,764. ition's first, second ercentage (f) divided by line Part III, line 15 ie Percentage column (f) divided A, Part III, line 1 | 135, 886. 5, 195. 5, 195. 1, third, fourth, or 13, column (f) by line 13, column | 114, 982. 8, 147. 8, 147. | 1,776. 1,776. 1,776. 1,776. 1,776. 15 16 | 0. 20,417. 0. 20,417. 0. 695,921. 97.1% 97.2% 2.9% 2.8% |
| 9 10a b 11 12 13 14 Sec 15 16 Sec 17 18 | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Put Public support percentage from 2 tion D. Computation of Investment income percentage for Investment income percentage from Investment Income Investment I | 1,535. 1,535. 1,535. 1,535. 1,535. 1,000 Stopport Period Support S | 3,764. 3,764. 3,764. 3,764. ition's first, second ercentage (f) divided by line Part III, line 15 ie Percentage column (f) divided A, Part III, line 1 | 135, 886. 5, 195. 5, 195. 1, third, fourth, or 13, column (f) by line 13, column | 114, 982. 8, 147. 8, 147. | 1,776. 1,776. 1,776. 1,776. 1,776. 15 16 | 0. 20,417. 0. 20,417. 0. 695,921. 97.1% 97.2% 2.9% 2.8% |
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| 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a b | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Put Public support percentage from 2 tion D. Computation of Investment income percentage for Investment income percentage from Investment Income Investment I | 1,535. 1,535. 1,535. 1,535. 1,535. 2,535. 1,535. 1,635. 201 (Support People Support Peop | 3,764. 3,764. 3,764. 3,764. 3,764. ition's first, second ercentage (f) divided by line Part III, line 15 ie Percentage column (f) divided A, Part III, line 1 not check the box of here. The organization of the check a box of here. The organization of the check a box of here. The organization of the check a box of here. The organization of the check a box of here. The organization of the check a box of here. The organization of the check a box of here. The organization of the check a box of here. | 135, 886. 5, 195. 5, 195. 1, third, fourth, or 13, column (f)) by line 13, column 7 | 8,147. 8,147. 8,147. in (f)) | 1,776. 1,776. 1,776. 1,776. 1,776. 1,776. 15 16 17 18 han 33-1/3%, and ganization. bre than 33-1/3%, ted organization. | 0. 20,417. 0. 20,417. 0. 695,921. 97.1% 97.2% 2.9% 2.8% line 17 is not X and line 18 |

| Schedule A (Form 990 | or 990-EZ) 2009 | MANA DE SA | N DIEGO | | 33-0821060 | Page 4 |
|--|---|--|--|--|---|--------------|
| Part IV Supplem Part II, ii | i ental Informa ne 17a or 17b | ation. Complete o; and Part III, I | this part to providine 12. Provide an | le the explanations i y other additional ir | required by Part II, line formation. See instructi | 10; ions. |
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| 2009 | FEDERAL STATEMENTS | | PAGE |
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| | MANA DE SAN DIEGO | | 33-082106 |
| BOARD EXPENSES CONFERENCES, CONFORMER CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED CONT | CARD FEES. VENTIONS, AND MEETINGS CES. | | 559. 2,842. 22,618. 4,590. 171. 36,108. 3,388. 235. 2,265. 4,316. 6,835. 2,888. 17,000. 1,981. 105,796. |
| STATEMENT 2 FORM 990-EZ, PART OTHER ASSETS | II, LINE 24 | | |
| | | | |
| | BLE | \$ 9,210. 912. 2,307. \$ 12,429. | ENDING \$ 1,221. 741. 1,995. \$ 3,957. |
| MISCELLANEOUS | TOTAL | \$ 9,210. 912. 2,307. | \$ 1,221 741 1,995 |

STATEMENT 4 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE ORGANIZATION IS A COMMUNITY OF INFORMED LATINAS ACTIVELY WORKING TOGETHER TO CREATE A BETTER QUALITY OF LIFE FOR ALL HISPANICS IN THE UNITED STATES.

FEDERAL STATEMENTS

PAGE 2

MANA DE SAN DIEGO

33-0821060

STATEMENT 5 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER |
|---|--|-------------------|----------------------------------|------------------------------|
| MARISSA BEJARANO 1823 PLAZA PALO ALTO CHULA VISTA, CA 91914 | PRESIDENT 10.00 | | \$ 0. | |
| ROSA MARIA ROBLES 787 BROOKSTONE RD #102 CHULA VISTA, CA 91913 | PAST PRESIDENT 10.00 | 0. | 0. | 0. |
| DELTA ESPARZA 12023 ALTA CARMEL COURT #247 SAN DIEGO, CA 92128 | VICE PRESIDENT 10.00 | 0. | 0. | 0. |
| MARISSA DRAGOO 4119 FRONT STREET #4 SAN DIEGO, CA 92103 | HERMANITAS 5.00 | 0. | 0. | 0. |
| LUCY HERNANDEZ 3908 HEMLOCK SAN DIEGO, CA 92113 | SCHOLARSHIPS 5.00 | 0. | 0. | 0. |
| MYRIAN SOLIS CORONEL 1526 GLENWOOD SPRINGS AVE. CHULA VISTA, CA 91913 | VP OF PROGRAMS 5.00 | 0. | 0. | 0. |
| LINDA SIERRA 3844 COUNTRY TRAILS LANE BONITA, CA 91902 | SECRETARY 5.00 | 0. | 0. | 0. |
| MAGDALENA PERAZA 1016 OAKHILL DRIVE CHULA VISTA, CA 91915 | TREASURER 5.00 | 0. | 0. | 0. |
| RAFAEL CASTELLANOS 450 J STREET, UNIT 4041 SAN DIEGO, CA 92101 | LEGAL COUNSEL 5.00 | 0. | 0. | 0. |
| LISA A. RHODES 327 PINE NEEDLES DR. DEL MAR, CA 92014 | BRINDIS 5.00 | 0. | 0. | 0. |
| EVELYN RIVERA 4449 MENLO AVENUE UNIT #6 SAN DIEGO, CA 92115 | MEMBERSHIP 5.00 | 0. | 0. | 0. |
| LUCY ROBERTS 453 D STREET CHULA VISTA, CA 91910 | MARKETING 5.00 | 0. | 0. | 0. |

| 20 | 09 |
|-----------------|-------|
| Service Service | SE 15 |

FEDERAL STATEMENTS

PAGE 3

MANA DE SAN DIEGO

33-0821060

STATEMENT 5 (CONTINUED) FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER | |
|--|--|-------------------|----------------------------------|------------------------------|--|
| ELSA SEVILLA 2521 BANCROFT STREET SAN DIEGO, CA 92104 | MARKETING 5.00 | \$ 0. | \$ 0. | \$ 0. | |
| IRMA MARTINEZ VELASCO 1229 STEINER DRIVE CHULA VISTA, CA 91911 | DIRECTOR 5.00 | 0. | 0. | 9. 9. 9. 8. | |
| MELANIE WALSH 12508 ROBISON BOULEVARD POWAY, CA 92064 | FUNDS DEV 5.00 | 0. | 0. | 0. | |
| | TOTAL | \$ 0. | <u>\$</u> 0. | <u>\$ 0.</u> | |

STATEMENT 6 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

| (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR | |
|---|----|
| INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? | NO |
| (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR | |
| INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? | NO |

| energy and the | an giral (co | | | | #SWN949 | ************ | | | *************************************** | | |
|--|--|--------------------------------------|-----------------|-----------|-----------|--|-------|--------------------|---|--|--|
| | 33-0821060 | CURRENT | | 0 | 569 | 68 | 358 | 358 | 358 | | |
| BORROWCE. | 33 | RAIE | | | | | | , , | | | |
| | *************************************** | | | ന | က | က | | | | | |
| | A second discount of the second second | METHOD LIEE | | S/L | S/L | S/L | | | | | |
| | | PRIOR | | 7,297 | 350 | 68 | 7,736 | 7,736 | 7,736 | | |
| | | DEPR. BASIS | | 7,297 | 808 | 992 | 8,371 | 8,371 | 8,371 | | |
| U C | | SALVAG /BASIS REDIJICT | | | | -Wante | 0 | 0 | 0 | | |
| 2009 FEDERAL BOOK DEPRECIATION SCHEDUL MANA DE SAN DIEGO | NATION OF THE PARTY OF THE PART | PRIOR S DEC. BAL DEPR. | | | | and the second supplemental second | 0 | 0 | 0 | | |
| | V DIEGO | PRIOR 1797 BONUS/ SP. DEPR. | | | | A PARTIE AND A PAR | 0 | | 0 | | |
| | A DE SA | SPECIAL DEPR. ALLOW | | | | ALLE DESCRIPTIONS OF THE PERSONS OF | 0 | | 0 | | |
| | MAN | CUR 179 BOMUS | | | | THE PERSON NAMED IN COLUMN TWO | 0 | 0 | 0 | | |
| | STATESTICAL STATES | BUS. | | - | ~~ | | | | 15 | | |
| | | COST/ RASIS | | 7,297 | 808 | 266 | 8,371 | 8,371 | 8,371 | | |
| | | DATE | | | | | | | | | |
| | | DATE ACQUIRED. | | 1/01/02 | 1/01/07 | 1/01/08 | | | | | |
| S | es al messes establishment of the mental state of the mental state of the state of | NO. DESCRIPTION | FORM 990/990-PF | EQUIPMENT | EQUIPMENT | 3 EQUIPMENT | TOTAL | TOTAL DEPRECIATION | GRAND TOTAL DEPRECIATION | | |