

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

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning 07-01-2007 and ending 06-30-2008

☐ 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

FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Number and street (or P O box if mail is not delivered to street address) Room/suite

1102 Q STREET No 3500

City or town, state or country, and ZIP + 4

SACRAMENTO, CA 95811

D Employer identification number

68-0412350

E Telephone number

(916) 325-4300

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).

G Web site: WWW.FOUNDATIONCCCC.ORG

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. 61,801,416

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).

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	26,722,655			
	c	Indirect public support (not included on line 1a)	1c				
	d	Government contributions (grants) (not included on line 1a)	1d	16,268,543			
	e	Total (add lines 1a through 1d) (cash \$ 42,991,198 noncash \$)			1e	42,991,198	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	10,425,707	
	3	Membership dues and assessments			3		
	4	Interest on savings and temporary cash investments			4	120,276	
	5	Dividends and interest from securities			5	727,574	
	6a	Gross rents	6a				
	Expenses	b	Less rental expenses	6b			
c		Net rental income or (loss) subtract line 6b from line 6a			6c		
7		Other investment income (describe)			7		
8a		Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
			7,474,623	8a			
			7,350,390	8b			
c		Gain or (loss) (attach schedule)	124,233	8c			
d		Net gain or (loss) Combine line 8c, columns (A) and (B)			8d	124,233	
9		Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a		Gross revenue (not including \$ of contributions reported on line 1b)	9a				
		b	Less direct expenses other than fundraising expenses	9b			
		c	Net income or (loss) from special events Subtract line 9b from line 9a			9c	
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	62,038		
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	54,451,026		
Net Assets	13	Program services (from line 44, column (B))			13	27,661,798	
	14	Management and general (from line 44, column (C))			14	3,964,007	
	15	Fundraising (from line 44, column (D))			15	65,896	
	16	Payments to affiliates (attach schedule)			16		
	17	Total expenses Add lines 16 and 44, column (A)			17	31,691,701	
Net Assets	18	Excess or (deficit) for the year Subtract line 17 from line 12			18	22,759,325	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	22,224,916	
	20	Other changes in net assets or fund balances (attach explanation)			20	-1,333,081	
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20			21	43,651,160	

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2007)

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 <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) <input checked="" type="checkbox"/> (cash \$ 6,631,314 noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	6,631,314	6,631,314	
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	742,306	114,137	628,169
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	12,157,064	11,163,239	950,364
27	Pension plan contributions not included on lines 25a, b and c	27	689,844	569,163	115,718
28	Employee benefits not included on lines 25a - 27	28	1,882,927	1,619,240	260,045
29	Payroll taxes	29	696,470	647,601	47,739
30	Professional fundraising fees	30	12,700		12,700
31	Accounting fees	31			
32	Legal fees	32	270,205		270,205
33	Supplies	33	341,417	270,423	70,994
34	Telephone	34	261,026	213,301	47,725
35	Postage and shipping	35	89,515	76,081	13,434
36	Occupancy	36	1,072,255	911,716	160,539
37	Equipment rental and maintenance	37	200,127	178,650	21,477
38	Printing and publications	38	132,054	114,135	17,919
39	Travel	39	636,976	413,032	223,944
40	Conferences, conventions, and meetings	40	545,917	486,329	59,588
41	Interest	41	142,798	62,802	79,996
42	Depreciation, depletion, etc. (attach schedule) <input checked="" type="checkbox"/>	42	269,080	38,187	230,893
43	Other expenses not covered above (itemize)				
a	Misc Expense	43a	278,774	249,284	29,490
b	Direct Grant & Program Expense	43b	2,028,723	2,000,573	28,150
c	PROFESSIONAL SERVICES	43c	2,061,207	1,505,416	555,791
d	DUES & SUBSCRIPTIONS	43d	23,880	3,161	20,719
e	INTERNET	43e	23,814	14,126	9,688
f	INSURANCE	43f	72,197	72,197	
g	OFFICE SUPPLIES	43g	429,111	307,691	121,420
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	31,691,701	27,661,798	3,964,007
					65,896

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? 	The Foundation for California Community Colleges is a unique nonprofit organization that benefits, supports and enhances California's Community Colleges - the largest higher education system in the nation. As the official auxiliary to the California Community Colleges Board of Governors and System Office, the Foundation works with colleges and partner organizations to administer donations, grants programs and services that save millions of dollars for colleges and students, promote excellence in education and provide valuable learning opportunities for students throughout the state. FCCC welcomes contributions from individuals, corporations, and foundations to ultimately support California's 2.6 million community college students reach their educational pursuits.	<div>Program Service Expenses</div> <div>(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</div>
<div>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.)</div>		
<div>a See Additional Data Table</div>		
(Grants and allocations \$) If this amount includes foreign grants, check here  		
<div>b</div>		
(Grants and allocations \$) If this amount includes foreign grants, check here  		
<div>c</div>		
(Grants and allocations \$) If this amount includes foreign grants, check here  		
<div>d</div>		
(Grants and allocations \$) If this amount includes foreign grants, check here  		
<div>e Other program services (attach schedule)</div>		
(Grants and allocations \$) If this amount includes foreign grants, check here  		
<div>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</div>		27,661,798

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		4,103,705	45	3,800,259	
	46	Savings and temporary cash investments		13,541,903	46	37,424,647	
	47a	Accounts receivable	47a	8,305,489			
	b	Less allowance for doubtful accounts	47b		8,442,838	47c	8,305,489
	48a	Pledges receivable	48a	2,532,782			
	b	Less allowance for doubtful accounts	48b		4,751,287	48c	2,532,782
	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(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		7,016	52	3,490	
	53	Prepaid expenses and deferred charges		54,266	53	99,636	
	54a	Investments—publicly-traded securities . <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54a		
	b	Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> 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	1,815,862				
b	Less accumulated depreciation (attach schedule)	57b	811,750	1,254,649	57c	1,004,112	
58	Other assets, including program-related investments (describe <input type="checkbox"/> _____)		94,715	58	12,389		
59	Total assets (must equal line 74) Add lines 45 through 58		32,250,379	59	53,182,804		
Liabilities	60	Accounts payable and accrued expenses		3,362,273	60	2,749,423	
	61	Grants payable		1,894,712	61	1,194,712	
	62	Deferred revenue		3,404,678	62	1,995,491	
	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	1,200,000	
	65	Other liabilities (describe <input type="checkbox"/> _____)		1,363,800	65	2,392,018	
66	Total liabilities Add lines 60 through 65		10,025,463	66	9,531,644		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted		1,847,508	67	1,280,872	
	68	Temporarily restricted		10,378,663	68	17,364,288	
	69	Permanently restricted		9,998,745	69	25,006,000	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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)		22,224,916	73	43,651,160	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73 . .		32,250,379	74	53,182,804	

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	52,749,423
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	-1,701,603
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	-1,701,603
c	Subtract line b from line a	c	54,451,026
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	-1,701,603
e	Total revenue (Part I, line 12) Add lines c and d	e	54,451,026

Part IV-B


Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	31,691,701
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	31,691,701
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	31,691,701

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
JAMES P SARGEN 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	CHAIR 0 00	0	0	0
PATRICIA SULLIVAN 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	VICE CHAIR 0 00	0	0	0
JANICE A DEHESH 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	SECRETARYTREASURER 0 00	0	0	0
MARIO CAMARA 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	DIRECTOR 0 00	0	0	0
GEORGE CAPLAN 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	DIRECTOR 0 00	0	0	0
LARRY TOY 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	CEO RETIRED 40 00	310,234	5,455	0
PAUL LANNING 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	CEO 40 00	154,077	17,201	0
DENISE HOWELL 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	CFO 40 00	69,169	7,279	0
LYNDA GREGORY 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	COO 40 00	98,766	11,279	0
KIM HEWELL 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	CORP SECRETARY 40 00	62,148	6,698	0

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <u>5</u>		
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	No
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	No
d	Does the organization have a written conflict of interest policy?	75d	Yes

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.)
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(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information <i>(See the instructions.)</i>		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	No
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	No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	Yes
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	Yes
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	No
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	No
b	If "Yes," enter the name of the organization  _____ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct or indirect political expenditures (See line 81 instructions) 81a _____	81b	No
b	Did the organization file Form 1120-POL for this year?		

Part VIOther Information (continued)

YesNo

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

No

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

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

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 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

No

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

No

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

89b

No

c

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.

89c

No

d

Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958: 0

89d

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

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: CA

90b

408

91a

The books are in care of: JOHN O'SULLIVAN Telephone no: (916) 325-4300

91b

No

1102 Q STREET

Located at: SACRAMENTO, CA ZIP + 4: 95811

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

No

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.

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Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country ▶ _____			
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	PURCHASING PROGRAMS					3,516,940
b	FACILITIES MANAGEMENT PROGRAM					1,114,206
c	COLLEGE SERVICE FEES					149,215
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					5,645,346
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments			14	120,276	
96	Dividends and interest from securities			14	727,574	
97	Net rental income or (loss) from real estate					
a	debt-financed property					
b	non debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory			18	124,233	
101	Net income or (loss) from special events					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a NURSING RESOURCE CENTER REVENUE	518210	62,038			
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))		62,038		972,083	10,425,707
105	Total (add line 104, columns (B), (D), and (E)) ▶					11,459,828
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)
93A	OUR PURCHASING PROGRAMS HARNESS THE POWER OF AGGREGATE BUYING WE ESTABLISH CONTRACTS ON BEHALF OF THE CALIFORNIA COMMUNITY COLLEGES AND MAKE THEM AVAILABLE TO OTHER PUBLIC AGENCIES
93B	WE PROVIDE BUSINESS AND TECHNOLOGY SOLUTIONS THAT HELP THE CALIFORNIA COMMUNITY COLLEGES MANAGE COMPLEX FACILITY RESEARCH AND DATA MANAGEMENT PROJECTS MORE EFFECTIVELY AND EFFICIENTLY
93C	WE PROVIDE VARIOUS SERVICES TO THE CALIFORNIA COMMUNITY COLLEGES DESIGNED TO ENHANCE OPERATIONAL CAPACITY OF THE SYSTEM
93G	OUR CAREER PATHWAYS PROGRAM PROVIDES LIFE-SHAPING CAREER OPPORTUNITIES FOR STUDENTS WITH ON THE JOB TRAINING IN THEIR FIELD OF STUDY AND RECRUITMENT OPPORTUNITIES FOR GOVERNMENT AGENCIES

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)

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				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

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				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

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

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		
	*****	2009-02-11	
	Signature of officer Date		
	KEETHA MILLS CFO Type or print name and title		

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 CAMPBELL TAYLOR & COMPANY 3741 DOUGLAS BLVD SUITE 350 ROSEVILLE, CA 95661			EIN
				Phone no (916) 929-3680

SCHEDULE A
(Form 990 or 990EZ)

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

2007

Department of the Treasury
Internal Revenue Service

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number

68-0412350

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 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
YAHN KRISTINE	DIRECTOR NURSING 40 00	125,125	14,010	0
1102 q street third floor sacramento, CA 95814				
stover cynthia	Director Technology 40 00	123,986	15,735	0
1102 q street third floor sacramento, CA 95814				
Connolly Edward	PROGRAM DIRECTOR 40 00	143,008	8,530	0
1102 Q STREET THIRD FLOOR SACRAMENTO, CA 95814				
ROSSO NICHOLAS	HR MANAGER 40 00	120,109	13,448	0
1102 q street third floor sacramento, CA 95814				
ROACH JOHN	DIRECTOR SYSTEMS 40 00	109,587	12,270	0
1102 Q STREET THIRD FLOOR SACRAMENTO, CA 95814				
Total number of other employees paid over \$50,000	72			

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual 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
CA INSTITUTE OF NURSING AND HEALTH	ccps consultant	235,875
715 hearst ave suite 203 berkeley, CA 94710		
LOS MEDANOS COLLEGE	CONSULTANT	164,805
2700 EAST LELAND ROAD PITTSBURG, CA 94565		
COASTLINE TECHNOLOGY CONSULTING	arb enforcement - consultant	121,863
1911 douglas blvd 85-400 roseville, CA 95661		
EXECUTIVE EVENTS MANAGEMENT COMPA	CONSULTANT	117,050
673 STILSON CANYON RD CHICO, CA 95928		
KAUSTUBAM SYSTEMS INC	CONSULTANT	63,990
3843 MOUNTAINVIEW DR LOOMIS, CA 95650		
Total number of others receiving over \$50,000 for professional services ▶	2	

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 individual or firms. If there are none, enter "None". See page 2 for 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 ▶		

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, include 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 1 of Part VI-B)	1		No
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 property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
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		No
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		No
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
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 ➤			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ➤			
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 33 1/3% 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 33 1/3% 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	(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?		(e) Amount of support?
			Yes	No	
CALIFORNIA COMMUNITY COLLEGES	111111111	10		X	27600693
Total					27,600,693

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)					
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					
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					
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23					
26	Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	
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	0
c	Total support for section 509(a)(1) test Enter line 24, column (e)				26c	
d	Add Amounts from column (e) for lines 18 19 22 26b				26d	
e	Public support (line 26c minus line 26d total)				26e	
f	Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	
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 (2006) (2005) (2004) (2003)					
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 (2006) (2005) (2004) (2003)					
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 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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	Yes	No
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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31		
32	Does the organization maintain the following	32a		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32b		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32c		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d		
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	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	33a		
a	Students' rights or privileges?	33b		
b	Admissions policies?	33c		
c	Employment of faculty or administrative staff?	33d		
d	Scholarships or other financial assistance?	33e		
e	Educational policies?	33f		
f	Use of facilities?	33g		
g	Athletic programs?	33h		
h	Other extracurricular activities?			
	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 9 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		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
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— <div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,000</div><div>Over \$500,000 but not over \$1,000,000</div><div>Over \$1,000,000 but not over \$1,500,000</div><div>Over \$1,500,000 but not over \$17,000,000</div><div>Over \$17,000,000</div><div>20% of the amount on line 40</div><div>\$100,000 plus 15% of the excess over \$500,000</div><div>\$175,000 plus 10% of the excess over \$1,000,000</div><div>\$225,000 plus 5% of the excess over \$1,500,000</div><div>\$1,000,000</div></div>	41	
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 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) 	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(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 11 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			

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?

[illegible]

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.

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

[illegible]

Additional Data

Software ID:

Software Version:

EIN: 68-0412350

Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Form 990, Part III - Program Service Accomplishments:

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	The Foundation's Career Pathway program connects California Community College students to state agencies, nonprofit organizations and private sector businesses to provide employment opportunities and strengthen California's workforce. Addressing the projected increase in demand for recruitment as California's workforce enters into retirement at record-breaking levels, the Career Pathway program offers students work experience at competitive salaries while fulfilling the human resource needs of employers throughout the state and providing students with critical on-the-job experiences to begin their careers in chosen field of study.	5,056,493
	(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
b	The Foundation helps California Community Colleges save millions of dollars each year by establishing agreements with major companies that result in substantial discounts for students and colleges. Negotiating on behalf of the state's 109 colleges and 72 districts, the Foundation is able to obtain reduced software fees, and furniture, equipment and supplies costs.	2,907,380
	(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
c	The Foundation has been contracted to operate the California Department of Consumer Affairs - Bureau of Automotive Repair Smog Check Referee Program and Call Center since 2004. Through this program, students gain real world experience working alongside experienced Smog Check Referee staff and dealing directly with local consumers and their vehicles. Community College campuses benefit from the use of modern equipment and receive financial support for space sharing.	6,610,798
	(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
d	Several programs have been created to encourage education and training for youth and adults including Temporary Assistance for Needy Families - Child Development Careers training, which supports the education and teacher licensing of CalWORKs recipients, Early Learning and School Readiness AmeriCorps Program that helps prepare low-income children and their families for kindergarten and beyond, Youth Empowerment Strategies for Success - Volunteers in Service to America aims to help current and former foster youth transition successfully into adulthood, and the Early College High School Initiative, which forms partnerships between small high schools and postsecondary institutions to give underrepresented youth the opportunity to earn a high school diploma and at least two years of college credit within five years at no cost.	9,421,746
	(Grants and allocations \$ 6,631,314) If this amount includes foreign grants, check here <input type="checkbox"/>	
e	California's Community Colleges are the largest educator of registered nurses in California, graduating nearly 70 percent of the state's newly registered nurses each year. To help mitigate the projected shortage in the state's capacity to educate the number of nurses needed to meet future demands, the Foundation developed the Nursing Resource Center to maximize placement and educational opportunities.	909,810
	(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
f	In our role as fiscal sponsor, we provide accounting, human resources, and administrative services for sponsored groups. Through supportive leadership and fiscal guidance, we help our sponsored organizations better fulfill their missions.	1,813,874
	(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
g	Facilities Utilization, Space Inventory Options Net (FUSION) is the primary software and database used to manage 60 million square feet of California Community College facilities statewide. Using FUSION, colleges complete required annual space inventory updates, track facility conditions and enrollment forecasts, develop and approve capital construction plans, and track funded projects. FUSION has been crucial in passing over \$18 billion in much-needed bond measures.	941,697
	(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	

TY 2007 Cash Grants Paid Schedule**Name:** FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES**EIN:** 68-0412350

Class of Activity	Recipient's name	Address	Amount	Relationship
HAYWARD AWARDS 2008	CHRISTINE SCHULTZ	1900 PICO BLVD SANTA MONICA, CA 90403	1,250	STUDENT
HAYWARD AWARDS 2008	TRAVIS PARKER	8401 CENTER PARKWAY SACRAMENTO, CA 95823	1,250	STUDENT
HAYWARD AWARDS 2008	JOYCE BISHOP	15744 GOLDEN WEST ST HUNTINGTON BEACH, CA 92647	1,250	STUDENT
HAYWARD AWARDS 2008	JONATHAN BRENNAN	3000 MISSION COLLEGE BLVD SANTA CLARA, CA 95054	1,250	STUDENT
LAROCHE AWARDS 2008	MARIO ZAMORA	855 NORTH VERMONT AVE LOS ANGELES, CA 90029	500	STUDENT
LAROCHE AWARDS 2008	FLORENCIA GOMEZ	3041 W AVENUE K LANCASTER, CA 93536	500	STUDENT
STANBACK AWARD	JANELLE C WILLIAMS MELENDREZ	428 J STREET SUITE 430 SACRAMENTO, CA 95814	2,000	STUDENT
EXEMPLARY AWARD 2008	BRIAN KNIRK - AMERICAN RIVER COLLEG	4700 COLLEGE OAK DR SACRAMENTO, CA 95841	4,000	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
EXEMPLARY AWARD 2008	MARNIE ROOSEVELT - LOS ANGELES VALL	5800 FULTON AVE VALLEY GLEN, CA 91401	4,000	NONE
	CHICANO YOUTH LEADERSHIP AWARD	PO BOX 161566 SACRAMENTO, CA 95816	5,000	NONE
ECHS GRANT	FRESNO CITY COLLEGE	1101 E UNIVERSITY AVE FRESNO, CA 93741	68,719	NONE
ECHS GRANT TANF GRANT	MODESTO JR COLLEGE	435 COLLEGE AVE MODESTO, CA 95350	63,336	NONE
ECHS GRANT	ASIA SOCIETY	350 S FIGUEROA STREET SUITE 350 LOS ANGELES, CA 90071	73,400	NONE
ECHS GRANT	ANTELOPE VALLEY COLLEGE	3041 WEST AVENUE K LANCASTER, CA 93536	132,290	NONE
ECHS GRANT	COLLEGE OF THE CANYONS	26455 ROCKWELL CYN ROAD SANTA CLARITA, CA 91355	78,000	NONE
ECHS GRANT	ASPIRE PUBLIC SCHOOLS- LIONEL WILSON COLLEGE PREPARATORY ACADEMY	400 105TH AVENUE OAKLAND, CA 94603	10,000	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
ECHS GRANT	MT SAN ANTONIO COLLEGE	1100 N GRAND AVENUE WALNUT, CA 91789	81,037	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	RIVERSIDE COMMUNITY COLLEGE	4800 MAGNOLIA AVE RIVERSIDE, CA 92506	301,322	NONE
ECHS GRANT	COLLEGE OF THE REDWOODS	7351 TOMPKINS HILL ROAD EUREKA, CA 95501	87,075	NONE
ECHS GRANT	COASTLINE COMMUNITY COLLEGE	11460 WARNER AVENUE FOUNTAIN VALLEY, CA 92708	34,820	NONE
ECHS GRANT	CITY COLLEGE OF SAN FRANCISCO	50 PHELAN AVE SAN FRANCISCO, CA 94112	81,727	NONE
ECHS GRANT	GAVILAN COLLEGE	5055 SANTA TERESA BLVD GILROY, CA 95020	64,286	NONE
ECHS GRANT	JUNE JORDAN SCHOOL FOR EQUITY	325 LAGRANDE RM 322 SAN FRANCISCO, CA 94112	10,000	NONE
ECHS GRANT	SACRAMENTO CITY COLLEGE	3835 FREEPORT BLVD SACRAMENTO, CA 95822	10,000	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
ECHS GRANT	SAN DIEGO UNIFIED SCHOOL DISTRICT	4100 NORMAL STREET RM 2140 SAN DIEGO, CA 92103	125,800	NONE
ECHS GRANT	SMALL SCHOOLS FOR EQUITY	1700 46TH STREET SAN FRANCISCO, CA 94122	54,467	NONE
ECHS GRANT	VAUGHN NEXT CENTURY LEARNING CENTER	13330 VAUGHN STREET SAN FERNANDO, CA 91340	64,467	NONE
INDEPENDENT LIVING GRANT	ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	800 SOUTH COLLEGE DRIVE SANTA MARIA, CA 93454	10,452	NONE
INDEPENDENT LIVING GRANTTANF GRANT	BUTTE-GLENN COMMUNITY COLLEGE DISTRICT	3536 BUTTE CAMPUS DRIVE OROVILLE, CA 95965	36,436	NONE
INDEPENDENT LIVING GRANT	CABRILLO COMMUNITY COLLEGE DISTRICT	6500 SOQUEL DRIVE APTOS, CA 95003	15,000	NONE
INDEPENDENT LIVING GRANTTANF GRANT	CHABOT LAS POSITAS COMMUNITY COLLEGE DISTRICT	3033 COLLIER CANYON ROAD LIVERMORE, CA 94551	61,044	NONE
INDEPENDENT LIVING GRANTTANF GRANT	CHAFFEY COMMUNITY COLLEGE DISTRICT	5885 HAVEN AVENUE MOD 3 RANCHO CUCAMONGA, CA 91737	54,283	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
INDEPENDENT LIVING GRANT TANF GRANT	CITRUS COMMUNITY COLLEGE DISTRICT	1000 W FOOTHILL BLVD GLEN DORA, CA 91741	293,765	NONE
INDEPENDENT LIVING GRANT TANF GRANT	CONTRA COSTA COMMUNITY COLLEGE DISTRICT	2700 EAST LELAND ROAD PITTSBURG, CA 94565	106,206	NONE
INDEPENDENT LIVING GRANT	CUESTA COMMUNITY COLLEGE	PO BOX 8106 SAN LUIS OBISPO, CA 93406	15,000	NONE
TANF GRANT	CUYAMACA COLLEGE	900 RANCHO SAN DIEGO PARKWAY EL CAJON, CA 92019	4,323	NONE
TANF GRANT	EAST LOS ANGELES COLLEGE	1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 91754	34,652	NONE
INDEPENDENT LIVING GRANT	EL CAMINO COMMUNITY COLLEGE DISTRICT	16007 CRENSHAW BLVD TORRANCE, CA 90506	153,181	NONE
TANF GRANT	FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT	12345 EL MONTE ROAD LOS ALTOS HILLS, CA 94022	25,210	NONE
TANF GRANT	FULLERTON COLLEGE	1830 NORTH ROMNEYA DRIVE ANAHEIM, CA 92801	4,963	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
AMERICORPS GRANTTANF GRANT	GLENDALE COMMUNITY COLLEGE DISTRICT	1500 N VERDUGO ROAD GLENDALE, CA 91208	87,864	NONE
TANF GRANT	GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT	8800 GROSSMONT COLLEGE DRIVE EL CAJON, CA 92020	64,498	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANT	HARTNELL COMMUNITY COLLEGE DISTRICT	156 HOMESTEAD AVENUE SALINAS, CA 93901	40,671	NONE
INDEPENDENT LIVING GRANT	IMPERIAL COMMUNITY COLLEGE DISTRICT	380 EAST ATEN ROAD IMPERIAL, CA 92251	11,500	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	KERN COMMUNITY COLLEGE DISTRICT	2100 CHESTER AVE BAKERSFIELD, CA 93301	90,651	NONE
AMERICORPS GRANT	LASSEN COMMUNITY COLLEGE DISTRICT	PO BOX 3000 SUSANVILLE, CA 96130	6,524	NONE
INDEPENDENT LIVING GRANT	LONG BEACH COMMUNITY COLLEGE DISTRICT	4901 E CARSON STREET LONG BEACH, CA 90808	88,740	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANT	LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD LOS ANGELES, CA 90017	792,953	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
TANF GRANT	LOS ANGELES CITY COLLEGE	855 NORTH VERMONT AVE LOS ANGELES, CA 90029	75,307	NONE
TANF GRANT	LOS ANGELES HARBOR COLLEGE	1111 FEFUEROA PL WILLMINGTON, CA 90774	31,713	NONE
TANF GRANT	LOS ANGELES MISSION COLLEGE	13356 ELDRIDGE AVE SYLMAR, CA 91342	92,271	NONE
TANF GRANT	LOS ANGELES PIERCE COLLEGE	3201 WINNETKA AVE PMB 103 WOODLAND HILLS, CA 91371	30,921	NONE
TANF GRANT	LOS ANGELES VALLEY COLLEGE	5800 FULTON AVE VALLEY GLEN, CA 91401	61,565	NONE
INDEPENDENT LIVING GRANT TANF GRANT	LOS RIOS COMMUNITY COLLEGE DISTRICT	1919 SPANOS COURT SACRAMENTO, CA 95825	112,844	NONE
INDEPENDENT LIVING GRANT	MARIN COMMUNITY COLLEGE DISTRICT	835 COLLEGE AVE KENTFIELD, CA 94904	8,947	NONE
INDEPENDENT LIVING GRANT TANF GRANT	MERCED COMMUNITY COLLEGE DISTRICT	3600 M STREET MERCED, CA 95348	36,720	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
TANF GRANT	MERRITT COLLEGE	333 EAST 8TH STREET OAKLAND, CA 94606	11,345	NONE
TANF GRANT	MIRA COSTA COMMUNITY COLLEGE DISTRICT	ONE BERNARD DRIVE OCEANSIDE, CA 92056	30,550	NONE
AMERICORPS GRANTTANF GRANT	MT SAN JACINTO COMMUNITY COLLEGE	1499 NORTH STATE STREET SAN JACINTO, CA 92583	111,526	NONE
INDEPENDENT LIVING GRANT	NAPA VALLEY COMMUNITY COLLEGE DISTRICT	2277 NAPA VALLEY HWY NAPA, CA 94558	13,351	NONE
TANF GRANT	NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	1830 WEST ROMNEYA DRIVE ANAHEIM, CA 92801	18,842	NONE
TANF GRANT	OHLONE COMMUNITY COLLEGE DISTRICT	43600 MISSION BLVD FREMONT, CA 94539	11,605	NONE
INDEPENDENT LIVING GRANTTANF GRANT	PASADENA COMMUNITY COLLEGE DISTRICT	1570 E COLORADO BLVD C-203 PASADENA, CA 91106	190,213	NONE
TANF GRANT	PERALTA COMMUNITY COLLEGE DISTRICT	333 EAST 8TH STREET OAKLAND, CA 94606	40,396	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
TANF GRANT	PORTERVILLE COLLEGE	2100 CHESTER AVE BAKERSFIELD, CA 93301	24,212	nONE
AMERICORPS GRANT	RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT	2323 NORTH BROADWAY STE 350 SANTA ANA, CA 92706	130,835	NONE
AMERICORPS GRANTTANF GRANT	REDWOODS COMMUNITY COLLEGE DISTRICT	7351 TOMPKINS HILL ROAD EUREKA, CA 95501	27,122	NONE
TANF GRANT	REEDLY COLLEGE	1525 E WELDON FRESNO, CA 93704	8,357	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANT	RIO HONDO COMMUNITY COLLEGE DISTRICT	3600 WORKMAN MILL ROAD WHITTIER, CA 90601	96,087	NONE
INDEPENDENT LIVING GRANTTANF GRANT	SAN BERNARDINO COMMUNITY COLLEGE DISTRICT	114 SOUTH DEL ROSA DRIVE SAN BERNARDINO, CA 92408	56,649	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	SAN DIEGO COMMUNITY COLLEGE DISTRICT	3375 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	84,769	NONE
AMERICORPS GRANTTANF GRANT	SAN FRANCISCO COMMUNITY COLLEGE DISTRICT	PO BOX 39000 SAN FRANCISCO, CA 94139	403,279	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT	5151 PACIFIC AVE STOCKTON, CA 95207	313,297	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	SAN JOSEEVERGREEN COMMUNITY COLLEGE DISTRICT	4750 SAN FELIPE ROAD SAN JOSE, CA 95135	99,411	NONE
INDEPENDENT LIVING GRANT	SEQUOIAS COMMUNITY COLLEGE DISTRICT	915 SOUTH MOONEY BLVD VISALIA, CA 93277	12,000	NONE
INDEPENDENT LIVING GRANTTANF GRANT	SHASTA TEHAMA TRINITY JOINT COMMUNITY COLLEGE DISTRICT	PO BOX 496006 REDDING, CA 96049	39,380	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	SIERRA JOINT COMMUNITY COLLEGE DISTRICT	5000 ROCKLIN ROAD ROCKLIN, CA 95677	72,725	NONE
INDEPENDENT LIVING GRANT	SISKIYOU JOINT COMMUNITY COLLEGE DISTRICT	800 COLLEGE AVE WEED, CA 96094	10,378	NONE
INDEPENDENT LIVING GRANTTANF GRANT	SOLANO COUNTY COMMUNITY COLLEGE DISTRICT	4000 SUISUN VALLEY DRIVE FAIRFIELD, CA 94534	37,109	NONE
INDEPENDENT LIVING GRANT	SONOMA COUNTY COMMUNITY COLLEGE DISTRICT	1501 MENDOCINO AVE SANTA ROSA, CA 95401	15,000	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
AMERICORPS GRANTTANF GRANT	SOUTHWESTERN COMMUNITY COLLEGE DISTRICT	900 OTAY LAKES ROAD CHULA VISTA, CA 91910	126,914	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	STATE CENTER COMMUNITY COLLEGE DISTRICT	1525 EAST WELDON AVE FRESNO, CA 93704	254,853	NONE
INDEPENDENT LIVING GRANTTANF GRANT	VENTURA COUNTY COMMUNITY COLLEGE DISTRICT	71 DAY ROAD VENTURA, CA 93003	150,448	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	18422 BEAR VALLEY ROAD VICTORVILLE, CA 92392	77,255	NONE
TANF GRANT	WEST LOS ANGELES COLLEGE	770 WILSHIRE BLVD 6TH FLOOR LOS ANGELES, CA 90017	46,121	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	YOSEMITE COMMUNITY COLLEGE DISTRICT	PO BOX 4065 MODESTO, CA 95352	129,031	NONE
AMERICORPS GRANT INDEPENDENT LIVING GRANTTANF	YUBA COMMUNITY COLLEGE DISTRICT	2088 NORTH BEALE ROAD MARYSVILLE, CA 95901	178,304	NONE

TY 2007 Depreciation and Depletion Schedule

Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

EIN: 68-0412350

Asset	Amount
SEE ATTACHED SCHEDULE	269,080

TY 2007 Gain/Loss from Sale of Public Securities Schedule**Name:** FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES**EIN:** 68-0412350**Gross Sales Price:** 7,474,623**Basis:** 7,350,390**Sales Expenses:** 0**Total (net):** 124,233

TY 2007 General Explanation Attachment

Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

EIN: 68-0412350

Identifier	Return Reference	Explanation
DEPRECIATION SCHEDULE	FORM 4562	<p>Foundation of California Community CollegesFixed Asset InventoryFiscal Year Ending 06/30/0 8PBC - Modified by CTC Orig Life Remain LifeSuf Asset Description Asset Class Location Se rvce Date Mfgr Name Serial Num Cost Basis Tot Depr Amt Book Value YTD Depr Amt36 Scanner (FUSION ASSET) COMPUTERS STOCKTON 02/28/2003 5 0 0 0 "50,000 00" "50,000 00" 0 00 "10,018 25"41 Dell Inspiron 600M COMPUTERS SACRAMENTO 08/10/2004 Dell 4822G51 3 0 0 0 "1,421 71" " 1,421 71" 0 00 237 3943 SNAP Appliance 480Gb COMPUTERS SACRAMENTO 09/07/2004 Snap Applianc e 3 0 0 0 "2,149 61" "2,149 61" 0 00 358 9244 Superstack 3 Sw itch 4400 (3) w /Entenders COM PUTERS SACRAMENTO 11/09/2004 3Com 3 0 0 0 "7,637 75" "7,637 75" 0 00 "1,275 28"45 1U RACK CONSOLE WITH VERSA RAILS COMPUTERS SACRAMENTO 11/24/2004 Dell 3 0 0 0 "1,144 31" "1,144 31 " 0 00 191 0646 HP Laserjet 4250TN COMPUTERS SACRAMENTO 11/24/2004 HP CNBC4BLOOY 3 0 0 0 " 1,523 36" "1,523 36" 0 00 254 3547 HP Stora g ew orks SDLT 320 External Tape COMPUTERS SACRAMENTO 12/22/2004 HP MY J04132AU 3 0 0 0 "3,572 99" "3,572 99" 0 00 596 5848 Superstack 3 Sw itch 4400 COMPUTERS SACRAMENTO 12/29/2004 3Com 3 0 0 0 "2,030 42" "2,030 42" 0 00 339 0249 Dell Optiplex GX280 Desktop COMPUTERS SACRAMENTO 01/04/2005 Dell C8KL561 3 0 0 0 723 11 72 3 11 0 00 120 7450 Dell Optiplex GX280 Desktop COMPUTERS SACRAMENTO 01/04/2005 Dell H8KL56 1 3 0 0 0 723 11 723 11 0 00 120 7451 HP Proliant DL380 COMPUTERS SACRAMENTO 01/21/2005 HP USE503A07W 3 0 0 0 "7,954 00" "7,954 00" 0 00 "1,328 09"52 Dell OptiPlex GX280 SMT COMPUT ERS SACRAMENTO 01/22/2005 Dell 7Y28F61 3 0 0 0 "1,894 41" "1,894 41" 0 00 316 3153 HP Prol iant DL380 G4 COMPUTERS SACRAMENTO 01/24/2005 HP USE503A16X 3 0 0 0 "8,304 00" "8,304 00" 0 00 "1,386 53"54 Dell Optiplex GX280 P4 Desktop COMPUTERS SACRAMENTO 01/11/2005 Dell DR4Z G61 3 0 0 0 654 05 654 05 0 00 109 2155 Dell Optiplex GX280 P4 Desktop COMPUTERS SACRAMENT O 01/11/2005 Dell FR4ZG61 3 0 0 0 654 05 654 05 0 00 109 2156 HP Server - Great Plains COM PUTERS SACRAMENTO 01/28/2005 HP EACGMNDZ42 3 0 0 0 "7,503 52" "7,503 52" 0 00 "1,252 87"57 iBook 12 1 COMPUTERS SACRAMENTO 02/16/2005 Apple UV030A4S87 3 0 0 0 "1,315 93" "1,315 93" 0 00 219 7258 Adeptec 4200 640GB SNAP Server COMPUTERS SACRAMENTO 02/23/2005 Adaptec 3 0 0 0 "3,113 98" "3,113 98" 0 00 519 9459 HP Stora g ew orks SDLT160/320 External Tap COMPUTERS SACRAMENTO 03/14/2005 HP SMY J05055PT 3 0 0 0 "2,999 00" "2,999 00" 0 00 500 7460 HP Compa q DC7100 P4-540 COMPUTERS SACRAMENTO 04/05/2005 Compaq MX15080BQ7 3 0 0 0 "1,086 38" "1,08 6 38" 0 00 181 3961 HP Compaq DC7100 P4-540 COMPUTERS SACRAMENTO 04/05/2005 Compaq MX15080 BS8 3 0 0 0 "1,086 38" "1,086 38" 0 00 181 3962 HP Compaq DC7100 P4-540 COMPUTERS SACRAMEN TO 04/05/2005 Compaq MX15080BTZ 3 0 0 0 "1,086 38" "1,086 38" 0 00 181 3963 HP Compaq DC71 00 P4-540 COMPUTERS SACRAMENTO 04/05/2005 Compaq MX15080BW9 3 0 0 0 "1,086 38" "1,086 38" 0 00 181 3964 HP Compaq DC7100 P4-540 COMPUTERS SACRAMENTO 06/14/2005 Compaq 3 0 0 0 "1,09 4 38" "1,094 38" 0 00 182 7365 HP Compaq DC7100 P4-540 COMPUTERS SACRAMENTO 06/14/2005 Com paq 3 0 0 0 "1,094 38" "1,094 38" 0 00 182 7366 HP Compaq DC7100 P4-540 COMPUTERS SACRAMEN TO 06/14/2005 Compaq 3 0 0 0 "1,094 38" "1,094 38" 0 00 182 7367 HP Compaq DC7100 P4-540 C OMPUTERS SACRAMENTO 06/14/2005 Compaq 3 0 0 0 "1,094 38" "1,094 38" 0 00 182 7368 HP Compa q DC7100 P4-540 COMPUTERS SACRAMENTO 06/14/2005 Compaq 3 0 0 0 "1,094 38" "1,094 38" 0 00 182 7369 HP Compaq Monitors (2) COMPUTERS SACRAMENTO 06/14/2005 Compaq 3 0 0 0 528 86 528 86 0 00 88 3070 Dell E173 17 COMPUTERS SACRAMENTO 11/30/2004 3 0 0 0 607 06 607 06 0 00 10 1 3671 Cabling COMPUTERS SACRAMENTO 04/21/2005 NetVersant 3 0 0 0 "1,127 83" "1,127 83" 0 00 188 3272 Dell Latitude D600 PM 725 COMPUTERS SACRAMENTO 01/28/2005 Dell 3 0 0 0 "1,613 09" "1,613 09" 0 00 269 4273 Superstack 3 Sw itch 4400 COMPUTERS SACRAMENTO 11/24/2004 3 0 0 0 "3,214 19" "3,214 19" 0 00 536 6774 Inspiron 9300 - Hal COMPUTERS SACRAMENTO 08/17/200 5 Dell JGQPT71 3 0 0 0 183 "2,581 10" "2,150 41" 430 69 861 3875 Additional Harddrives COMPU TERS SACRAMENTO 08/17/2005 HP 3 0 0 0 183 "4,657 04" "3,879 98" 777 06 "1,554 11"76 Inspiron 600m COMPUTERS SACRAMENTO 08/17/2005 Dell BFGTZ71 3 0 0 0 183 "1,633 03" "1,360 53" 272 50 545 0177 Sw itch COMPUTERS SACRAMENTO 10/18/2005 Evolve Technology Group 3 0 0 0 183 "1,774 5 0" "1,478 48" 296 02 592 0578 HP Laptop - Curtis COMPUTERS SACRAMENTO 01/18/2006 HP FOMIUS 10693C 3 0 0 0 183 "2,810 43" "2,341 43" 469 00 938 0079 HP Computer COMPUTERS SACRAMENTO 01 /05/2006 HP 2UB5500F5S 3 0 0 0 183 "1,378 12" "1,148 24" 229 88 459 7580 Flat Panel Monitor COMPUTERS SACRAMENTO 01/18/2006 Dell 3 0 0 0 183 592 44 493 64 98 80 197 5981 HP Computer CO MPUTERS SACRAMENTO 02/22/2006 HP CNC6011GYR 3 0 0 0 183 "1,347 33" "1,122 62" 224 71 449 428 2 HP Computer COMPUTERS SACRAMENTO 02/22/2006 HP CNC6011GYQ 3 0 0 0 183 "1,347 33" "1,122 62" 224 71 449 4283 HP Computer COMPUTERS SACRAMENTO 02/22/2006 HP CNC6011GYP 3 0 0 0 183 "1,3 47 33" "1,122 62" 224 71 449 4284 Backup and Recov</p>

Identifier	Return Reference	Explanation
DEPRECIATION SCHEDULE	FORM 4562	<p>ery System COMPUTERS SACRAMENTO 02/07/2006 Legato Netw orker 5 0 2 183 "39,519 52" "19,767 00" "19,752 52" "7,918 32"85 HP Computer COMPUTERS SACRAMENTO 02/22/2006 HP F07EUS2E5899 3 0 0 183 "1,942 83" "1,618 71" 324 12 648 2486 HP Computer COMPUTERS SACRAMENTO 02/22/2006 HP F07EUS2E5904 3 0 0 183 "1,942 83" "1,618 71" 324 12 648 2487 HP ProLiant DL380 G4 COMP UTERS SACRAMENTO 02/01/2006 HP SEE INVOICE 5 0 2 183 "33,768 85" "16,890 65" "16,878 20" " 6,766 07"88 Flat Panel Monitor COMPUTERS SACRAMENTO 01/18/2006 Dell 3 0 0 183 550 20 458 4 6 91 74 183 4889 UPS Equipment COMPUTERS SACRAMENTO 03/08/2006 APC 3 0 0 183 "3,285 30" "2 ,737 24" 548 06 "1,096 12"90 HP Harddrives COMPUTERS SACRAMENTO 03/20/2006 HP "SGD552C4L2, PHH607C3" 3 0 0 183 "1,053 80" 878 05 175 75 351 5191 UPS Equipment COMPUTERS SACRAMENTO 0 3/20/2006 APC 3 0 0 183 "1,204 95" "1,003 94" 201 01 402 0292 HP TFT5600RKM US Monitor COM PUTERS SACRAMENTO 03/20/2006 HP 3 0 0 183 "1,943 19" "1,619 00" 324 19 648 3993 HP 8230 La ptop COMPUTERS SACRAMENTO 03/27/2006 HP CNU60928KT 3 0 0 183 "1,978 75" "1,648 64" 330 11 660 2294 HP ProLiant DL380 G4 COMPUTERS SACRAMENTO 04/11/2006 HP USE613N2S2 5 0 2 183 "9,4 96 66" "4,750 25" "4,746 41" "1,902 73"95 HP LaserJet 4350dtn COMPUTERS SACRAMENTO 05/05/2 006 HP CNGVD35463 3 0 0 183 "2,137 76" "1,781 02" 356 74 713 4996 HP 8230 Laptop COMPUTERS SACRAMENTO 05/11/2006 HP CNC8230FFRP770H58XGH 3 0 0 183 "1,938 88" "1,615 35" 323 53 647 0697 Dell UltraSharp 2001FP (2) COMPUTERS SACRAMENTO 05/11/2006 Dell CN-0C0646-46633-62D- 3 0 0 183 985 75 821 22 164 53 329 0698 Team One Netw ork Phones (3) COMPUTERS SACRAMENTO 0 5/24/2006 Advanced Business Phone SEE INVOICE 3 0 0 183 "1,272 48" "1,060 15" 212 33 424 6 599 HP ProLiant DL380 G4 COMPUTERS SACRAMENTO 06/01/2006 HP USE620N234 5 0 2 183 "11,752 3 3" "5,878 18" "5,874 15" "2,354 81"100 HP 6230 Laptop COMPUTERS SACRAMENTO 06/27/2006 HP C NU6220CK4 3 0 0 183 "2,030 62" "1,691 73" 338 89 677 79101 HP Docking Stations (2) COMPUTE RS SACRAMENTO 06/27/2006 HP "CNU619X6MK, CNU619X6" 3 0 0 183 593 70 494 65 99 05 198 09102 HP ProLiant DL380 G4 COMPUTERS SACRAMENTO 05/14/2006 HP USE614N6NB 5 0 2 183 "9,441 71" " 4,722 49" "4,719 22" "1,891 83"103 HP ProLiant DL380 G4 COMPUTERS SACRAMENTO 05/14/2006 HP USE614N6NA 5 0 2 183 "9,441 71" "4,722 49" "4,719 22" "1,891 83"104 Router COMPUTERS SACR AMENTO 05/17/2006 Evolve Technology Group 3 0 0 183 "3,325 07" "2,770 25" 554 82 "1,109 64 "105 Router COMPUTERS SACRAMENTO 05/17/2006 Evolve Technology Group 3 0 0 183 "3,325 07" " 2,770 25" 554 82 "1,109 64"106 Wireless Access Point COMPUTERS SACRAMENTO 05/17/2006 Evolv e Technology Group 3 0 0 183 832 43 693 59 138 84 277 67107 Wireless Access Point COMPUTER S SACRAMENTO 05/17/2006 Evolve Technology Group 3 0 0 183 832 43 693 59 138 84 277 67108 W ireless Access Point COMPUTERS SACRAMENTO 05/17/2006 Evolve Technology Group 3 0 0 183 832 43 693 59 138 84 277 67109 HP 6230 Laptop COMPUTERS SACRAMENTO 06/21/2006 HP CNU6210N66 3 0 0 183 "1,694 44" "1,411 64" 282 80 565 59110 HP 6230 Laptop COMPUTERS SACRAMENTO 06/21/ 2006 HP CNU6210LWK 3 0 0 183 "1,694 44" "1,411 64" 282 80 565 59111 HP 6230 Laptop COMPUTE RS SACRAMENTO 06/21/2006 HP CNU6210LJC 3 0 0 183 "1,694 45" "1,411 65" 282 80 565 60112 HP Docking Stations (4) COMPUTERS SACRAMENTO 06/21/2006 HP SEE INVOICE 3 0 0 183 668 05 556 52 111 53 223 07113 HP Compaq dc 7600 COMPUTERS SACRAMENTO 06/28/2006 HP 2UA62308RX 3 0 0 183 "1,303 15" "1,085 68" 217 47 434 93114 HP Compaq dc 7600 COMPUTERS SACRAMENTO 06/28/20 06 HP 2UA62308RY 3 0 0 183 "1,303 15" "1,085 68" 217 47 434 93115 HP Compaq dc 7600 COMPUT ERS SACRAMENTO 06/28/2006 HP 2UA62308RZ 3 0 0 183 "1,303 16" "1,085 69" 217 47 434 94116 Matrix Sw itch COMPUTERS SACRAMENTO 01/18/2006 "WDM, Inc" 3 0 0 183 "2,842 13" "2,367 99" 47 4 14 948 29117 KVM Sw itch COMPUTERS SACRAMENTO 01/18/2006 "WDM, Inc" 3 0 0 183 "1,721 52" "1,434 30" 287 22 574 43118 User Station COMPUTERS SACRAMENTO 01/18/2006 "WDM, Inc" 3 0 0 183 "9,094 82" "7,577 40" "1,517 42" "3,034 85"119 Environmental Monitoring COMPUTERS SACR AMENTO 01/18/2006 "WDM, Inc" 3 0 0 183 "2,086 93" "1,738 76" 348 17 696 33121 ProLiant DL3 80 G4 COMPUTERS SACRAMENTO 07/08/2006 HP USE6276N6MK 5 0 3 183 "10,255 64" "3,076 69" "7,1 78 95" "2,051 13"122 HP Compaq NX9420 Laptop COMPUTERS SACRAMENTO 07/12/2006 HP CND6261VLH 3 0 1 183 "2,067 72" "1,033 86" "1,033 86" 689 24123 ProLiant DL380 G5 (Timesheet) COMPUT ERS SACRAMENTO 07/18/2006 HP G1VIUS074028 5 0 3 183 "8,431 44" "2,529 43" "5,902 01" "1,68 6 29"124 HP Compaq NC4400 Laptop COMPUTERS SACRAMENTO 07/25/2006 HP CND6284X2N 3 0 1 183 " 1,685 82" 842 91 842 91 561 94125 Dock Station (3) Components (Sun) COMPUTERS SACRAMENTO 0 7/25/2006 HP CNU662Y 16H 3 0 1 183 "2,431 92" "1,215 96" "1,215 96" 810 64126 HP L1955 19 I N TFT Monitor COMPUTERS SACRAMENTO 07/26/2006 HP CNK6250HYC 3 0 1 183 414 22 207 11 207 11 138 07127 HP L1955 19 IN TFT Monitor COMPUTERS SACRAMENTO 07/26/2006 HP CNK6250HYJ 3 0 1 183 414 22 207 11 207 11 138 07128 HP L1955 19 IN</p>

Identifier	Return Reference	Explanation
DEPRECIATION SCHEDULE	FORM 4562	TFT Monitor COMPUTERS SACRAMENTO 07/26/2006 HP CNK6250GR6 3 0 1 183 414 22 207 11 207 11 1 38 07129 HP Compaq NW8440 Laptop COMPUTERS SACRAMENTO 08/03/2006 HP CNU6360CYB 3 0 1 183 " 3,081 03" "1,540 52" "1,540 51" "1,027 01"130 HP Universal Rack 10642 G2 COMPUTERS SACRAMENTO 08/12/2006 HP 5 0 3 183 "1,259 60" 377 88 881 72 251 92131 ProLiant DL380 G5 (Web Filter) COMPUTERS SACRAMENTO 08/14/2006 HP USE632NB6L 5 0 3 183 "10,306 29" "3,091 89" "7,214 40" "2,061 26"132 HP Compaq DC7600 Desktop COMPUTERS SACRAMENTO 08/16/2006 HP 2UA633036Z 3 0 1 183 "1,152 83" 576 42 576 41 384 28133 HP Compaq DC7600 Desktop COMPUTERS SACRAMENTO 08/16/2006 HP 2UA6330370 3 0 1 183 "1,152 83" 576 42 576 41 384 28134 HP Compaq DC7600 Desktop COMPUTERS SACRAMENTO 08/16/2006 HP 2UA6330371 3 0 1 183 "1,152 83" 576 42 576 41 384 28135 HP Compaq DC7600 Desktop COMPUTERS SACRAMENTO 08/16/2006 HP 2UA6330372 3 0 1 183 "1, 152 72" 576 36 576 36 384 24136 HP L1955 19 IN TFT Monitor COMPUTERS SACRAMENTO 08/16/2006 HP G539US22AEAA 3 0 1 183 354 00 177 00 177 00 118 00137 HP L1955 19 IN TFT Monitor COMPUTERS SACRAMENTO 08/16/2006 HP G539US22AF71 3 0 1 183 354 00 177 00 177 00 118 00138 HP L19 55 19 IN TFT Monitor COMPUTERS SACRAMENTO 08/16/2006 HP G539US22B02E 3 0 1 183 354 00 177 00 177 00 118 00139 HP L1955 19 IN TFT Monitor COMPUTERS SACRAMENTO 08/16/2006 HP G539US22 B179 3 0 1 183 354 00 177 00 177 00 118 00140 HP TFT7600 Rackmount Keyboard and Monito COMPUTERS SACRAMENTO 10/20/2006 HP 2C463100LW 3 0 1 183 "1,696 44" 848 22 848 22 565 48142 "H P LP2465 Monitor 24" "" COMPUTERS SACRAMENTO 06/25/2007 HP CNK7200VVJ 3 0 1 183 795 65 397 83 397 82 265 22144 HP Laptop nw 8440 COMPUTERS SACRAMENTO 06/25/2007 HP CNU7250JHD 3 0 1 1 83 "2,658 65" "1,329 33" "1,329 32" 886 22145 HP Laptop nw 8440 COMPUTERS SACRAMENTO 06/25/ 2007 HP CNU7250JK1 3 0 1 183 "2,658 65" "1,329 33" "1,329 32" 886 22146 HP Compaq DC7700 D esktop COMPUTERS SACRAMENTO 07/23/2007 HP MXL7280GDR 3 0 2 183 "1,756 12" 292 69 "1,463 43 " 292 69147 HP Compaq DC7700 Desktop COMPUTERS SACRAMENTO 07/23/2007 HP MXL7280GDS 3 0 2 1 83 "1,756 11" 292 69 "1,463 42" 292 69148 HP LP2045 20 IN Monitor COMPUTERS SACRAMENTO 07/ 23/2007 HP CNT724Q1C1 3 0 2 183 311 00 51 83 259 17 51 83149 Computer/Monitor-1310 COMPUTE RS SACRAMENTO 07/23/2007 HP CNT724Q1ZM 3 0 2 183 311 00 51 83 259 17 51 83150 HP Laptop 67 10b COMPUTERS SACRAMENTO 08/20/2007 HP CNU7350155 3 0 2 183 "3,137 49" 522 92 "2,614 57" 5 22 92151 HP L2465 24 In Monitor COMPUTERS SACRAMENTO 08/20/2007 HP CNK7270SR2 3 0 2 183 68 1 00 113 50 567 50 113 50152 HP Compaq DC7700 COMPUTERS SACRAMENTO 10/01/2007 HP 2UA7350Z6 6 3 0 2 183 "1,337 59" 222 93 "1,114 66" 222 93153 HP Compaq DC7700 COMPUTERS SACRAMENTO 1 0/01/2007 HP 2UA7350Z67 3 0 2 183 "1,337 60" 222 93 "1,114 67" 222 93154 HP LP1965 19 IN M onitor COMPUTERS SACRAMENTO 10/01/2007 HP CNN7292GKC 3 0 2 183 341 00 56 83 284 17 56 8315 5 HP LP1965 19 IN Monitor COMPUTERS SACRAMENTO 10/01/2007 HP CNN7292GL4 3 0 2 183 341 00 5 6 83 284 17 56 83156 HP LaserJet P2015DN Printer COMPUTERS SACRAMENTO 10/01/2007 HP CNB9L1 4675 3 0 2 183 465 00 77 50 387 50 77 50157 HP Laptop C6910p COMPUTERS SACRAMENTO 10/19/20 07 HP CND740022P 3 0 2 183 "2,289 81" 381 64 "1,908 17" 381 64158 HP Laptop C6910p COMPUTE RS SACRAMENTO 10/19/2007 HP CND74002ZT 3 0 2 183 "2,289 81" 381 64 "1,908 17" 381 64159 HP LP2065 20 IN Monitor COMPUTERS SACRAMENTO 10/19/2007 HP CNG73003TV 3 0 2 183 530 00 88 33 441 67 88 33160 HP LP2065 20 IN Monitor COMPUTERS SACRAMENTO 10/19/2007 HP CNG73401XP 3 0 2 183 530 00 88 33 441 67 88 33161 HP ProLiant DL380 - File Server COMPUTERS SACRAMENTO 1 1/01/2007 HP USE742N6BP 5 0 4 183 "10,018 59" "1,001 86" "9,016 73" "1,001 86"162 HP Color LaserJet CP4005dn COMPUTERS SACRAMENTO 11/01/2007 HP JP4LB07918 3 0 2 183 "1,486 95" 247 83 "1,239 12" 247 83163 HP Laptop C6910p COMPUTERS SACRAMENTO 11/05/2007 HP G5ECUS122923 3 0 2 183 "2,339 41" 389 90 "1,949 51" 389 90164 HP LP2065 IN Monitor COMPUTERS SACRAMENTO 11/05/2007 HP G18AUS03ECCC 3 0 2 183 461 00 76 83 384 17 76 83165 HP Laptop C6910p COMPUTE RS SACRAMENTO 11/30/2007 HP G5ECUS122A0C 3 0 2 183 "2,339 41" 389 90 "1,949 51" 389 90166 HP LP2065 IN Monitor COMPUTERS SACRAMENTO 11/30/2007 HP G18AUS03ED17 3 0 2 183 461 00 76 8 3 384 17 76 83167 HP Compaq DC7700 Desktop COMPUTERS SACRAMENTO 12/07/2007 HP MXL74505YM 3 0 2 183 "1,376 61" 229 44 "1,147 17" 229 44168 HP Compaq DC7700 Desktop COMPUTERS SACRAMENTO 12/07/2007 HP MXL74505YN 3 0 2 183 "1,376 60" 229 43 "1,147 17" 229 43169 HP LP2065 IN Monitor COMPUTERS SACRAMENTO 12/07/2007 HP CNG7370219 3 0 2 183 461 00 76 83 384 17 76 83 170 HP LP2065 IN Monitor COMPUTERS SACRAMENTO 12/07/2007 HP CNG73701VS 3 0 2 183 461 00 76 83 384 17 76 83171 HP Compaq DC7700 Desktop COMPUTERS SACRAMENTO 12/31/2007 HP MXL7460H0B 3 0 2 183 "2,237 30" 372 88 "1,864 42" 372 88172 HP LP2065 IN Monitor COMPUTERS SACRAMENT O 12/31/2007 HP CNG73701LV 3 0 2 183 461 00 76 83 384 17 76 83173 HP LP2065 IN Monitor COM PUTERS SACRAMENTO 12/31/2007 HP CNG73701M3 3 0 2 1

Identifier	Return Reference	Explanation
DEPRECIATION SCHEDULE	FORM 4562	83 429 00 71 50 357 50 71 50174 HP Compaq DC7800 Desktop COMPUTERS SACRAMENTO 12/20/2007 H P 2UA75107CS 3 0 2 183 "1,728 93" 288 16 "1,440 77" 288 16175 HP LP2065 IN Monitor COMPUTE RS SACRAMENTO 12/20/2007 HP CNG744053Z 3 0 2 183 461 00 76 83 384 17 76 83176 HP T1100 MFP - FUSION Printer COMPUTERS SACRAMENTO 02/01/2008 HP DK7C059 5 0 4 183 "25,140 69" "2,514 07" "22,626 62" "2,514 07"177 HP ProLiant DL380 - CRM Server COMPUTERS SACRAMENTO 06/20/20 08 HP USE819N1NH 5 0 4 183 "8,239 64" 823 96 "7,415 68" 823 96178 HP ProLiant DL380 - Mail Server COMPUTERS SACRAMENTO 06/20/2008 HP USE819N1NK 5 0 4 183 "10,210 39" "1,021 04" "9, 189 35" "1,021 04"COMPUTERS "454,234 67" 4600 10 "275,206 65" "179,028 02" "95,568 40"1 Mi tsubishi Projector EQUIPMENT PLEASANT HILL 02/20/2004 Mitsubishi 4138 5 0 0 183 "2,006 00" "1,747 80" 258 20 516 392 Mitsubishi Projector EQUIPMENT PLEASANT HILL 02/27/2004 Mitsubi shi 3848 5 0 0 183 "1,997 00" "1,796 98" 200 02 400 043 Ebico EPK21 Binding Machine EQUIPM ENT PLEASANT HILL 05/25/2004 5 0 0 183 500 00 435 65 64 35 128 714 Refrigerator EQUIPMENT SACRAMENTO 01/01/2000 5 0 0 0 517 00 474 51 42 49 0 005 Minolta CSPRO Model EP3050 or EP40 50 EQUIPMENT SACRAMENTO 03/01/2002 Minolta 5 0 0 0 "6,000 00" "6,000 00" 0 00 0 006 NBX AP X Upgrade EQUIPMENT SACRAMENTO 08/06/2004 3Com 5 0 1 183 "1,056 00" 739 22 316 78 211 587 APX Upgrade - Pleasant Hill EQUIPMENT PLEASANT HILL 10/13/2004 5 0 1 183 "12,911 00" "9,03 8 71" "3,872 29" "2,586 24"8 Netw ork CAT6 Connectivity - Pleasant Hil EQUIPMENT PLEASANT H ILL 10/13/2004 Various 5 0 1 183 "26,061 60" "18,245 16" "7,816 44" "5,220 47"9 NBX APX Up grade EQUIPMENT SACRAMENTO 11/09/2004 3Com 5 0 1 183 "1,050 56" 735 48 315 08 210 4410 New Phone EQUIPMENT SACRAMENTO 12/06/2004 5 0 1 183 505 25 353 72 151 53 101 2111 Mimio Wirle ss EQUIPMENT SACRAMENTO 03/01/2006 Mimio 5 0 2 183 938 99 469 72 469 27 188 1212 E-Mon Sub -Meters EQUIPMENT SACRAMENTO 08/14/2006 5 0 3 183 "1,379 51" 413 85 965 66 275 9013 Leiber t Upstation UPS EQUIPMENT SACRAMENTO 09/05/2006 5 0 3 183 "5,069 65" "1,520 90" "3,548 75" "1,013 93"14 Catalyst Netw ork Sw itch 3750 EQUIPMENT SACRAMENTO 09/08/2006 Catalyst 5 0 3 183 "19,312 80" "5,793 84" "13,518 96" "3,862 56"15 Catalyst Netw ork Sw itch 2960 EQUIPMENT SACRAMENTO 09/13/2006 Catalyst 5 0 3 183 "1,944 01" 583 20 "1,360 81" 388 8016 ASA 5520 - Security Appliance EQUIPMENT SACRAMENTO 09/25/2006 ASA 5 0 3 183 "12,457 91" "3,737 37" " 8,720 54" "2,491 58"17 Server Interface Modules (15) EQUIPMENT SACRAMENTO 09/14/2006 5 0 3 183 "3,058 55" 917 57 "2,140 98" 611 7118 KVM over IP Sw itch EQUIPMENT SACRAMENTO 09/14/2 006 5 0 3 183 "3,713 88" "1,114 17" "2,599 71" 742 7819 SmartNet Router 10/100/1000 BT EQU IPMENT SACRAMENTO 02/16/2007 Evolve FOC1050X0R4 5 0 3 183 "1,304 27" 391 28 912 99 260 852 0 OCW TDS600 Controller EQUIPMENT SACRAMENTO 07/28/2006 88702473 5 0 3 183 "6,886 95" "2,0 66 09" "4,820 86" "1,377 39"21 Letter Folder/Stuffer Machine EQUIPMENT SACRAMENTO 07/31/20 07 Formax 0606000842 5 0 4 183 "1,975 06" 197 51 "1,777 55" 197 5122 AC unit/install 5-Ton -MovNcool EQUIPMENT SACRAMENTO 08/03/2007 0906-0799-600 5 0 4 183 "11,317 15" "1,131 72" " 10,185 43" "1,131 72"23 "Catalyst 4948, ES Image Sw itch" EQUIPMENT SACRAMENTO 10/01/2007 5 0 4 183 "17,972 46" "1,797 25" "16,175 21" "1,797 25"24 "Catalyst 3460E, Sw itch" EQUIPMEN T SACRAMENTO 12/15/2007 Evolve 3 0 2 183 "4,973 52" 828 92 "4,144 60" 828 92EQUIPMENT "144 ,909 12" 4600 10 "60,530 62" "84,378 50" "24,544 10"1 ERP Softw are ERP DATABASE SACRAMENTO 05/31/2004 20 0 15 183 "200,156 00" "45,048 50" "155,107 50" "10,028 15"ERP DATABASE "200 ,156 00" 4600 10 "45,048 50" "155,107 50" "10,028 15"1 Exec Desk set in Cherry FURN/FIXTUR ES PLEASANT HILL 05/20/2004 7 0 2 183 "1,500 00" 964 49 535 51 214 684 PH furniture FURN/F IXTURES PLEASANT HILL 08/22/2003 7 0 2 183 "12,528 00" "8,563 62" "3,964 38" "1,589 23"5 F urniture from Chancellors Office FURN/FIXTURES SACRAMENTO 03/26/2004 7 0 2 183 "4,227 00" "2,717 91" "1,509 09" 604 966 Utility Cabinets FURN/FIXTURES PLEASANT HILL 05/25/2004 7 0 2 183 600 00 385 80 214 20 85 877 Kitchen Unit FURN/FIXTURES PLEASANT HILL 05/20/2004 7 0 2 183 "1,000 00" 642 99 357 01 143 118 Desk Unit 3 pc-Gray (7) FURN/FIXTURES PLEASANT HILL 05/24/2004 7 0 2 183 "2,800 00" "1,800 37" 999 63 400 739 Exec Desk Set in Oak FURN/FIXTU RES PLEASANT HILL 05/24/2004 7 0 2 183 950 00 610 85 339 15 135 9610 Desk Set - Blonde Oak FURN/FIXTURES PLEASANT HILL 05/24/2004 7 0 2 183 950 00 610 85 339 15 135 9611 Exec Desk Set FURN/FIXTURES PLEASANT HILL 05/20/2004 7 0 2 183 "1,600 00" "1,028 78" 571 22 228 9913 Receptionist Workstation FURN/FIXTURES PLEASANT HILL 04/21/2005 7 0 3 183 "2,378 75" "1,1 89 80" "1,188 95" 340 5014 Furniture and Fixtures FURN/FIXTURES SACRAMENTO 10/25/2004 Alls teal 7 0 3 183 "6,293 55" "3,147 93" "3,145 62" 900 8615 Chancellors Office Furniture FURN /FIXTURES CHANCELLORS OFF 03/01/2007 4 0 2 183 "11,861 11" "4,447 92" "7,413 19" "2,965 28 "16 Chancellors Office Furniture FURN/FIXTURES CHA

Identifier	Return Reference	Explanation
DEPRECIATION SCHEDULE	FORM 4562	NCELLORS OFF 03/01/2007 4 0 2 183 "2,000 00" 750 00 "1,250 00" 500 0017 Workstation - CEO Office FURN/FIXTURES SACRAMENTO 11/01/2007 Faustinos 7 0 6 183 "3,228 19" 230 59 "2,997 60 " 230 5918 Faustinos Hutch - CEO Office FURN/FIXTURES SACRAMENTO 11/01/2007 Faustinos 7 0 6 183 "2,299 39" 164 24 "2,135 15" 164 2419 4 Guest Chairs - CEO Office FURN/FIXTURES SACR AMENTO 11/01/2007 7 0 6 183 "1,896 40" 135 46 "1,760 94" 135 4620 Bookcase - CEO Office FU RN/FIXTURES SACRAMENTO 01/09/2008 Faustinos 7 0 6 183 586 16 41 87 544 29 41 8721 Club Lou nge Chair - CEO Office FURN/FIXTURES SACRAMENTO 01/09/2008 Lazy-Boy 7 0 6 183 872 29 62 31 809 98 62 3122 Triple Seat Sofa - CEO Office FURN/FIXTURES SACRAMENTO 01/09/2008 Lazy-Boy 7 0 6 183 "1,348 44" 96 32 "1,252 12" 96 3223 Tables BOG Conference Room FURN/FIXTURES CH ANCELLORS OFF 04/01/2008 7 0 6 183 "19,535 40" "1,395 39" "18,140 01" "1,395 39"24 Chairs BOG Conference Room FURN/FIXTURES CHANCELLORS OFF 05/01/2008 7 0 6 183 "11,185 00" 798 93 "10,386 07" 798 93FURN/FIXTURES "89,639 68" 4600 10 "29,786 42" "59,853 26" "11,171 24"1 F usion Database FUSION STOCKTON 03/31/2002 20 0 13 183 "137,442 00" "43,678 97" "93,763 03" "6,959 49"2 Fusion Database FUSION STOCKTON 06/30/2002 20 0 13 183 "122,900 00" "37,719 7 0" "85,180 30" "6,322 45"3 Fusion Database FUSION STOCKTON 12/31/2002 20 0 14 183 "138,919 00" "38,720 04" "100,198 96" "6,924 63"4 Fusion Database FUSION STOCKTON 02/28/2003 20 0 14 183 "72,574 00" "15,194 54" "57,379 46" "3,965 42"5 Fusion Database FUSION STOCKTON 03/ 31/2003 20 0 14 183 "77,093 00" "15,935 41" "61,157 59" "4,226 53"6 Fusion Database FUSION STOCKTON 04/30/2003 20 0 14 183 "79,917 00" "21,104 48" "58,812 52" "4,064 46"7 Fusion Da tabase FUSION STOCKTON 06/30/2003 20 0 14 183 "3,288 00" "1,026 92" "2,261 08" 156 268 Fus ion Enhancement FUSION STOCKTON 02/29/2004 20 0 15 183 "6,077 00" "1,345 43" "4,731 57" 30 5 919 Fusion Database Enhancements FUSION STOCKTON 06/30/2004 20 0 15 183 "91,789 00" "18, 965 53" "72,823 47" "4,708 25"10 Fusion Database Enhancement FUSION SACRAMENTO 05/25/2007 20 0 18 183 "11,080 00" 831 00 "10,249 00" 554 00FUSION "741,079 00" 4600 10 "194,522 02" "546,556 98" "38,187 40"2 Exchange Server Softw are SOFTWARE SACRAMENTO 11/02/2004 Microsof t 3 0 0 0 "1,138 92" "1,138 92" 0 00 190 177 Great Plains Softw are - eCommerce SOFTWARE SA CRAMENTO 07/01/2006 Microsoft 3 0 1 183 "67,113 34" "39,149 45" "27,963 89" "18,676 61"8 G reat Plains Softw are SOFTWARE SACRAMENTO 03/28/2005 Microsoft 3 0 0 0 "49,256 51" "49,256 51" 0 00 "8,224 40"9 Great Plains User Licenses (2) SOFTWARE SACRAMENTO 07/27/2005 Microso ft 3 0 0 183 "4,790 57" "3,991 18" 799 39 "1,598 77"10 E- Commerce Consulting SOFTWARE SACR AMENTO 10/05/2005 Microsoft 3 0 0 183 "1,625 00" "1,353 90" 271 10 542 1911 Life Cycle Suite SOFTWARE SACRAMENTO 01/24/2006 TechnoSolutions Corporati 3 0 0 183 "2,970 00" "2,474 46 " 495 54 991 0812 Abra Payroll Suite SOFTWARE SACRAMENTO 07/14/2006 Sage 1030- 60449 3 0 1 183 "28,257 43" "14,128 71" "14,128 72" "9,436 33"13 Abra Payroll Suite - 5 Additional Use rs SOFTWARE SACRAMENTO 11/01/2006 HP ABRA 3 0 1 183 "2,004 39" "1,002 20" "1,002 19" 668 1 314 Sage TimeSheet - Abra Edition (500 users SOFTWARE SACRAMENTO 11/01/2006 HP SAGE 3 0 1 183 "8,771 40" "4,385 70" "4,385 70" "2,923 80"15 Sage TimeSheet - Implementation SOFTWARE SACRAMENTO 11/01/2006 HP SAGE 3 0 1 183 "5,000 00" "2,500 00" "2,500 00" "1,666 67"16 Abr a Payroll Suite - 500 additional emp SOFTWARE SACRAMENTO 07/01/2007 Sage 3 0 2 183 "6,738 32" "1,123 05" "5,615 27" "1,123 05"17 Sage TimeSheet - 500 Additional Emp SOFTWARE SACRAM ENTO 07/01/2007 Sage 3 0 2 183 "2,693 75" 448 96 "2,244 79" 448 9618 Crystal Reports V11 - 8 Copies SOFTWARE SACRAMENTO 10/01/2007 3 0 2 183 "4,020 30" 670 05 "3,350 25" 670 0519 B udget Maestro-5 user license SOFTWARE SACRAMENTO 11/30/2007 Centage 3 0 2 183 "17,015 00" "2,835 83" "14,179 17" "2,835 83"SOFTWARE "201,394 93" 4600 10 "124,458 92" "76,936 01" "4 9,996 04"1 1U Rack Console W/Versarails TENANT IMPROVE SACRAMENTO 07/15/2004 Dell 3 0 0 0 "1,077 50" "1,077 50" 0 00 179 916 Installation Of Ad And Exchange Servers TENANT IMPROVE SACRAMENTO 08/24/2004 Access Computer 3 0 0 0 "7,900 00" "7,900 00" 0 00 "1,319 07"7 Furni ture and Fixtures TENANT IMPROVE SACRAMENTO 10/13/2004 3 0 0 0 "8,500 00" "8,500 00" 0 00 "1,419 25"8 Call Center TENANT IMPROVE SACRAMENTO 10/13/2004 Various 3 0 0 0 "27,643 17" " 27,643 17" 0 00 "4,615 60"9 PV 114 Dit VS160 Tape Rack Enclosure TENANT IMPROVE CHANCELLORS OFF 07/25/2004 3 0 0 0 "3,233 61" "3,233 61" 0 00 539 9211 Great Plains Softw are TENANT I MPROVE SACRAMENTO 08/07/2004 Microsoft 3 0 0 0 "3,185 62" "3,185 62" 0 00 531 9112 Great P lains Softw are TENANT IMPROVE SACRAMENTO 08/17/2004 Microsoft 3 0 0 0 "6,185 62" "6,185 62 " 0 00 "1,032 82"14 Waldo Galindo-Netw ork Communications Ser TENANT IMPROVE SACRAMENTO 08/ 27/2004 3 0 0 0 "3,600 00" "3,600 00" 0 00 601 0915 Great Plains Softw are TENANT IMPROVE S ACRAMENTO 09/08/2004 Microsoft 3 0 0 0 "3,000 00"

Identifier	Return Reference	Explanation
DEPRECIATION SCHEDULE	FORM 4562	"3,000 00" 0 00 500 9117 Phone System - Sacramento TENANT IMPROVE SACRAMENTO 10/04/2004 Va rious 3 0 0 0 "47,164 37" "47,164 37" 0 00 "7,875 08"18 Great Plains Softw are TENANT IMPRO VE SACRAMENTO 10/13/2004 Microsoft 3 0 0 0 "12,371 24" "12,371 24" 0 00 "2,065 63"21 Team One Netw ork NBX V5000 TENANT IMPROVE SACRAMENTO 11/25/2005 3Com SEE INVOICE 3 0 0 183 "4,0 62 18" "3,384 40" 677 78 "1,355 55"TENANT IMPROVE "127,923 31" 4600 10 "127,245 53" 677 78 "22,036 74"Total Fixed Assets "1,959,336 71" "856,798 66" "1,102,538 05" "251,532 07"

TY 2007 Land etc. Schedule

Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

EIN: 68-0412350

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
SEE ATTACHED DEPRECIATION SCHEDULE	1,815,862	811,750	1,004,112

TY 2007 Mortgages and Notes Payable Schedule**Name:** FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES**EIN:** 68-0412350**Total Mortgage Amount:** 0

Item No.	1
Lender's Name	UNITED COMMERCIAL BANK
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	
Balance Due	1200000
Date of Note	
Maturity Date	2009-11
Repayment Terms	INTEREST ONLY
Interest Rate	5.0000
Security Provided by Borrower	ACCOUNTS RECEIVABLE
Purpose of Loan	OPERATING LINE OF CREDIT
Description of Lender Consideration	
Consideration FMV	

TY 2007 Other Assets Schedule

Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

EIN: 68-0412350

Description	Beginning of Year Amount	End of Year Amount
OTHER RECEIVABLES	60,451	0
DEPOSITS	34,264	12,389

TY 2007 Other Changes in Net Assets Schedule**Name:** FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES**EIN:** 68-0412350

Description	Amount
UNREALIZED LOSSES ON SECURITIES	-1,701,603
PRIOR PERIOD ADJUSTMENT-IMPAIRMENT OF ERP DATABASE SOFTWARE	-165,136
PRIOR PERIOD ADJUSTMENT-DEFERRED REVENUE-UNRESTRICTED FUND BALANCE	214,728
PRIOR PERIOD ADJUSTMENT-DEFERRED REVENUE-TEMPORARILY RESTRICTED FUND BALANCE	318,930

TY 2007 Other Liabilities Schedule

Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

EIN: 68-0412350

Description	Beginning of Year Amount	End of Year Amount
ACCRUED EXPENSES	1,120,835	1,862,477
CASH OVERDRAFT	242,965	529,541