NOTICE

GuideStar has been informed by the IRS of processing errors on IRS Forms 990 filed electronically between January 1, 2009, and December 3, 2010, for form year 2008. These processing errors resulted in inaccurate data appearing on the scanned images of the affected returns that are posted on GuideStar and do not reflect the information filed with the IRS.

These errors include:

- Part III, line 1, organization's mission description—may not reflect what was originally submitted by the nonprofit organization.
- Part VIII, line 8a, gross income for special events—values may have been transposed.
- Part IX, line 7c, other salaries and wages, management and general expenses—may show a blank where a value was originally reported.
- Schedule D, Part V, line 3a(ii), endowment funds and possession by related organizations—checkbox values may have been transposed.

GuideStar is working with the IRS to obtain a corrected copy of its form year 2008 Form 990. GuideStar will replace this Form 990 if, and when, the accurate return is made available from the IRS.

For more information, please visit http://www2.guidestar.org/rxg/help/form-year-2008-returns.aspx



DLN: 93493035003190

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 2008

> Open to Public Inspection

A Fo	r the 2	2008 ca <u>l</u>	endar yea	r, or tax year beginning 07-0	1-2008 and ending 06-30-2009	9			
B Ch	eck ıf aı	pplicable	Please	C Name of organization Foundation for California Comm	unity Colleges		DE	mployer ic	lentification number
☐ Add	dress ch	ange	use IRS label or		unity coneges			8-04123	
┌ Nai	me chai	nge	print or	Doing Business As			EIG	elephone r	lumber
┌ Init	ial retur	rn	type. See Specific	Number and street (or P O box	ıf maıl ıs not delivered to street addre	ss) Room/s	suite	916) 325	
Г Тег	mınatıo	n	Instruc- tions.	1102 Q Street No 3500			GG	ross recei	ots \$ 32,248,601
┌ Am	ended r	return		City or town, state or country, a	nd ZIP + 4				
☐ Apr	olication	pending		Sacramento, CA 95811					
,		L	E Nan	Lne and address of Principal C	fficer	IIV-> -			
			Paul La	•	IIICei		s this a gr ffiliates?	oup retur	n for
				Street No 3500 nento, CA 95811					
——— т Та	x-exem	npt status) (3) ◀ (insert no)	(1) or 527		re all affilia		
					(1) (1)	1 .	[f "No," at Group Exe		t See instructions)
) W	eb site	e: F vvvv	W FOUND.	ATIONCCC ORG		H(c) ⁽	JIOUP EXE	Imperon N	amber F
K Typ	e of org	anization	✓ Corporat	ion trust association othe	r ▶	L Year o	of Formation	n 1998 N	1 State of legal domicile CA
						'		<u>'</u>	
Pa	rt I	Sumn	narv						
				e organization's mission or m	ost significant activities				
e		•		-	ND ENHANCE THE CALIFORN	IA COM	MUNITY	COLLEGE	SYSTEM
≧									
Ĕ									
Governance	2	Check th	nis box 🦵	ıf the organization discontinu	ed its operations or disposed o	f more tha	an 25% o	fıts asse	ts
উ	3	Number	of voting r	nembers of the governing boo	dy (Part VI, line 1a)			3	5
26	4	Number	ofındepen	ident voting members of the	governing body (Part VI, line 1b)			5
Activities &				nployees (Part V, line 2a) .				5	967
2				olunteers (estimate if necess				6	9
PC.				ted business revenue from P			7a	0	
				ness taxable income from Fo				7b	0
							Prior Yea	ır	Current Year
	8	Contrib	utions and	d grants (Part VIII, line 1h)		42,9	91,198	3,519,451	
횰	9							25,707	27,169,485
Revenu	10				es 3, 4, and 7d)			72,083	535,026
2	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							62,038	0
	12		-		equal Part VIII, column (A), line	e			
		12)						51,026	31,223,962
	13			ar amounts paid (Part IX, col	, ,,		6,6	31,314	8,463,952
	14		•	or for members (Part IX, colu					0
88	15	Salarie: 10)	s, other co	ompensation, employee bene	fits (Part IX, column (A), lines 5	5-	16.1	.68,611	15,443,398
136	16a	,	sional fund	raising fees (Part IX, column	(A), line 11e)			12,700	78,145
Expenses	ь			penses, Part IX, column (D), line 25					,
Ω	17	•	_	(Part IX, column (A), lines 11	,		8.8	379,076	9,440,403
	18				l Part IX, line 25, column (A))			91,701	33,425,898
	19			penses Subtract line 18 from			· · · · · · · · · · · · · · · · · · ·	59,325	-2,201,936
<u>क</u>						Bec	ginning of		End of Year
9	20	Totala	ssets (Da	rt X, line 16)				.82,804	48,403,713
4.55 B 24	21		•	Part X, line 26)				31,644	8,811,905
Net Assets or Fund Balances	22			d balances Subtract line 21	from line 20		·	551,044	39,591,808
			ature Blo		Hom file 20		43,0	551,100	39,391,808
Рđ	rt II				ed this return, including accompanying	schedules	and stateme	ents and to	the hest of my knowledge
					of preparer (other than officer) is based				
Plea		****					2010-01-29		
Sign		Signat	ture of office	er			Date		
Here	ť			f Executive Officer/President					
		Туре	or print nam	e and title					
		Preparer's				Check If	Pre	parer's PTIN	(See Gen Inst)
Paid		signature		D GEERY	1	self- empolyed 🕨	\vdash		
	arer's	Fırm's nar	me (or your	s GILBERT ASSOCIATES INC		,	•		
Use (ıf self-em		2880 GATEWAY OAKS DR STE	100		EIN	<u> </u>	
		uddiess, e	ZII T 4		100		Pho	ne no 🕨 (916) 646-6464
M	the ID	C dua	a +b.a ====:	SACRAMENTO, CA 95833	20102 /Coo 1===================================				<u>-</u>
ıvı ay 1	rue IK:	5 aiscuss	s this retu	ın with the preparer shown at	oove? (See instructions)				✓ Yes No

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

1	Briefly describe the organization's mission THE MISSION OF THE FOUNDATION IS TO BENEF	FIT, SUPPORT, AND ENH	ANCE THE CALIFORNIA C	COMMUNITY COLLEGE SYSTEM	
2	Did the organization undertake any sig	nificant program se	rvices during the vea	ar which were not listed on	
	the prior Form 990 or 990-EZ?				Yes ✓ No
3	If "Yes," describe these new services of Did the organization cease conducting		changes in how it co	onducts any program	
	services?				│ Yes
4	Describe the exempt purpose achiever Section 501(c)(3) and (4) organization others, the total expenses, and revenu	ns and 4947(a)(1) t	rusts are required to	report the amount of grants an	
4a	(Code) (Expenses \$ Youth and Adult Services programs develop at youth These programs enhance existing services active citizens				
4b	(Code) (Expenses \$	5,715,729	including grants of \$) (Revenue \$	6,122,877)
	The Career Pathway program provides life-sh pairs qualified students with agencies for work hired by the Foundation on behalf of the ager	k and job training Stude			
4c	(Code) (Expenses \$ In partnership with the California Department community colleges campuses Students gain modern equipment and receive financial supp	real work experience w			
	(Code) (Expenses \$	11,228,733	ıncludıng grants of \$	2,943,671) (Revenue \$	12,042,813)
4d	Other program services (Describe in (Expenses \$	Schedule O) including grants of	: s) (Revenue \$)
4e	Total program service expenses \$	29,736,462	·	X, Line 25, column (B).	,

art IV	Checklist o	f Required	Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🤨	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	Section $501(c)(4)$, $501(c)(5)$, and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If</i> "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25a	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
		28a		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		No
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal				
	of U.S. Information Returns. Enter -0- if not applicable				
	1a	95			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	_			
	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reporta	able	_	V	
_	gaming (gambling) winnings to prize winners?		1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> Statements filed for the calendar year ending with or within the year covered by this				
	return	967			
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? .				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.		2b	Yes	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by		_		B. 1
	return?	· · · ⊢	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	_	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authover, a financial account in a foreign country (such as a bank account, securities account, or other financiaccount)?	ıal	4a		Νο
ь	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 ar	nd			
	Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .		5a		No
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	,	5b		Νο
		<u> </u>	טכ		
С	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prol Tax Shelter Transaction?	nibited	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	\lceil	6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?		7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re				
	file Form 8282?		7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
	Bulkha anangatan damatka arang mengantan da barang mengantan da barang mengantan da barang mengantan da barang				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personent contract?		7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	· · · -	7f		No
' a	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		/1 7g		
_		-	<i>,</i> A		
n	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds and section $509(a)(3)$				
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization	on, have			
	excess business holdings at any time during the		8		
9	year?	Ī			
			_		
_	Did the organization make any taxable distributions under section 4966?	-	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	•	9Ь		
10	Section 501(c)(7) organizations. Enter				
	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
11	Section 501(c)(12) organizations Enter				
	Gross income from members or shareholders				
_	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	-			
	year 12b				

Section A. Governing Body and Management

Yes

11

Nο

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances,
processes, or changes in Schedule O. See instructions.

11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at

the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 5			
b	Enter the number of voting members that are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νo
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νo
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νo
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	the governing body?	8a	Yes	
b	each committee with authority to act on behalf of the governing body?	8b	Yes	
9a	Does the organization have local chapters, branches, or affiliates?	9a		Νo
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Yes	

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
		1 -00		I

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website another's website upon request
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization

JOHN O'SULLIVAN 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811 (916) 325-4300

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's current officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees Enter -0 - in columns (D), (E), and (F) if no compensation was paid
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- * List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

		Posit t	(C non (hat a	chec		I			(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Janice A Dehesh , Chair	0 00	Х		Х				0	0	0
George Caplin , Vice-Chair	0 00	Х		Х				0	0	0
Patricia Sullivan , Secretary/Treasurer	0 00	Х		Х				0	0	0
James P Sargen , Director	0 00	X						0	0	0
Mario Camara , Director	0 00	X						0	0	0
Lanning Paul , CEO/President	40 00			Х				174,736	0	31,693
Howell Denise , Chief Financial Officer	40 00			Х				60,499	0	8,534
Mills Keetha , Chief Financial Officer	40 00			Х				42,037	0	6,436
Hewel Kımberly , Corporate Secretary	40 00			Х				67,452	0	10,016
Joyce Christopher , Corporate Secretary	40 00			Х				84,176	0	23,711
Gregory Lynda , Chief Operating Officer	40 00			Х				154,882	0	19,345
Arnston Leona joyce , PROGRAM DIRECTOR	40 00					Х		103,976	0	18,954
Chavez jose , PROGRAM DIRECTOR	40 00					Х		109,976	0	32,125
Rosso Nicholas P , PROGRAM DIRECTOR	40 00					Х		123,532	0	21,258
Stover Cynthia , PROGRAM DIRECTOR	40 00					Х		111,841	0	25,450
Yahn Kristine , PROGRAM DIRECTOR	40 00					Х		117,175	0	28,849

Part VII Continued

(A) Name and Title	(B) A verage hours per week	l	tion the Institutional Trustee	appl [.]	y) 香	Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Total			<u>. </u>	<u> </u>			 	1,150,282		226,371

Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►24

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J for such individual</i>	3		No
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

\$100,000 of compensation from the organization		
(A) Name and business address	(B) Description of services	(C) Compensation
Parsons Commercial Technology Group PO BOX 88964 chicago, IL 60695	facilities assessor	258,082
ca institute of nursing and Health Care 715 Hearst Avenue Suite 203 berkeley, CA 94710	Program specialist	210,004
los medanos college 2700 East Leland Road pittsburg, CA 94565	Program Specialist	173,983
Coastline Technology Consulting 1911 Douglas Blvd 85-400 Roseville, CA 95661	Software Development	143,943
lester consulting 715 University Avenue sacramento, CA 95825	Strategic Planning Consultant	132,500
2 Total number of independent contractors (including those in 1) who received more than \$ from the organization	'	5

State	mer	nt of	Reve	nue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated campaigns 1a	1		TO TO THE		312, 313, 3, 3, 31,
まま	ь	Membership dues					
ou ou		1b	,				
S,€	С	Fundraising events 10					
₩	d	Related organizations1d	ı				
ξ,Œ	e	Government grants (contributions) 1e					
Contributions, gifts, grants and other similar amounts	f	All other contributions, gifts, grants, and similar amounts not included above	3,519,451				
	g	1f Noncash contributions included in					
Ö.E.		lines 1a-1f \$					
•	h	Total (Add lines 1a-1f)		3,519,451			
			Business Code				
Ele	2a	YOUTH & ADULT SERVICES	900,099	8,015,431	8,015,431		
Э.	ь	AIR QUALITY PROGRAM	900,099	6,593,325	6,593,325		
മ്	С	CAREER PATHWAY PROGRAM	900,099	6,122,877	6,122,877		
Š	d	COLLEGEBUYS PROGRAM	900,099	3,620,693	3,620,693		
Š	e	OTHER PROGRAM SERVICES	900,099	1,711,473	1,711,473		
E S	f	All other program service revenue	-	1,105,686	1,105,686		
Program Serwce Revenue	g	Total. Add lines 2a-2f		2,200,000	_,		
		► \$ 27,169,485	· · · ·				
	3	Investment income (including div	F				
		other similar amounts)		579,411			579,411
	4	Income from investment of tax-exempt to	oond proceeds				
	5	Royalties	▶				
		(i) Real	(II) Personal				
	6a	Gross Rents	(II) Personal				
	ь	Less rental					
		expenses Rental income					
	С	or (loss)					
	d	Net rental income or (loss)					
		(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or 1,024,639 other basis and sales expenses					
	С	Gain or (loss) -44,385					
	d	Net gain or (loss)		-44,385	-44,385		
			<u>.</u>				
Å.	8a	Gross income from fundraising events (not including					
Other Revenue		\$ of contributions reported on line 1c) See Part IV, line 18					
ģ		Attach Schedule G if total exceeds					
<u>.</u>	١.	\$15,000 a					
ŧ	b c	Less direct expensesb Net income or (loss) from fundrais					
_	9a	Cross income from goming	<u></u> ►				-
	"	Gross income from gaming activities See part IV, line 19					
		Complete Schedule G If total exceeds \$15,000					
		aa					
	ь	Less direct expensesb					
	с	Net income or (loss) from gaming					
	10a	Gross sales of inventory, less					
		returns and allowances .					
	ь	Less cost of goods sold b					
	C	Net income or (loss) from sales of					
	<u> </u>	Miscellaneous Revenue	Business Code				
	11a						
	ь		-				
	c		-				
	`		-				
	d	All other revenue					
	e	Total. Add lines 11a-11d		31,223,962	27,125,100	0	579,411
	12	Total Revenue. Add lines 1h, 2g, 38c, 9c, 10c, and 11e		31,223,902	27,123,100	U	3/9,411

Additional Data

Software ID: Software Version:

EIN: 68-0412350

Name: Foundation for California Community Colleges

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
a YOUTH & ADULT SERVICES	900,099	8,015,431	8,015,431		
b AIR QUALITY PROGRAM	900,099	6,593,325	6,593,325		
c CAREER PATHWAY PROGRAM	900,099	6,122,877	6,122,877		
d COLLEGEBUYS PROGRAM	900,099	3,620,693	3,620,693		
e OTHER PROGRAM SERVICES	900,099	1,711,473	1,711,473		

Form 990 (2008) Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re).
Do 1	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	8,431,827	8,431,827		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	32,125	32,125		
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	664,180	582,678	81,502	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	12,059,945	10,326,918		212,839
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	735,954	542,053	167,181	26,720
9	Other employee benefits	1,225,645	987,719	205,329	32,597
10	Payroll taxes	757,674	701,624	51,365	4,685
11	Fees for services (non-employees)				
а	Management				
b	Legal	18,927		18,927	
c	Accounting	47,724	1,700	46,024	
d	Lobbying				
e	Professional fundraising See Part IV, line 17	78,145			78,145
f	Investment management fees	•			·
g	Other	2,580,100	2,258,370	147,270	174,460
12	Advertising and promotion		, ,	,	·
13	Office expenses	1,009,325	788,896	201,889	18,540
14	Information technology	285,640	190,171	93,561	1,908
15	Royalties	203,010	130,171	33,301	1,300
16	Occupancy	1,209,698	1,042,214	147,492	19,992
17	Travel	657,221	507,899	123,375	25,947
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	037,221	307,033	123,373	23,547
19	Conferences, conventions and meetings	309,857	292,772	10,667	6,418
20	Interest	112,903	47,766	65,137	2,.20
21	Payments to affiliates	112,500	.,,,,,,	33,137	_
22	Depreciation, depletion, and amortization	214,401	46,436	167,965	
23	Insurance	124,325	85,012	39,313	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)	12 1/323	03,012	35,313	
	COGS-software licensing	2,801,607	2,801,607		
a b	GRANT ADMINISTRATION EX	68,675	68,675		
_	ORANT ADMINISTRATION EX	00,075	00,073		
c d		<u> </u>			
e d					
d		+			
e					
e	A II . II				
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	33,425,898	29,736,462	3,087,185	602,251
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X	Balance	Shoot
	Balance	Sneer

					(A)		(B	
	1	Cash—non-interest-bearing			Beginning of year 3,800,259	1	End o	1,147,030
	2	Savings and temporary cash investments	• •		37,424,647	2		31,025,003
	3	Pledges and grants receivable, net			2,532,782	3		1,945,306
	4	Accounts receivable, net			8,305,489			6,335,317
	5	Receivables from current and former officers, directors, trustee:			0,000,400			0,000,017
		other related parties Complete Part II of Schedule L				5		
	6	Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$ Complete Part II of				6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use			3,490	8		2,264
ş	9	Prepaid expenses and deferred charges			99,636	9		79,032
Assets	10a	Land, buildings, and equipment cost basis	_{10a}	1,578,362				
•	ь	Less accumulated depreciation <i>Complete Part VI of</i> Schedule D	10b	702,144	1	10c		876,218
	11	Investments—publicly traded securities		<u> </u>	1,111,111	11		6,981,715
	12	Investments—other securities See Part IV, line 11 Complete P				12		-,,
	13	Schedule D Investments—program-related See Part IV, line 11 Complete F	Part VIII					
	14	of Schedule D . Intangible assets				13		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule			12,389			11,828
		D				15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			53,182,804	16	4	8,403,713
	17	Accounts payable and accrued expenses .			2,749,423	17		3,518,906
	18	Grants payable			1,194,712	18		2,035,061
	19	Deferred revenue			1,995,491	19		1,136,574
	20	Tax-exempt bond liabilities				20		
<u>ā</u>	21	Escrow account liability Complete Part IV of Schedule D		•		21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
- 23		persons Complete Part II of Schedule L		•		22		
	23	Secured mortgages and notes payable to unrelated third parties			1,200,000	23		
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D			2,392,018	25		2,121,364
	26	Total liabilities. Add lines 17 through 25			9,531,644	26		8,811,905
٠,٠		Organizations that follow SFAS 117, check here 🕨 🔽 and comp	olete lin	es 27				
9		through 29, and lines 33 and 34.				L		
Balance	27	Unrestricted net assets			1,280,872	27		779,522
8	28	Temporarily restricted net assets			17,364,288	28	1	2,851,516
Fund	29	Permanently restricted net assets			25,006,000	29	2	25,960,770
		Organizations that do not follow SFAS 117, check here ► allines 30 through 34.	nd comp	let e				
Assets or	30	Capital stock or trust principal, or current funds				30		
ŠĘ	31	Paid-in or capital surplus, or land, building or equipment fund				31		
Ą	32	Retained earnings, endowment, accumulated income, or other fu	ınds			32		
Net	33	Total net assets or fund balances			43,651,160	33	3	9,591,808
z —	34	Total liabilities and net assets/fund balances			53,182,804	34	4	18,403,713
Dа	rt XI	Financial Statements and Reporting						
ı e		. manetar otatements and reporting					Yes	No

ParitXI	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes	

Employer identification number

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

2008

Open to Public Inspection

oun	dation fo	or California Co	mmunity Colleges									
								0412350				
	rt I			harity Status (to be co			(See	Instruct	ons)			
	organı			ation because it is (Please	· · · · · · · · · · · · · · · · · · ·							
1	<u> </u>	•		iurches, or association of ch		Section 170(b)(1)(A)(i).				
2	<u> </u>			i on 170(b)(1)(A)(ii). (Atta	•							
3	Г	A hospital	or a cooperative	e hospital service organizati	on described in Sec	tion 170(b)(1)	(A)(ii	i). (Attac	h Schedu	le H)	
4	Γ	A medical i	research organı	zatıon operated ın conjunctı	on with a hospital de	escribed in Sec	tion 1	.70(b)(1)	(A)(iii). E	nter	the	
			name, city, and									
5	Γ	An organiza	atıon operated f	or the benefit of a college or	university owned o	r operated by a	gove	rnmental	unıt desc	rıbed	d ın	
		Section 170	0(b)(1)(A)(iv).	(Complete Part II)								
6	Γ	A federal, s	state, or local go	overnment or governmental	unit described in Se	ct ion 170(b)(1)(A)(v).				
7	\vdash	An organiza	ation that norma	ally receives a substantial p	art of its support fro	m a governme	ntal u	nıt or fron	the gene	∍ralı	public	
		described i	n Section 170(b	o)(1)(A)(vi) (Complete Par	tII)							
8		A communi	ıty trust describ	ed in Section 170(b)(1)(A)	(vi) (Complete Part	:II)						
9	Γ	Anorganiza	ation that norma	ally receives (1) more than	331/3% of its suppo	ort from contrib	ution	s, membe	rship fees	s, an	d gros	ss
		receipts fro	m activities rel	ated to its exempt functions	s—subject to certain	exceptions, a	nd (2)	no more	than 331,	/3%	of	
		ıts support	from gross inve	estment income and unrelate	ed business taxable	ıncome (less s	ectio	n 511 tax	:) from bu	sine	sses	
		acquired by	y the organization	on after June 30, 1975 See	Section 509(a)(2).	(Complete Par	tIII))				
10	\vdash	Anorganiza	atıon organized	and operated exclusively to	test for public safe	ty See Section	509(a)(4).(Se	e instruc	tions	s)	
11	~	An organiza	ation organized	and operated exclusively fo	r the benefit of, to p	· erform the func	tions	of, or to c	arry out t	he p	urpos	es of
	·	one or more	e publicly suppo	orted organizations describe	d in section 509(a)	(1) or section !	509(a)(2) See				
				type of supporting organiza				_				
	_	a	• •		Type III - Function			d	Туре			
e	~			rtify that the organization is agers and other than one or								
		section 50		agers and other than one or	more publicly suppo	orted organizat	ions a	escribed	in section	150	9 (a)(1	.) 01
f				d a written determination fro	m the IRS that it is	a Type I, Type	II or	Type III	supportii	ng or	ganız	atıon,
		check this										\vdash
g		_		as the organization accepted	d any gift or contribi	ution from any	of the					
		following pe		r indirectly controls, either a	alone ortogether wit	h nersons des	cribec	Lin (ii)		Г	Yes	No
			•	ng body of the the supported	=	in persons des	CIIDCO	()	11g	<i>(</i> i)	163	No.
				erson described in (i) above	=				11g			No.
				ty of a person described in (11g(No
h		• •		nation about the organizatio	, , ,	eupporte			119	,		
"		riovide tile	: lollowing illion	nation about the organization	ns the organization	supports						
	(i) N	ame of	(ii) EIN	(iii) Type of organization	(iv) Is the	(v) Did you n	atify	(vi) I	c the	T _{(vi}	i) Am	ount of
		orted	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(described on lines 1-9	organization in	the organizat			ation in	'*'	suppo	
		nization		above or IRC section	col (i) listed in	ın col (i) of y	- 1	col (i) o				
				(See Instructions))	your governing	support?		ın the	US?			
					document?	<u>, , , , , , , , , , , , , , , , , , , </u>				-		

Supported Organization		(described on lines 1-9 above or IRC section (See Instructions))	organization in col (i) listed in your governing document?		ın col (anization i) of your port?	_	ration in organized US?	support?
			Yes	No	Yes	No	Yes	No	
California Community colleges	111111111	5		No		No		No	29736462
Total									29,736,462
	l .								· · · · · · · · · · · · · · · · · · ·

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	▶ □
	ınstructions							F-1

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
С	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975		+				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or loss						
	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	manufaction of Dublic Compact Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumm (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
	-			-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)
	Facts and Circumstances Test

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

2008

Open to Public Inspection

Schedule D (Form 990) 2008

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Name of the organization
Foundation for California Community Colleges

68-0412350

Complete of the organization for California Community Colleges

Pa		Organizations Maintaining Donor Adorganization answered "Yes" to Form 99		unds or Accounts. Complete if the
			(a) Donor advised funds	(b) Funds and other accounts
1	Total nu	ımber at end of year		
2	Aggrega	ate Contributions to (during year)		
3	Aggrega	ate Grants from (during year)		
4	Aggrega	ate value at end of year		
5		organization inform all donors and donor advis re the organization's property, subject to the o		oradvised Yes No
6	used or	organization inform all grantees, donors, and only for charitable purposes and not for the bene Issible private benefit?		
Pa	rt II	Conservation Easements. Complete i	f the organization answered "Yes" t	o Form 990, Part IV, line 7.
1	☐ Pro	e(s) of conservation easements held by the oreservation of land for public use (e g , recreation tection of natural habitat	on or pleasure)	historically importantly land area rtified historic structure
	J Pre	eservation of open space		
2		te lines 2a-2d if the organization held a quali ast day of the tax year	fied conservation contribution in the form	of a conservation easement
	on the i	ast day of the tax year		Held at the End of the Year
а	Totalı	number of conservation easements		2a
b		acreage restricted by conservation easements		2b
c		er of conservation easements on a certified his		2c
d		er of conservation easements included in (c) a		2d
3		r of conservation easements modified, transfe	•	
,		able year 🕨	rreu, releaseu, extiliguistieu, or terrilliate	by the organization during
_		·		
4		r of states where property subject to conserva		
5		ne organization have a written policy regarding ment of the conservation easements it holds?		Yes No
6	Staff or	volunteer hours devoted to monitoring, inspec	cting and enforcing easements during the	year ►
7	A moun	t of expenses incurred in monitoring, inspectir	ng, and enforcing easements during the ye	ear ► \$
8		ach conservation easement reported on line 2 (4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	tion Yes No
9	balance	XIV, describe how the organization reports co e sheet, and include, if applicable, the text of the anization's accounting for conservation easem	he footnote to the organization's financial	• •
Par		Organizations Maintaining Collection Complete if the organization answered "		or Other Similar Assets.
1a	art, his	rganization elected, as permitted under SFAS torical treasures, or other similar assets held , in Part XIV, the text of the footnote to its fin	for public exhibition, education or researc	ch in furtherance of public service,
b	historic	rganization elected, as permitted under SFAS al treasures, or other similar assets held for p the following amounts relating to these items	public exhibition, education, or research i	· ·
	(i) Rev	enues included in Form 990, Part VIII, line 1		► \$
	(ii) _{Ass}	ets included in Form 990, Part X		► \$
2		rganization received or held works of art, histo g amounts required to be reported under SFAS	·	or financial gain, provide the
а	Revenu	es included in Form 990, Part VIII, line 1		F \$

Cat No 52283D

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art, I	Histo	<u>oric</u>	<u>cal Treasu</u>	res, or Othe	<u>r Similar Asse</u>	ets (c	ontınued)
3	Using the organization's accession and other items (check all that apply)	records, check any o	f the	foll	owing that are	e a significant us	se of its collectio	n	
а	Public exhibition	,	d [Loan or exch	nange programs			
b	Scholarly research	1	e	_	Other				
С	Preservation for future generations								
4	Provide a description of the organization's co Part XIV	ollections and explain	how t	hey	further the o	rganızatıon's ex	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t		,					Yes	┌ No
Par	Trust, Escrow and Custodial A Part IV, line 9, or reported an an					nızatıon answe	ered "Yes" to F	orm 9	90,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other intermedia	ary fo	rco	ontributions o	r other assets n		Yes	┌ No
b	If "Yes," explain why in Part XIV and comple	te the following table							
							A mo	ınt	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	17				Г	Yes	┌ No
	If "Yes," explain the arrangement in Part XIV								
Pai	t V Endowment Funds. Complete							\ F \	
4_	Danimum of warmhalanaa	(a)Current Year 25,049,517	(b) P	rior	Year (c) I w	o Years Back (d)	Three Years Back (e)Four Y	ears Back
1a	Beginning of year balance	503,695							
b	Contributions	287,252							
с	Investment earnings or losses	287,232							
d	Grants or scholarships								
e	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance	25,840,464							
2	Provide the estimated percentage of the yea	r end balance held as							
а	Board designated or quasi-endowment								
ь	Permanent endowment ► 100 000 %								
c	Term endowment ▶								
3a	Are there endowment funds not in the posses	ssion of the organizati	on the	at a	re held and a	dministered for t	:he		
	organization by	J						Yes	No
	(i) unrelated organizations			•			3a(i)		Νο
	(ii) related organizations						3a(ii)	<u> </u>	No
	If "Yes" to 3a(II), are the related organization	•					Зь		<u></u>
4	Describe in Part XIV the intended uses of th					t. V			
Раг	t VI Investments—Land, Buildings	<u>s, and Equipment</u>	: <u>.</u> See			,	<u> </u>	Ι	
	Description of investment				Cost or other (investment)	(b)Cost or other basis (other)	(c) Depreciation	(d) B	ook value
	_and						1		
	Buildings								
	_easehold improvements		•			48,619	6,052	 	42,567
d	Equipment		•			166,274	79,226	1	87,048
	O. 4.1								
	Other		4			1,363,469	616,866		746,603 876,218

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation
(a, z a a a a a a a a a a a a a a a a a a	(2) 200% Faido	Cost or end-of-	year market value
			_
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, I (a) Descri			(b) Book value
	•		
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)		
Part X Other Liabilities. See Form 990, Part			
(a) Description of Liability	(b) A mount		
Federal Income Taxes			
investments held on behalf of others	2,121,364		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	2,121,364		

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	31,223,962
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	33,425,898
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-2,201,936
4	Net unrealized gains (losses) on investments	4	-1,857,416
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-1,857,416
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-4,059,352
	XIII Reconciliation of Revenue per Audited Financial Statements With Revenue p		
1	Total revenue, gains, and other support per audited financial		29,366,546
	statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	-1,857,416
3	Subtract line 2e from line 1	3	31,223,962
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Ь	Other (Describe in Part XIV)		_
с -	Add lines 4a and 4b	4c	
5 Dart	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	31,223,962
1	Total expenses and losses per audited financial statements	1	33,425,898
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_	20,.20,000
a	Donated services and use of facilities		
ь	Prior year adjustments		
С	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	(
3	Subtract line 2e from line 1	3	33,425,898
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	33,425,898
Day	t XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
Part V, Line 4	Endowment Funds	THE FOUNDATION INTENDS TO USE AT LEAST 50% OF THE ANNUAL INVESTMENT EARNINGS FROM THE OSHER ENDOWMENT TO FUND \$1,000 STUDENT SCHOLARSHIPS AT ALL 110 CALIFORNIA COMMUNITY COLLEGE CAMPUSES ON AN ANNUAL BASIS

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OMB No 1545-0047

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2008

Department of the Treasury
Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities

Open to Public Inspection

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Name of the organization
Foundation for California Community Colleges

Employer identification number 68-0412350

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply
 - a Mail solicitations
 - **b** 🔽 Email solicitations
 - Phone solicitations
- **d** In-person solicitations

- e 🔽 Solicitation of non-government grants
- f Solicitation of government grants
- g 🔽 Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?
- **b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundrais custo contr contribu	er have dy or ol of itions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
-	<u> </u>	Yes	No			
harry edelstein	fundraising consultant		No	o	78,145	-78,145
	1					
Total			▶			

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

			(a) Event #1	(b) Event #2	(c) O ther Events	(d) Tot (Add col		
			(event type)	(event type)	(total number)		(0)	
至	1	Gross receipts						
Revenue	2	Less Charitable contributions						
	3	Gross revenue (line 1 minus line 2)						
	4	Cash Prizes						
s မိ	5	Non-cash Prizes						
Expenses	6	Rent/Facility costs						
	7	Other direct expenses						
Direct	8	Direct expense summary Add lin	es 4 through 7 ın columr	n(d)	🛌			
	9	Net income summary Combine li	·	-				
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	art IV, line 19, or repo	orted more	e than	
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total col (a) thr		
<u>~</u>	1	Gross revenue						
မ မ	2	Cash prizes						
pens	3	Non-cash prizes						
Direct Expenses	4	Rent/facility costs						
₽ B	5	Other direct expenses						
	6	Volunteer labor	☐ Yes% ☐ No	┌ Yes%	┌ Yes%			
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)				
	8	Net gaming income summary Com	bine lines 1 and 7 in col	umn (d)	🕨			
9		er the state(s) in which the organiza the organization licensed to operate		·		· 9a	Yes	No
a		No," Explain						
	If"	, ,						
a b	— We	re any of the organization's gaming l Yes," Explain	icenses revoked, suspe	nded or terminated during	g the tax year?	10a		
a b 10a	Wei	re any of the organization's gaming l				10a		

			
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		
	Address •		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
Ь	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address		
	Name •		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🟲		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 📂 💲		

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DLN: 93493035003190

OMB No 1545-0047

2008

Schedule I

(Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

Department of the Treasury Internal Revenue Service	Complete	if the organization ans	wered "Yes," on Form 99	00, Part IV, lines 21 or	22. Attach to Form 990.		Inspection
Name of the organization Foundation for California Comm	unity Collogos					Employer ident	ification number
						68-0412350	
Part I General Inform	mation on Grai	nts and Assistance					
Does the organization ma the selection criteria use							
2 Describe in Part IV the o							. , 100 , .
Form 990, Part I Part IV and Sch	IV, line 21 for ar edule I-1 if addi	ny recipient that rece	eived more than \$5,0	00. Check this box	tes. Complete if the oif no one recipient rec	eived more than \$5	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of sec							195
organizations					•		▶ 195

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Exemplary Awards 2008	2	8,000			
Stanback Award 2009	1	5,000			
Hayward Awards 2009	4	5,000			
Laroche Award 2009	3	2,000			
Communtiy College Public Relations Organization A ward 2008	1	2,000			
Chicano Youth Leadership Award 2008	1	5,000			
SCHOLARSHIPS & AWARDS	81	10,125			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 Grantees are required to submit periodic reports substantiating expenses and activities incurred We monitor these reports as received and ask our grantees to submit receipts for a one-month period as part of the desk audit process. In this process the Foundation receives all of the back-up documentation materials for a single month. These materials allow us to ensure that funds are used in accordance with program cost guidelines and our contract with our grantees. If errors or issues arise the Foundation will conduct a further audit of their invoices.

Software ID:

Software Version:

EIN: 68-0412350

Name: Foundation for California Community Colleges

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of (b) FIN (c) IPC Code section (d) A mount of cash (e) A mount of pane (f) Mothed of valuation (g) DC

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(h) Purpose of grant or assistance
San Francisco CCDPO Box 39000 San Francisco, CA 941395827	94-1721925	Community College	34,956			A meriCorps Grant
State Center CCD1525 E Weldon Ave Fresno, CA 93704	94-1574802	Community College	70,977			AmeriCorps Grant
Glendale Community College Dst1500 N Verdugo Rd Glendale,CA 91208	95-2668774	Community College	11,555			AmeriCorps Grant
Yosemite Community College DstPO Box 4065 Modesto, CA 95358	52-1566989	Community College	27,006			AmeriCorps Grant
Hartnell CCD156 Homestead Avenue Salınas,CA 93901	77-0086025	Community College	51,894			AmeriCorps Grant
Mt San Antonio CCD1100 N Grand Ave Walnut,CA 91789	95-6002131	501(c)3	37,391			A meriCorps Grant
Mt San Jacinto CCD1499 North State St San Jacinto,CA 92583	33-0813228	Community College	33,749			A meriCorps Grant
Rio Hondo CCD3600 Workman Mill Road Whittier, CA 90601	95-6006673	Community College	40,872			A meriCorps Grant
Riverside CCD4800 Magnolia Ave Riverside, CA 92506	33-0831357	Community College	55,732			A meriCorps Grant
San Joaquin Delta CCD5151 Pacific Avenue Stockton, CA 95207	94-1044400	Community College	191,932			AmeriCorps Grant

Form 990,Schedule I,	Part II, Gra	nts and Other As	sistance to Gov	ernments and O	rganizations in	the United States	<u>; </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rancho Santiago CCD 2323 North Broadway Ste 350 Santa Ana, CA 92706	95-2696799	Community College	66,948				A meriCorps Grant
Southwestern CCD900 Otay Lakes Road Chula Vista, CA 91910	95-6006659	Community College	73,026				A meriCorps Grant
Yuba CCD2088 North Beale Road Marysville, CA 95901	68-0447767	Community College	79,447				A meriCorps Grant
American River College 4700 College Oak Drive Sacramento, CA 95841	94-1576340	Community College	73,902				Early College High School Grant
Antelope Valley College 3041 West Avenue K Lancaster, CA 935365426	95-2228663	Community College	88,000				Early College High School Grant
Coastline Community College11460 Warner Avenue Fountain Valley, CA 92708	95-6002272	Community College	34,820				Early College High School Grant
College of the Canyons 26455 Rockwell Canyon Road Santa Clarita, CA 913551899	95-2561360	Community College	85,000				Early College High School Grant
College of the Redwoods 7351 Tompkins Hill Road Eureka, CA 95503	94-6002186	Community College	67,425				Early College High School Grant
Evergreen Valley College 4750 San Felipe Rd San Jose, CA 95135	77-0100756	Community College	200,000				Early College High School Grant
Gavilan College5055 Santa Teresa Blvd Gilroy,CA 950209599	94-2278279	Community College	64,286	!		1	Early College High School Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government ıfapplıcable assistance other) Modesto Junior College 52-1566989 Community College 55,380 Early College High 435 College Avenue School Grant Modesto, CA 95350 Mt San Antonio College 95-6002131 501(c)3 81.037 Early College High 1100 North Grand School Grant Avenue Walnut, CA 91789 33-0831357 Community College 57,721 Early College High Riverside Community College4800 Magnolia School Grant Avenue Riverside, CA 92506 86,700 Sacramento City College 94-1576340 Community College Early College High 3835 Freeport Boulevard School Grant Sacramento, CA 958221386 Sierra College5000 94-6031260 Community College 92,750 Early College High Rocklin Road School Grant Rocklin, CA 95677 Aspire Public Schools400 94-3311088 501(c)3 54,467 Early College High 105th Avenue School Grant Oakland, CA 94603 Alameda Science & 94-6002061 501(c)3 Early College High 11,500 Technology Institute555 School Grant Atlantic Avenue Alameda, CA 94501 50,000 Asia Society350 S 13-3234632 501(c)3 Early College High Figueroa St Suite 350 School Grant Los Angeles, CA 90071 95-4423356 501(c)3 59,177 Early College High City Arts and Technology School Grant High School185 Berry Street Ste 220 San Francisco, CA 94107 Community College International Studies 95-6001908 9,000 Early College High School Grant Learning Center2701 Seguoia Drive South Gate, CA 90280

Form 990,Schedule I,	Part II, Gran	its and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nova Academy2609 W 5th Street Santa Ana,CA 92703	32-0079174	501(c)3	32,500				Early College High School Grant
San Diego Unified School District4100 Normal Street Room 2140 San Diego, CA 921032682	95-6002781	Community College	368,875				Early College High School Grant
Small Schools for Equity 1700 46th Street San Francisco, CA 94122	03-0412252	501(c)3	54,466				Early College High School Grant
Vaughn Next Century Learning Center13330 Vaughn Street San Fernando,CA 91340	95-4423356	Community College	54,466				Early College High School Grant
Antelope Valley CCD 3041 West Avenue K Lancaster, CA 935365426	95-2228663	Community College	40,799				TANF Grant
Butte-Glenn CCD3536 Butte Campus Drive Oroville,CA 95965	94-1637174	Community College	26,108				TANF Grant
Chabot Las Positas CCD 5020 Franklin Dr Pleasanton, CA 94566	94-1670563	Community College	46,195				TANF Grant
Chaffey CCD5885 Haven Avenue Mod 3 Rancho Cucamonga, CA 91737	95-6000558	Community College	76,676				TANF Grant
Citrus CCD1000 West Foothill Blvd Glendora, CA 917411899	95-6006670	Community College	63,000				TANF Grant
San Francisco CCDPO Box 39000 San Francisco, CA 941395827	94-1721925	Community College	324,777				TANF Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Redwoods CCD7351 Tompkins Hill Rd Eureka, CA 95501	94-6002186	Community College	15,350				TANF Grant			
Contra Costa CCD2600 Mission Bell Drive San Pablo, CA 94806	68-0342035	Community College	61,308				TANF Grant			
East Los Angeles College 1301 Avenida Cesar Chavwz Montery Park, CA 917546099	33-0034221	Community College	91,669				TANF Grant			
El Camino CCD16007 Crenshaw Blvd Torrance, CA 90506	95-6001060	Community College	28,050				TANF Grant			
North O range County CCD1830 West Romneya Drive Anaheim, CA 92801	95-2394131	Community College	15,227				TANF Grant			
Los Rios CCD1919 Spanos Ct Sacramento, CA 95825	94-1576340	Community College	99,723				TANF Grant			
Foothill-DeAnza CCD 21250 Stevens Cr Blvd Cupertino, CA 95014	94-1597718	Community College	21,761				TANF Grant			
State Center CCD1525 E Weldon Ave Fresno, CA 93704	94-1574802	Community College	131,056				TANF Grant			
Glendale Community College Dst1500 N Verdugo Rd Glendale,CA 91208	95-2668774	Community College	46,332				TANF Grant			
Grossmont-Cuyamaca CCD8800 Grossmont College Dr El Cajon, CA 92020	95-6006652	Community College	56,691				TANF Grant			

Form 990,Schedule I,	Part II, Gran	nts and Other Ass	sistance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yosemite Community College DstPO Box 4065 Modesto, CA 95358	52-1566989	Community College	64,592				TANF Grant
Los Angeles City College 855 North Vermont Avenue Los Angeles, CA 900293590	95-2587353	Community College	86,818				TANF Grant
Los Angeles Harbor College1111 Fegueroa Pl Wilmington, CA 907742397	95-2587353	Community College	49,230				TANF Grant
Los Angeles Mission College13356 Eldridge Ave Sylmar, CA 913423200	95-2587353	Community College	103,795				TANF Grant
Los Angeles Pierce College6201 Winnetka Ave Woodland Hills, CA 91371	95-2587353	Community College	38,547				TANF Grant
Peralta CCD555 Atlantic Avenue Alameda,CA 94501	94-3933452	Community College	23,156				TANF Grant
Los Angeles Valley College5800 Fulton Ave Valley Glen, CA 91401	95-2587353	Community College	53,664				TANF Grant
Merced CCD3600 M Street Merced,CA 95348	77-0362218	Community College	27,113				TANF Grant
Mira Costa CCDOne Barnard Drive Oceanside, CA 92056	95-6006662	Community College	43,608				TANF Grant
Mt San Antonio CCD 1100 N Grand Ave Walnut, CA 91789	95-6002131	Community College	45,234				TANF Grant

Form 990,Schedule I,	Part II, Grar	nts and Other Ass	sistance to Gove	rnments and Or	ganizations in t	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	. , .
Mt San Jacınto CCD1499 North State St San Jacınto, CA 92583	33-0813228	Community College	51,162				TANF Grant
O hlone CCD43600 Mission Blvd Fremont, CA 94539	94-2378181	Community College	12,239				TANF Grant
Pasadena CCD1570 E Colorado Blvd Pasadena, CA 911062003	95-2505000	Community College	51,845				TANF Grant
Riverside CCD4800 Magnolia Ave Riverside, CA 92506	33-0831357	Community College	145,479				TANF Grant
San Bernardino CCD114 S Del Rosa Drive San Bernardino, CA 92408	95-6002754	Community College	50,795				TANF Grant
San Diego CCD3375 Camino del Rio South San Diego, CA 921083883	95-2644299	Community College	58,645				TANF Grant
San Joaquin Delta CCD 5151 Pacific Avenue Stockton, CA 95207	94-1044400	Community College	35,080				TANF Grant
San JoseEvergreen CCD 4750 San Felipe Rd San Jose, CA 951351599	77-0100756	Community College	82,283				TANF Grant
Shasta-Tehama-Trinity Jnt CCD11555 Old Oregon Trail Redding,CA 960496006	68-0175047	community College	13,605				TANF Grant
Sierra Joint CCD5000 Rocklin Rd Rocklin, CA 95677	94-6031260	Community College	26,778				TANF Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Solano County CCD4000 Suisun Valley Dr Fairfield, CA 94534	37-1530205	Community College	21,189				TANF Grant		
Southwestern CCD900 Otay Lakes Road Chula Vista, CA 91910	95-6006659	Community College	75,619				TANF Grant		
Ventura County CCD255 WStanley Ave Suite 150 Ventura, CA 93001	95-2224338	Community College	144,453				TANF Grant		
Victor Valley CCD18422 Bear Valley Road Victorville, CA 923929699	95-6006576	Community College	35,752				TANF Grant		
Kern CCD2100 Chester Ave Bakersfield, CA 93301	95-6006644	Community College	80,859				TANF Grant		
West Los Angeles College9000 Overland Ave Culver City, CA 902303519	95-2587353	Community College	39,258				TANF Grant		
Yuba CCD2088 North Beale Road Marysville, CA 95901	68-0447767	Community College	73,217				TANF Grant		
Marın CCD835 College Ave Kentfield, CA 949042590	68-0194359	Community College	8,947				Independent Living Grant		
Sequoias CCD915 South Mooney Blvd Visalla,CA 93277	94-6003004	Community College	74,000				Independent Living Grant		
Contra Costa CCD2600 Mission Bell Drive San Pablo, CA 94806	68-0342035	Community College	20,303				Independent Living Grant		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN			(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant			
Cuesta CCDPO Box 8106 San Luis Obispo, CA 93403	52-2018681	Community College	86,787				Independent Living Grant			
El Camino CCD16007 Crenshaw Blvd Torrance, CA 90506	95-6001060	Community College	9,743				Independent Living Grant			
Los Rios CCD1919 Spanos Ct Sacramento,CA 95825	94-1576340	Community College	7,873				Independent Living Grant			
Los Angeles CCD13356 Eldridge Avenue Sylmar, CA 913423200	95-2587353	Community College	36,589				Independent Living Grant			
State Center CCD1525 E Weldon Ave Fresno, CA 93704	94-1574802	Community College	83,669				Independent Living Grant			
Pasadena CCD1570 E Colorado Blvd Pasadena, CA 911062003	95-2505000	Community College	55,005				Independent Living Grant			
San Bernardino CCD114 S Del Rosa Drive San Bernardino, CA 92408	95-6002754	Community College	57,908				Independent Living Grant			
San Joaquin Delta CCD 5151 Pacific Avenue Stockton, CA 95207	94-1044400	Community College	89,092				Independent Living Grant			
San JoseEvergreen CCD 4750 San Felipe Rd San Jose, CA 951351599	77-0100756	Community College	70,000				Independent Living Grant			
Solano County CCD4000 Suisun Valley Dr Fairfield, CA 94534	37-1530205	Community College	10,550				Independent Living Grant			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance orassistance ıfapplıcable FMV, appraisal, or government assistance other) Yuba CCD2088 North 68-0447767 Community College 80,003 Independent Living Beale Road Grant Marysville, CA 95901 Citrus CCD1000 West 95-6006670 Community College Independent Living 216,025 Foothill Blvd Grant Glendora, CA 917411899 El Camino CCD16007 95-6001060 Community College 193,125 Independent Living Crenshaw Blvd Grant Torrance, CA 90506 Los Angeles CCD13356 Community College Independent Living 95-2587353 652,465 Eldridge Avenue Grant Sylmar, CA 913423200 Long Beach CCD4901 E 95-2654140 Community College 186,798 Independent Living Carson St Grant Long Beach, CA 90808 Pasadena CCD1570 E 95-2505000 Community College 107,251 Independent Living Colorado Blvd Grant Pasadena, CA 911062003 Allan Hancock College 95-3143396 501(c)3 10,000 Osher Endowment FoundationPO Box 5170 Scholarships Santa Maria, CA 934565170 American River College 94-2506591 501(c)3 23,000 Osher Endowment Foundation4700 College Scholarships Oak Dr Sacramento, CA 95841 95-4398700 501(c)3 11,000 Osher Endowment Antelope Valley College Foundation3041 West Scholarships A ve K Lancaster, CA 935365402 Osher Endowment Bakersfield College 51-0151490 501(c)3 14,000 Foundation1801 Scholarships Panorama Dr Bakersfield, CA 93305

Form 990,Schedule I,	Part II, Gra	nts and Other As	ssistance to Gov	ernments and C	rganizations in	the United State	5
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Barstow College Foundation2700 Barstow Rd Barstow, CA 92311	95-3736589	501(c)3	5,000				O sher Endowment Scholarships
Butte College Foundation 3536 Butte Campus Dr Oroville, CA 95965	94-3153995	501(c)3	11,000				O sher Endowment Scholarships
Cabrillo College Foundation6500 Soquel Dr Aptos,CA 95003	94-6121953	501(c)3	12,000				O sher Endowment Scholarships
Cerritos College Foundation11110 Alondra Blvd Norwalk, CA 90650	95-3387108	501(c)3	18,000				Osher Endowment Scholarships
Cerro Coso College Foundation3000 College Heights Blvd Ridgecrest,CA 93555	95-3275665	501(c)3	5,000				O sher Endowment Scholarships
Chabot College Foundation25555 Hesperian Blvd Hayward, CA 94545	20-0027721	501(c)3	10,000				O sher Endowment Scholarships
Chaffey College Foundation5885 Haven Ave Rancho Cucamonga, CA 91737	95-4095445	501(c)3	15,000				O sher Endowment Scholarships
Citrus College Foundation 1000 W Foothill Blvd Glendora, CA 917411899	95-2452557	501(c)3	12,000				O sher Endowment Scholarships
Foundation of City College of San Francisco 50 Phelan Ave San Francisco, CA 94112	94-1682567	501(c)3	39,000				O sher Endowment Scholarships
Coastline Community College Foundation 11460 Warner Ave Fountain Valley, CA 92708	33-0094898	501(c)3	6,000				Osher Endowment Scholarships

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant non-cash assistance organization section grant cash valuation (book, or assistance FMV, appraisal, or government ıfapplıcable assistance other) 94-6109451 College of Marin 501(c)3 5,000 Osher Endowment FoundationPO Box 446 Scholarships Kentfield, CA 94914 94-6133905 501(c)3 20,000 Osher Endowment San Mateo County Scholarships Community Colleges Foundation3401 CSM Dr San Mateo, CA 94402 95-3574259 501(c)3 Osher Endowment College of the Canyons 15,000 Foundation26455 Scholarships Rockwell Canyon Road Santa Clarita, CA 91355 501(c)3 8,000 Osher Endowment College of the Desert 95-3829219 Foundation43-500 Scholarships Monterey Ave Palm Desert, CA 92260 94-1603509 501(c)3 5,000 Osher Endowment College of the Redwoods Foundation7351 Scholarships Tompkins Hill Rd Eureka, CA 955019350 Osher Endowment College of the Seguoias 77-0071634 501(c)3 8,000 Foundation915 S Mooney Scholarships Blvd Visalia, CA 93277 College of the Siskiyous 94-3146801 501(c)3 5,000 Osher Endowment Foundation800 College Scholarships Ave Weed, CA 96094 501(c)3 Columbia College 23-7306390 5,000 Osher Endowment Foundation11600 Scholarships Columbia College Dr Sonora, CA 95370 Contra Costa College 94-6135368 501(c)3 6,000 Osher Endowment FoundationPO Box 6305 Scholarships Richmond, CA 94802 95-3778234 501(c)3 5,000 Osher Endowment Copper Mountain College FoundationPO Box 1398 Scholarships Joshua Tree, CA 92252

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of (b) EIN (c) IRC Code (f) Method of (a) Description of (h) Purpose of grant organization section arant cash valuation (book. non-cash assistance orassistance or government ıf applıcable assistance FMV, appraisal, other) Cosumnes River College 94-2506591 501(c)3 9.000 Osher Endowment Foundation8401 Center Scholarships Pkwv Sacramento, CA 95823 Crafton Hills College 23-7314077 501(c)3 5,000 Osher Endowment Foundation11711 Sand Scholarships Canvon Rd Yucaipa, CA 923991799 23-7225601 501(c)3 9,000 Osher Endowment Cuesta College FoundationPO Box 8106 Scholarships San Luis Obispo, CA 934038106 Cuvamaca College 33-0657273 501(c)3 6.000 Osher Endowment Foundation900 Rancho Scholarships San Diego Pkwy El Cajon, CA 92019 Osher Endowment Cypress College 23-7197703 501(c)3 11,000 Foundation9200 Valley Scholarships View Cypress.CA 906305805 94-9622202 501(c)3 16,000 Osher Endowment Diablo Valley College Foundation321 Golf Club Scholarships RdPleasant Hill, CA 945231529 East Los Angeles College 33-0034221 23,000 Osher Endowment 501(c)3 Foundation1301 Avenida Scholarships Cesar Chavez Monterey Park, CA 917546099 95-3874302 Osher Endowment El Camino College 501(c)3 24,000 Foundation16007 Scholarships Crenshaw Blvd Torrance, CA 90506 68-0188281 501(c)3 5,000 Osher Endowment Feather River College Foundation570 Golden Scholarships Eagle Dr Quincy, CA 959719124 Folsom Lake College 94-2506591 501(c)3 5,000 Osher Endowment Foundation10 College Scholarships Parkway Folsom, CA 95630

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of **(b)** EIN (c) IRC Code (f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance orassistance or government ıf applıcable assistance FMV, appraisal, other) Foothill-De Anza 94-3258220 501(c)3 35,000 Osher Endowment Community Colleges Scholarships Foundation12345 El Monte Rd Los Altos Hills, CA 940224599 State Center Community 94-1574802 501(c)3 28,000 Osher Endowment College Foundation 1525 Scholarships E Weldon Ave Fresno, CA 93704 Fullerton College 95-6098253 501(c)3 27,000 Osher Endowment FoundationPO Box Scholarships 431/315 N Pomona Ave Fullerton, CA 92836 Gavilan College 77-0376063 501(c)3 5,000 Osher Endowment Educational Foundation Scholarships 5055 Santa Teresa Blvd Gilroy, CA 950209599 Glendale College 95-3876072 501(c)3 17,000 Osher Endowment Foundation1500 N Scholarships Verdugo Road Glendale, CA 91208 33-0073702 501(c)3 11,000 Osher Endowment Golden West College Foundation15744 Golden Scholarships West St Huntington Beach, CA 926472748 Grossmont College 33-0632962 501(c)3 13,000 Osher Endowment Foundation8800 Scholarships Grossmont College Dr El Cajon, CA 920201799 94-2781664 7,000 Osher Endowment Hartnell College 501(c)3 Foundation411 Central Scholarships Ave Salinas, CA 93901 95-6120642 501(c)3 7,000 Osher Endowment Imperial Valley College FoundationPO Box 158 Scholarships Imperial, CA 922510158 Irvine Valley College 77-0239916 501(c)3 8,000 Osher Endowment Foundation5500 Irvine Scholarships Center Dr Irvine, CA 926204399

Form 990,Schedule I,	Part II, Grai	nts and Other As	sistance to Gov	ernments and O	rganizations in	the United States	3
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lake Tahoe Community College FoundationOne College Dr South Lake Tahoe, CA 961504524	68-0383810	501(c)3	5,000				Osher Endowment Scholarships
Las Positas College Foundation3000 Campus Hill Dr Livermore, CA 945507650	71-0942040	501(c)3	7,000				Osher Endowment Scholarships
Lassen College Foundation478-200 Hwy 139 Susanville,CA 96130	94-2450784	501(c)3	5,000				Osher Endowment Scholarships
Long Beach City College Foundation4901 E Carson St B-12 Long Beach, CA 90808	95-3297459	501(c)3	23,000				Osher Endowment Scholarships
Los Angeles City College Foundation855 N Vermont Ave Los Angeles, CA 900293590	95-6207819	501(c)3	16,000				Osher Endowment Scholarships
Los Angeles Harbor College Foundation1111 Figueroa Place Wilmington, CA 90744	23-7307260	501(c)3	7,000				Osher Endowment Scholarships
Los Angeles Mission College Foundation 13356 Eldridge Ave Sylmar, CA 91342	95-2925621	501(c)3	6,000				Osher Endowment Scholarships
Foundation for Pierce College6201 Winnetka Ave Woodland Hills, CA 91371	95-2586462	501(c)3	15,000				Osher Endowment Scholarships
Los Angeles Southwest College Foundation1600 W Imperial Hwy Los Angeles,CA 90047	95-3941686	501(c)3	5,000				Osher Endowment Scholarships
Peralta CCD Foundation 333 E Eighth St Oakland,CA 94606	23-7094547	501(c)3	23,000				Osher Endowment Scholarships

Form 990,Schedule I,	Part II, Gra	nts and Other As	sistance to Gov	ernments and C	rganizations in	the United States	5
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Los Angeles Trade-Tech College Foundation400 W Washington Blvd Los Angeles,CA 90015	95-3813527	501(c)3	12,000				O sher Endowment Scholarships
Los Angeles Valley College Foundation5800 Fulton Ave Valley Glen, CA 91401	23-7349231	501(c)3	13,000				O sher Endowment Scholarships
Los Medanos College Foundation2700 E Leland Rd Pittsburg, CA 94565	94-3295149	501(c)3	7,000				O sher Endowment Scholarships
Mendocino-Lake Community College Foundation1000 Hensley Creek Rd Ukiah, CA 95482		501(c)3	5,000				O sher Endowment Scholarships
Merced College Foundation3600 M St Merced, CA 953482898	23-7385578	501(c)3	10,000				O sher Endowment Scholarships
MıraCosta College FoundationOne Barnard Dr Oceanside,CA 92056	95-6151938	501(c)3	9,000				O sher Endowment Scholarships
Modesto Junior College Foundation435 College Ave Modesto, CA 95350	94-1658486	501(c)3	15,000				O sher Endowment Scholarships
Monterey Peninsula College Foundation980 Fremont Blvd Monterey, CA 93940	77-0391075	501(c)3	8,000				O sher Endowment Scholarships
Moorpark College Foundation7075 Campus Rd Moorpark,CA 93021		501(c)3	11,000				O sher Endowment Scholarships
Mt San Antonio College Foundation1100 N Grand Ave Walnut,CA 91789	95-6196020	501(c)3	32,000				O sher Endowment Scholarships

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section arant cash valuation (book. non-cash assistance orassistance FMV, appraisal, or government ıf applıcable assistance other) 95-3871238 Mt San Jacinto College 501(c)3 11.000 Osher Endowment Foundation1499 N State Scholarships St San Jacinto, CA 92583 23-7003565 501(c)3 6,000 Osher Endowment Napa Valley College Foundation2277 Napa Scholarships Vallejo Highway Napa, CA 945589976 Ohlone College 77-0136497 501(c)3 8.000 Osher Endowment Foundation43600 Scholarships Mission Blvd Fremont, CA 945390390 Orange Coast College 33-0071349 501(c)3 19,000 Osher Endowment FoundationPO Box 5005 Scholarships Costa Mesa, CA 926285005 77-0003378 5,000 Osher Endowment Oxnard College 501(c)3 Foundation4000 S Rose Scholarships Ave Oxnard, CA 93033 Palo Verde College 33-0078920 501(c)3 5,000 Osher Endowment FoundationOne College Scholarships Blythe, CA 92225 Palomar College 95-6094128 501(c)3 21,000 Osher Endowment Foundation1140 W Scholarships Mission Rd San Marcos, CA 920691487 95-3434226 Osher Endowment Pasadena City College 501(c)3 24,000 Foundation1570 E Scholarships Colorado Blvd Pasadena, CA 91106 Porterville College 94-2707720 501(c)3 5,000 Osher Endowment Foundation100 E College Scholarships Ave Porterville, CA 93257 Rio Hondo College 95-4367487 501(c)3 14,000 Osher Endowment Foundation3600 Scholarships Workman Mill Rd Whittier, CA 906011699

Form 990,Schedule I,	Part II, Gran	nts and Other As	sistance to Gov	ernments and O	rganizations in	the United States	i
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Riverside Community College Foundation4800 Magnolia Ave Riverside, CA 92506	95-2993847	501(c)3	29,000				Osher Endowment Scholarships
Sacramento City College Foundation3835 Freeport Blvd RN 222 Sacramento, CA 95822	94-2506591	501(c)3	17,000				Osher Endowment Scholarships
Saddleback CC Foundation28000 Marguerite Pkwy Mission Viejo, CA 92692	33-0390547	501(c)3	16,000				Osher Endowment Scholarships
San Bernardino Valley College Foundation701 S Mt Vernon Ave San Bernardino, CA 92410	23-7321533	501(c)3	10,000				Osher Endowment Scholarships
San Diego City College Foundation2508 Historc Decatur Rd San Diego, CA 92106	23-7261624	501(c)3	17,000				Osher Endowment Scholarships
San Diego Mesa College Foundation7250 Mesa College Dr San Diego, CA 921114998	33-0141259	501(c)3	19,000				Osher Endowment Scholarships
Miramar College Foundation10440 Black Mountain Rd San Diego, CA 921262999	33-0630560	501(c)3	7,000				Osher Endowment Scholarships
San Joaquin Delta College Foundation5151 Pacific Ave Stockton, CA 95207	68-0061677	501(c)3	18,000				Osher Endowment Scholarships
San JoseEvergreen Community College District Foundation4750 San Felipe Road San Jose, CA 951351599	94-2877474	501(c)3	15,000				Osher Endowment Scholarships
Santa Ana College Foundation1530 W 17th St Santa Ana, CA 927063398	95-6209198	501(c)3	25,000				Osher Endowment Scholarships

Form 990,Schedule I,	Part II, Grai	nts and Other As	ssistance to Gov	ernments and O	rganizations in	the United States	5
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Foundation for Santa Barbara City College721 Cliff Dr Santa Barbara, CA 93109	95-3234551	501(c)3	16,000				Osher Endowment Scholarships
Santa Monica College Foundation1900 Pico Blvd Santa Monica, CA 904051628	95-6047779	501(c)3	20,000				Osher Endowment Scholarships
Santa Rosa Junior College Foundation1501 Mendocino Ave Santa Rosa, CA 954014395	94-1735861	501(c)3	22,000				Osher Endowment Scholarships
Santiago Canyon College Foundation8045 E Chapman Ave Orange,CA 928694512	33-0794988	501(c)3	9,000				Osher Endowment Scholarships
Shasta College FoundationPO Box 496006 Redding, CA 960496006	68-0363349	501(c)3	7,000				Osher Endowment Scholarships
Sierra College Foundation 5000 Rocklin Rd Rocklin, CA 95677	23-7241877	501(c)3	15,000				Osher Endowment Scholarships
Solano College Educational Foundation 4000 Suisun Valley Rd Fairfield, CA 945343197	94-2985548	501(c)3	9,000				Osher Endowment Scholarships
Southwestern College Foundation900 Otay Lakes Rd Chula Vista, CA 91910	95-3794927	501(c)3	16,000				Osher Endowment Scholarships
Taft College Foundation 29 Emmons Park Dr Taft, CA 93268	43-2023035	501(c)3	5,000				Osher Endowment Scholarships
Ventura College Foundation4667 Telegraph Rd Ventura, CA 93003	77-0037747	501(c)3	10,000				Osher Endowment Scholarships

Form 990,Schedule I,	Part II, Grai	nts and Other As	sistance to Gov	ernments and O	rganizations in	the United States	\$
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Victor Valley College Foundation18422 Bear Valley Rd Victorville, CA 92395	51-0141667	501(c)3	10,000				O sher Endowment Scholarships
West Hills Community College Foundation9900 Cody St Coalinga, CA 93210	77-0186793	501(c)3	10,000				O sher Endowment Scholarships
West Los Angeles College Foundation4800 Freshman Dr Culver City, CA 90230	23-7351797	501(c)3	7,000				Osher Endowment Scholarships
West Valley-Mission Advancement Foundation 14000 Fruitvale Ave Saratoga, CA 95070	77-0396330	501(c)3	17,000				Osher Endowment Scholarships
Yuba Community College District Foundation2088 N Beale Rd Marysville,CA 95901	23-7222541	501(c)3	8,000				O sher Endowment Scholarships

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Schedule J

Department of the Treasury

ın Part III

Name of the organization

Internal Revenue Service

(Form 990)

As Filed Data -

DLN: 93493035003190

Employer identification number

OMB No 1545-0047

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

rou	ndation for California Community Colleges			69 0412250			
Da	rt I Questions Regarding Compensation	,		68-0412350			
гœ	Questions Regarding Compensation					Yes	Νo
1a	Check the appropriate box(es) if the organization prov	vided a	ny of the following to or for a person l	isted in Form		103	140
	990, Part VII, Section A, line 1a Complete Part III						
	First class or charter travel	Γ	Housing allowance or residence for	personal use			
	Travel for companions	Γ	Payments for business use of perso	nal residence			
	Tax idemnification and gross-up payments						
	Discretionary spending account	Г	Personal services (e g , maid, chau	ffeur, chef)			
b	If line 1a is checked, did the organization follow a wri provision of all the expenses described above? If "No			ment or	1b		
2	Did the organization require substantiation prior to reofficers, directors, trustees, and the CEO/Executive				2		
3	Indicate which, if any, of the following the organizatio organization's CEO/Executive Director Check all the Compensation committee	at appl		3			
	✓ Independent compensation consultant	굣	Compensation survey or study				
	Form 990 of other organizations	r	Approval by the board or compensa	tion committee			
4	During the year, did any person listed in Form 990, P	Part VI	I Section A line 1a				
a	Receive a severance payment or change of control pa				4a	Yes	
b	Participate in, or receive payment from, a supplemen	•			4b		Νο
С	Participate in, or receive payment from, an equity-ba	ased co	mpensation arrangement?		4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and pro			n Part III			
	501(c)(3) and 501(c)(4) organizations only must cor	mplete	lines 5-8.				
5	For persons listed in form 990, Part VII, Section A, I compensation contingent on the revenues of	-		ny			
а	The organization?				5a		Νo
b	Any related organization?				5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III						
6	For persons listed in form 990, Part VII, Section A, I compensation contingent on the net earnings of		, did the organization pay or accrue a	ny			
а	The organization?				6a		Νo
b	Any related organization?				6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in form 990, Part VII, Section A, I payments not described in lines 5 and 67 If "Yes," described in lines 6 and 67 If "Yes," de			ı-fıxed	7		Νo
8	Were any amounts reported in Form 990, Part VII, posubject to the initial contract exception described in						

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	_						
(A) Name	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
Lanning Paul ((174,736			20,228	11,465	206,429	97,893
Gregory Lynda ((154,882			18,152	1,193	174,227	87,531
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						

Schedule J (Form 990) 2008

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
	Part I, Line 4a	Kım Hewel received a severance payment of \$30,000

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008

Open to Public
Inspection

Name of the organization
Foundation for California Community Colleges

Employer identification number
68-0412350

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	The CollegeBuys program offers products and services to Community Colleges, staff, faculty and students, under cooperative purchasing programs. The Foundation arranges special pricing with major suppliers under purchasing contracts on behalf of the colleges and related educational institutions. The Foundation provides facilities management services to colleges and educational institutions. These services include facility assessments and the use of FUSION (Facilities Utilization, Space Inventory Options Net), a proprietary database with information reporting systems. The Foundation serves as a fiscal sponsor overseeing program operations and receiving and administering funds for projects and grants associated with the California Community Colleges and related public agencies in California. The Early College High School Initiative 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. The Nursing Resource Center (NRC) is a suite of internet-based services that provides centralized, customer-focused services for schools of nursing and clinical agencies. The goal of the NRC is to expand capacity for nursing education nationwide through the use of the Centralized Clinical Placement System to manage clinical placements and the Centralized Faculty Resource Center to identify and attract qualified nursing faculty. The Foundation's Nursing Education Investment Fund supports nursing students and Community College nursing programs throughout the state. Grants from the fund support the education of associate degree registered nurses in the California Community Colleges. The Foundation administers the California Community Colleges Scholarship Endowment which provides scholarships to thousands of students each year for use towards textbooks, equipment, uniforms, and other instructional supplies. The Foundation provides direct support to the California Commun

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		CALIFORNIA COMMUNITY COLLEGES (a state agency) BOARD OF GOVERNORS HAS THE RIGHT TO APPOINT AND REMOVE FOUNDATION BOARD MEMBERS

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		FORM 990 WILL BE REVIEWED BY THE FOUNDATION'S OFFICERS AND BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS

ldentifier	Return Reference	Explanation	
Form 990, Part VI, Section B, line 12c		BOARD MEMBERS, OFFICERS, VICE PRESIDENTS AND CERTAIN EXECUTIVE STAFF EMPLOYEES RECEIVE A COPY OF THE CONFLICT OF INTEREST POLICY ANNUAL DISCLOSURES ARE FILLED OUT WHEN A CONFLICT OF INTEREST IS DISCLOSED, THE CORPORATE SECRETARY REVIEWS ALL DISCLOSURES, SEEKS LEGAL GUIDANCE IF APPROPRIATE AND MAKES AN INITIAL DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS CERTAIN SENSITIVE MATTERS ARE TAKEN TO THE BOARD OF DIRECTORS	

ldentifier	Return Reference	Explanation	
Form 990, Part VI, Section B, line 15		Compensation is established and periodically reveiwed using comparable market data as published by various third party sources. During fiscal year 2009, a compensation review was prepared and reviewed by the Board of Directors. The compensation review included individual Officer compensation as well as key employees and position groupings, as compared to comparable market data obtained from six different industry sources.	

ldentifier Return Reference		Explanation
Form 990, Part VI, Section C, line 19		The Foundation's governing documents, conflict of interest policy and financial statements are made available to the public upon request

ldentifier	Return Reference	Explanation
Form 990, Part XI, Line 2c		The Process did not change

ldentifier	Return Reference	Explanation
Schedule G, Part I, Line 2b, Column (v)	Explanation of Fundraising Payments	The agreement states the counsulant will be paid a fee of \$5833 per month for 12 months All expenses must be pre-approved by the VP of Fundraising or the CEO