

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

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010

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

C Name of organization  
Foundation for California Community Colleges  
Doing Business As  
Number and street (or P O box if mail is not delivered to street address)  
Room/suite  
City or town, state or country, and ZIP + 4

D Employer identification number  
68-0412350

E Telephone number  
(916) 325-4300

G Gross receipts \$ 67,607,315

F Name and address of principal officer  
Paul Lanning  
1102 Q Street No 3500  
Sacramento, CA 95811

H(a) Is this a group return for affiliates?  
Yes No  
H(b) Are all affiliates included?  
Yes No  
If "No," attach a list (see instructions)  
H(c) Group exemption number

I Tax-exempt status  
☒ 501(c) ( 3 ) (insert no )  
☐ 4947(a)(1) or ☐ 527

J Website: WWW FOUNDATIONCCC ORG

K Form of organization  
☒ Corporation ☐ Trust ☐ Association ☐ Other  
L Year of formation 1998  
M State of legal domicile CA

Part I Summary

Activities & Governance  
1 Briefly describe the organization's mission or most significant activities  
OUR MISSION IS TO BENEFIT, SUPPORT, AND ENHANCE THE MISSIONS OF THE CALIFORNIA COMMUNITY COLLEGE SYSTEM  
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets  
3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 3  
4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . 4  
5 Total number of employees (Part V, line 2a) . . . . . 5 84  
6 Total number of volunteers (estimate if necessary) . . . . . 6 14  
7a Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . . 7a  
7b Net unrelated business taxable income from Form 990-T, line 34 . . . . . 7b

Revenue  
8 Contributions and grants (Part VIII, line 1h) . . . . .  
9 Program service revenue (Part VIII, line 2g) . . . . .  
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .  
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .  
Expenses  
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . .  
14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .  
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  
16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .  
b Total fundraising expenses (Part IX, column (D), line 25) 733,028  
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . . .  
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)  
19 Revenue less expenses Subtract line 18 from line 12 . . . . .  
Net Assets or Fund Balances  
20 Total assets (Part X, line 16) . . . . .  
21 Total liabilities (Part X, line 26) . . . . .  
22 Net assets or fund balances Subtract line 21 from line 20 . . . . .

Prior Year Current Year  
3,519,451 8,413,205  
27,169,485 28,531,347  
535,026 94,212  
0  
31,223,962 37,038,764  
8,463,952 10,838,293  
0  
15,443,398 14,331,142  
78,145 73,227  
9,440,403 9,037,047  
33,425,898 34,279,709  
-2,201,936 2,759,055  
Beginning of Current Year End of Year  
48,403,713 64,606,381  
8,811,905 22,084,593  
39,591,808 42,521,788

Part II Signature Block

Sign Here  
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  
Signature of officer 2011-01-26 Date  
Paul Lanning Chief Financial Officer

Paid Preparer's Use Only  
Preparer's signature LINDA D GEERY Date Check if self-employed  
Firm's name (or yours if self-employed), address, and ZIP + 4 GILBERT ASSOCIATES INC 2880 GATEWAY OAKS DR STE 100 SACRAMENTO, CA 95833 EIN Phone no (916) 646-6464

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization’s mission

The mission of the Foundation is to benefit, support, and enhance the missions of the California Community College system

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☒ Yes

☐ No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes

☒ No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 6,464,103 including grants of \$ 4,201,783 ) (Revenue \$ 7,218,061 )

Youth & Adult Services - Youth and Adult Services programs develop and administer community service, workforce training and educational programs targeting aspiring teachers and foster youth These programs enhance existing services that help youth and adults in pursuing their academic goals, in launching career paths, and in shaping roles as active citizens

4b

(Code ) (Expenses \$ 5,685,786 including grants of \$ ) (Revenue \$ 6,428,440 )

Air Quality Programs - In partnership with the California Department of Consumer Affairs-Bureau of Automotive Repair, the Foundation creates career training opportunities for students on community colleges campuses Students gain real work experience working alongside experienced Smog Check Referee staff Campuses benefit from the use of modern equipment and receive financial support for space sharing

4c

(Code ) (Expenses \$ 4,646,795 including grants of \$ ) (Revenue \$ 5,338,094 )

Career Pathway - The Career Pathway program provides life-shaping career opportunities for students and recruitment solutions for government and nonprofit agencies The program pairs qualified students with agencies for work and job training Students are recruited by the Foundation, individually selected by contracting agencies, and then hired by the Foundation on behalf of the agencies

4d

Other program services (Describe in Schedule O ) **See also Additional Data for Description**

(Expenses \$ 14,013,575 including grants of \$ 6,636,510 ) (Revenue \$ 9,546,752 )

4e

Total program service expenses

\$ 30,810,259

Form 990 (2009)

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	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? <i>If "Yes," complete Schedule C, Part I</i>	3	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	4	Yes
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	No
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? <i>If "Yes," complete Schedule D, Part IV</i>	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</i>	11	Yes
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
	◆ Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12	Yes
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	<i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	12A	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</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 U S ? <i>If "Yes," complete Schedule F, Part II</i>	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 U S ? <i>If "Yes," complete Schedule F, Part III</i>	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20	No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	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	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .	1a78	1cYes	
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .				
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .	2a844	2bYes	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this 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 authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	4a		No
	b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .			5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .	6a		No
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).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .	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 required to file Form 8282? . . . . .			7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .			8	
9 Sponsoring organizations maintaining donor advised funds.				
a 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? . . . . .			9b	
10 Section 501(c)(7) organizations. Enter				
a 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		10b		
11 Section 501(c)(12) organizations. Enter				
a 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) . . . . .		11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . . . .	1a	9	
b	Enter the number of voting members that are independent . . . . .	1b	9	
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		No
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		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	5		No
6	Does the organization have members or stockholders? . . . . .	6		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body? . . . . .	8a	Yes	
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b		No
9	Is there any officer, director, 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 . . . . .	9		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .	10a		No
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? . . . . .	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	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?			
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes	
b	Other officers or key employees of the organization . . . . .	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
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		No
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		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶CA
18	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. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	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.
20	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

## **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

• 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

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

[illegible]

<b>1b</b>	<b>Total</b> . . . . .	1,095,195	0	251,742
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2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶15

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

(A) Name and business address	(B) Description of services	(C) Compensation
Robert Half Technology 50 california street 10th Floor San Francisco, CA 94111	Software Development	276,984
CAPACD Corp 924 Farm House Ct Rocklin, CA 95765	Software Development	264,353
Parsons Commercial Technology Group PO BOX 88964 Chicago, IL 60695	Facilities Assessor	251,574
TCC Group Inc 31 West 27th Street 4th Floor New York, NY 10001	Research/Consultant	178,337
Los Medanos College 2700 East Leland Road Pittsburg, CA 94565	Program Specialist	173,169

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶7



Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	8,413,205				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f . . . . .		8,413,205				
Program Service Revenue			Business Code					
	2a	YOUTH & ADULT SERVICES	900,099	7,218,061	7,218,061			
	b	AIR QUALITY PROGRAM	900,099	6,428,440	6,428,440			
	c	CAREER PATHWAY PROGRAM	900,099	5,338,094	5,338,094			
	d	COLLEGE BUYS PROGRAM	900,099	3,702,661	3,702,661			
	e	SCHOLARSHIP PROGRAMS	900,099	3,044,773	3,044,773			
	f	All other program service revenue		2,799,318	2,799,318			
	g	Total. Add lines 2a-2f . . . . .		28,531,347				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		322,868			322,868	
	4	Income from investment of tax-exempt bond proceeds . . .						
	5	Royalties . . . . .						
	6a	Gross Rents	(i) Real	(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . .						
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			30,339,895					
			30,568,551					
			-228,656					
	d	Net gain or (loss) . . . . .		-228,656			-228,656	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	a					
			b	Less direct expenses . . . . .	b			
	c	Net income or (loss) from fundraising events . . .						
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .	a					
b			Less direct expenses . . . . .	b				
c	Net income or (loss) from gaming activities . . .							
10a	Gross sales of inventory, less returns and allowances . . . . .	a						
		b	Less cost of goods sold . . . . .	b				
c	Net income or (loss) from sales of inventory . . .							
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .							
12	Total revenue. See Instructions . . . . .		37,038,764	28,531,347	0	94,212		

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do 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	10,808,943	10,808,943		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	29,350	29,350		
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			507,530	
5	Compensation of current officers, directors, trustees, and key employees . . . . .	552,745	45,215		
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	11,221,079	9,956,649	969,980	294,450
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	717,344	616,039	69,983	31,322
9	Other employee benefits . . . . .	1,631,312	1,426,695	159,237	45,380
10	Payroll taxes . . . . .	208,662	127,116	61,690	19,856
11	Fees for services (non-employees)				
a	Management . . . . .				
b	Legal . . . . .	98,559	58,748	39,811	
c	Accounting . . . . .	37,000		37,000	
d	Lobbying . . . . .	12,362		12,362	
e	Professional fundraising See Part IV, line 17 . . . . .	73,227			73,227
f	Investment management fees . . . . .				
g	Other . . . . .	2,607,030	2,259,479	162,095	185,456
12	Advertising and promotion . . . . .				
13	Office expenses . . . . .	1,060,079	871,115	170,002	18,962
14	Information technology . . . . .	126,729	89,458	34,865	2,406
15	Royalties . . . . .				
16	Occupancy . . . . .	1,120,956	929,680	169,855	21,421
17	Travel . . . . .	549,847	430,792	100,343	18,712
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19	Conferences, conventions, and meetings . . . . .	293,195	245,414	25,945	21,836
20	Interest . . . . .				
21	Payments to affiliates . . . . .				
22	Depreciation, depletion, and amortization . . . . .	183,105	38,082	145,023	
23	Insurance . . . . .	119,103	84,090	35,013	
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 )				
a	COGS-software licensing	2,695,683	2,695,683		
b	GRANT RELATED EXPENSES	133,399	97,711	35,688	
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	34,279,709	30,810,259	2,736,422	733,028
26	Joint costs. Check here <input type="checkbox"/> 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 Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			1,147,030	1	3,318,395
	2	Savings and temporary cash investments . . . . .			31,025,003	2	22,291,944
	3	Pledges and grants receivable, net . . . . .			1,945,306	3	6,241,295
	4	Accounts receivable, net . . . . .			6,335,317	4	6,269,094
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .				7	
	8	Inventories for sale or use . . . . .			2,264	8	5,390
	9	Prepaid expenses and deferred charges . . . . .			79,032	9	93,738
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,582,729	876,218	10c	697,480
	b	Less accumulated depreciation . . . . .	10b	885,249			
	11	Investments—publicly traded securities . . . . .			6,981,715	11	25,677,217
	12	Investments—other securities See Part IV, line 11 . . . . .				12	
	13	Investments—program-related See Part IV, line 11 . . . . .				13	
	14	Intangible assets . . . . .				14	
	15	Other assets See Part IV, line 11 . . . . .			11,828	15	11,828
16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			48,403,713	16	64,606,381	
Liabilities	17	Accounts payable and accrued expenses . . . . .			3,518,906	17	4,861,697
	18	Grants payable . . . . .			2,035,061	18	1,635,343
	19	Deferred revenue . . . . .			1,136,574	19	3,224,646
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D . . . . .				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .				22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .				23	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				24	
	25	Other liabilities Complete Part X of Schedule D . . . . .			2,121,364	25	12,362,907
	26	Total liabilities. Add lines 17 through 25 . . . . .			8,811,905	26	22,084,593
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			779,522	27	937,661
	28	Temporarily restricted net assets . . . . .			12,851,516	28	11,876,405
	29	Permanently restricted net assets . . . . .			25,960,770	29	29,707,722
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			39,591,808	33	42,521,788
	34	Total liabilities and net assets/fund balances . . . . .			48,403,713	34	64,606,381

**Part XI**    **Financial Statements and Reporting**

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?    .    .	<b>2a</b>	No
<b>b</b> Were the organization's financial statements audited by an independent accountant?    .    .    .    .    .    .    .	<b>2b</b>	Yes
<b>c</b> If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O    .    .    .	<b>2c</b>	Yes
<b>d</b> If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
<b>3a</b> 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?    .    .    .    .    .    .    .    .    .    .    .    .    .    .    .    .	<b>3a</b>	Yes
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits    .    .	<b>3b</b>	Yes

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public  
Inspection

Name of the organization Foundation for California Community Colleges	Employer identification number 68-0412350
--	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

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

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☒

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☒

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☒

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

11g(i)

No

(ii)

a family member of a person described in (i) above?

11g(ii)

No

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

11g(iii)

No

h

☐

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
California Community colleges	111111111	5		No					30,810,259
Total									30,810,259

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions )					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6 )						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. 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		
b33 1/3% support tests—2008. 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		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

**Part IV**

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions



Additional Data

Software ID:  
Software Version:  
EIN: 68-0412350  
Name: Foundation for California Community Colleges

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services			
(Code	) (Expenses \$	14,013,575	including grants of \$ 6,636,510 ) (Revenue \$ 9,546,752 )
<p>CollegeBuys program revenues are derived from the sale of 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 derives fees from facilities management services provided 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 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 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 INITIATIVE FOR EGYPT PROGRAM PROVIDES YOUNG PROFESSIONALS FROM EGYPT A YEAR-LONG CRITICAL SKILLS TRAINING OPPORTUNITY AT COMMUNITY COLLEGES THROUGHOUT CALIFORNIA. THIS PROGRAM BRINGS OVER \$5.5 MILLION OF FEDERAL FUNDS TO OUR SYSTEM AND REINFORCES U.S. COMMUNITY COLLEGES' EFFORTS TO BECOME INVOLVED IN INTERNATIONAL EDUCATION AND DEVELOP INTERNATIONAL TIES. PARTICIPANTS ARE TRAINED IN VARIOUS DISCIPLINES AND RETURN HOME WITH NEW SKILLS AND EXPERIENCES THAT ENABLE THEM TO CONTRIBUTE TO THE GROWTH AND DEVELOPMENT OF THEIR COUNTRY AND SOCIETY. THIS PROGRAM IS POSSIBLE THROUGH PARTNERSHIPS BETWEEN THE COMMUNITY COLLEGE CHANCELLOR'S OFFICE, THE U.S. STATE DEPARTMENT'S BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS AND THE FULBRIGHT COMMISSION-EGYPT. 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 Community Colleges Chancellor's Office through direct donations, awards and scholarships.</p>			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Janice A Dehesh Chair	0 00	X		X				0	0	0
Patricia Sullivan Secretary/Treasurer	0 00	X		X				0	0	0
George Caplin Vice-Chair	0 00	X		X				0	0	0
JAMES P SARGEN Audit Committee Chair	0 00	X						0	0	0
MARIO CAMARA Director	0 00	X						0	0	0
Christopher Cabaldon Director	0 00	X						0	0	0
Henry Ramos Director	0 00	X						0	0	0
Gary Reed Director	0 00	X						0	0	0
Ellen Sloan Director	0 00	X						0	0	0
Paul Lanning CEO/President	40 00			X				173,536	0	31,658
Keetha Mills Chief Financial Officer	40 00			X				156,036	0	24,221
Christopher Joyce Corporate Secretary	40 00			X				98,536	0	29,877
Kerry Wood Vice President, Resource	40 00					X		130,536	0	26,808
Jose Chavez Dir of Technical Assist	40 00					X		109,976	0	32,348
Vanessa Mott General Counsel	40 00					X		109,726	0	35,119
Cynthia Stover Director of Technology	40 00					X		104,976	0	25,760
John Roach Dir of Systems Analysis	40 00					X		103,536	0	31,770
Lynda Gregory Former COO	40 00						X	108,337	0	14,181

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
YOUTH & ADULT SERVICES	900,099	7,218,061	7,218,061		
AIR QUALITY PROGRAM	900,099	6,428,440	6,428,440		
CAREER PATHWAY PROGRAM	900,099	5,338,094	5,338,094		
COLLEGE BUYS PROGRAM	900,099	3,702,661	3,702,661		
SCHOLARSHIP PROGRAMS	900,099	3,044,773	3,044,773		

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**  
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public  
Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization Foundation for California Community Colleges	Employer identification number 68-0412350
--	--

Part I-A

Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures ▶ \$
- 3

Volunteer hours

Part I-B

Complete if the organization is exempt under section 501(c)(3).

- 1

Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes

☐ No
- 4a

Was a correction made?

☐ Yes

☐ No
- b

If "Yes," describe in Part IV

Part I-C

Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ \$
- 3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4

Did the filing organization file **Form 1120-POL** for this year?

☐ Yes

☐ No
- 5

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	a Volunteers?		No	
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
	c Media advertisements?		No	
	d Mailings to members, legislators, or the public?		No	
	e Publications, or published or broadcast statements?		No	
	f Grants to other organizations for lobbying purposes?		No	
	g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
	i Other activities? If "Yes," describe in Part IV	Yes		
j Total lines 1c through 1i				15,523
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
		2a	
		2b	
		2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
Part II-B, Line 1i	Explanation of Other Lobbying Activities	Consulting \$12,363

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Foundation for California Community Colleges

Employer identification number  
68-0412350

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
2a	
2b	
2c	
2d	

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_\_\_\_

4

Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ \_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X▶ \$ \_\_\_\_\_

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1▶ \$ \_\_\_\_\_

b

Assets included in Form 990, Part X▶ \$ \_\_\_\_\_

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

1b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

2b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance . . . . .	25,840,464	25,049,517		
1b	Contributions . . . . .	1,633,870	503,695		
1c	Investment earnings or losses . . . . .	-539,808	287,252		
1d	Grants or scholarships . . . . .	1,250,000			
1e	Other expenditures for facilities and programs . . . . .				
1f	Administrative expenses . . . . .				
1g	End of year balance . . . . .	25,684,526	25,840,464		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ 100 000 % %

c

Term endowment ▶ %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations . . . . .

3a(i)

No

(ii)

related organizations . . . . .

3a(ii)

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
1b Buildings . . . . .				
1c Leasehold improvements . . . . .		52,986	19,788	33,198
1d Equipment . . . . .		428,569	322,693	105,876
1e Other . . . . .		1,101,174	542,768	558,406
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				697,480

Schedule D (Form 990) 2009





Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	37,038,764
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	34,279,709
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,759,055
4	Net unrealized gains (losses) on investments	4	170,925
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	170,925
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,929,980

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	37,209,689
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	170,925
a	Net unrealized gains on investments . . . . .	2a	170,925
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	170,925
3	Subtract line 2e from line 1 . . . . .	3	37,038,764
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	0
a	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 Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	37,038,764

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements . . . . .	1	34,279,709
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	0
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	0
3	Subtract line 2e from line 1 . . . . .	3	34,279,709
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4c	0
a	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	34,279,709

Part 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 IV, 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. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	The Foundation intends to use at least 50% of the annual investment earnings from the Osher Scholarship Endowment to fund student scholarships at all California Community College Campuses on an annual basis.
Part X	Description of Uncertain Tax Positions Under FIN 48	The Foundation is a nonprofit organization as described in Internal Revenue Code Section 501(c)(3) and is exempt from federal and state income taxes. The Foundation adopted the accounting principles related to accounting for uncertainty in income taxes (as described under ASC 740-10) as of July 1, 2009. With some exceptions, the Foundation is no longer subject to U.S. federal and California income tax examinations by tax authorities for years prior to 2006.

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,  
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

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.  
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and e-mail solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 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? ☒ Yes ☐ No
- 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) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
harry edelstein	fundraising consultant		No	0	73,227	-73,227
Total . . . . . ▶					73,227	-73,227

3 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.

CA

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts . . . .			
	2	Less Charitable contributions . . . .			
	3	Gross income (line 1 minus line 2) . . . .			
Direct Expenses	4	Cash prizes . . . .			
	5	Non-cash prizes . . . .			
	6	Rent/facility costs . . . .			
	7	Food and beverages . . . .			
	8	Entertainment . . . .			
	9	Other direct expenses . . . .			
	10	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶			
	11	Net income summary Combine lines 3, column d, and line 10. . . . . ▶			

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1	Gross revenue . . . . .			
	2	Cash prizes . . . . .			
	3	Non-cash prizes . . . . .			
	4	Rent/facility costs . . . . .			
	5	Other direct expenses . . . . .			
Direct Expenses	6	Volunteer labor . . . . . <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶			
	8	Net gaming income summary Combine lines 1, column d, and line 7 . . . . . ▶			

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states? . . . . .	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers? . . . . .	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .	12	

		<b>Yes</b>	<b>No</b>
<b>13</b>	Indicate the percentage of gaming activity operated in		
<b>a</b>	The organization's facility . . . . . <b>13a</b>		
<b>b</b>	An outside facility . . . . . <b>13b</b>		
<b>14</b>	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►			
Address ►			
<b>15a</b>	Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .	<b>15a</b>	
<b>b</b>	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
<b>c</b>	If "Yes," enter name and address		
Name ►			
Address ►			
<b>16</b>	Gaming manager information		
Name ►			
Gaming manager compensation ► \$ _____			
Description of services provided ►			
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
<b>17</b>	Mandatory distributions		
<b>a</b>	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .	<b>17a</b>	
<b>b</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 ► \$		

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Foundation for California Community Colleges

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public  
Inspection

Employer identification number  
68-0412350

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations . . . . .

203

3

Enter total number of other organizations . . . . .



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 organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mt San Jacinto CCD1499 North State St San Jacinto, CA 92583	33-0813228	Community College	15,362				AmeriCorps Grant
San Joaquin Delta CCD5151 Pacific Avenue Stockton, CA 95207	94-1044400	Community College	51,900				AmeriCorps Grant
Southwestern CCD900 Otay Lakes Road Chula Vista, CA 91910	95-6006659	Community College	15,586				AmeriCorps Grant
State Center CCD1525 E Weldon Ave Fresno, CA 93704	94-1574802	Community College	8,863				AmeriCorps Grant
Yuba CCD2088 North Beale Road Marysville, CA 95901	68-0447767	Community College	30,117				AmeriCorps Grant
Butte-Glenn CCD3536 Butte Campus Drive Oroville, CA 95965	94-1637174	Community College	177,308				California Community Colleges Initiative for Egypt Grant
California Community Colleges1102 Q Street 4th Floor Sacramento, CA 95811	11-1111115	Community College	94,858				California Community Colleges Initiative for Egypt Grant
California ETEC3972 Barranca Parkway Suite 296-J Irvine, CA 92606	75-3216317	California ETEC	171,807				California Community Colleges Initiative for Egypt Grant
El Camino CCD16007 Crenshaw Blvd Torrance, CA 90506	95-6001060	Community College	91,484				California Community Colleges Initiative for Egypt Grant
Glendale Community College Dst1500 N Verdugo Rd Glendale, CA 91208	95-2668774	Community College	200,539				California Community Colleges Initiative for Egypt Grant



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Los Angeles CCD770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	434,853				California Community Colleges Initiative for Egypt Grant
Los Rios CCD1919 Spanos Ct Sacramento, CA 95825	94-1576340	Community College	274,984				California Community Colleges Initiative for Egypt Grant
Ohlone CCD43600 Mission Blvd Fremont, CA 94539	94-2378181	Community College	374,988				California Community Colleges Initiative for Egypt Grant
Riverside CCD4800 Magnolia Ave Riverside, CA 92506	33-0831357	Community College	217,505				California Community Colleges Initiative for Egypt Grant
Shasta-Tehama-Trinity Int CCDPO Box 496006 Redding, CA 96049	68-0175047	Community College	266,722				California Community Colleges Initiative for Egypt Grant
South Orange County CCD 28000 Marguerite Parkway Mission Viejo, CA 92692	95-2479872	Community College	374,790				California Community Colleges Initiative for Egypt Grant
West Valley-Mission CCD 14000 Fruitvale Avenue Saratoga, CA 95070	77-0268786	Community College	206,382				California Community Colleges Initiative for Egypt Grant
Coast CCD1370 Adams Ave Costa Mesa, CA 92626	95-6002272	Community College	24,250				Career Ladders Grant
Fresno City College1525 East Weldon Avenue Fresno, CA 93704	94-1574802	Community College	24,250				Career Ladders Grant
Los Angeles CCD770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	24,250				Career Ladders Grant

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Riverside CCD4800 Magnolia Ave Riverside, CA 92506	33-0831357	Community College	24,250				Career Ladders Grant
San Diego CCD3375 Camino del Rio South San Diego, CA 92108	95-2644299	Community College	24,250				Career Ladders Grant
San Jose City College2100 Moorpark Avenue San Jose, CA 95128	77-0100756	Community College	24,250				Career Ladders Grant
Santa Rosa Junior College 1501 Mendocino Avenue Santa Rosa, CA 95401	94-6033759	Community College	24,250				Career Ladders Grant
State Center CCD1525 E Weldon Ave Fresno, CA 93704	94-1574802	Community College	24,250				Career Ladders Grant
American River College4700 College Oak Drive Sacramento, CA 95841	94-1576340	Community College	147,805				Early College High School Grant
Antelope Valley College 3041 West Avenue K Lancaster, CA 93536	95-2228663	Community College	101,475				Early College High School Grant
Asia Society725 Park Ave 7th floor New York, NY 10021	13-3234632	501(c )3	50,000				Early College High School Grant
Aspire Public Schools1001 22nd Avenue Suite 200 Oakland, CA 94606	94-3311088	501(c )3	108,933				Early College High School Grant
Big Picture Learning at The Met325 Public Street Unity Building-Ro m 216 Providence, RI 02905	05-0485883	501(c )3	31,125				Early College High School Grant

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

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City Arts and Technology High School185 Berry Street Ste 220 San Francisco, CA 94107	95-4423356	501(c )3	32,496				Early College High School Grant
College of Alameda333 E 8th Street Oakland, CA 94606	94-3933452	Community College	10,000				Early College High School Grant
College of the Canyons26455 Rockwell Canyon Road Santa Clarita, CA 91355	95-2561360	Community College	227,000				Early College High School Grant
College of the Redwoods7351 Tompkins Hill Road Eureka, CA 95501	94-6002186	Community College	21,010				Early College High School Grant
Dr TJ Owens Gilroy Early College Academy5055 Santa Teresa Blvd Gilroy, CA 95020	77-0123255	School District	15,000				Early College High School Grant
Evergreen Valley College4750 San Felipe Rd San Jose, CA 95135	77-0100756	Community College	190,000				Early College High School Grant
Gavilan Community College Dist5055 Santa Teresa Blvd Gilroy, CA 95020	94-2278279	Community College	132,838				Early College High School Grant
International Studies Learning Center2701 Sequoia Drive South Gate, CA 90280	95-6001908	Community College	20,056				Early College High School Grant
June Jordan School for Equity325 LaGrande Ave San Francisco, CA 94112	03-0412252	501(c )3	54,467				Early College High School Grant
Mt San Antonio College1100 North Grand Avenue Walnut, CA 91789	95-6002131	501(c )3	81,036				Early College High School Grant

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Newport-Mesa ECHS2990 Mesa Verde Drive Costa Mesa, CA 92626	95-6002272	Community College	34,820				Early College High School Grant
Nova Academy2609 W 5th Street Santa Ana, CA 92703	32-0079174	501(c )3	40,135				Early College High School Grant
NuView Bridge ECHS30401 Reservoir Avenue Nuevo, CA 92567	52-1692626	School District	24,000				Early College High School Grant
Sacramento City College 3835 Freeport Boulevard Sacramento, CA 95822	94-1576340	Community College	72,375				Early College High School Grant
San Diego City College Foundation1313 Park Blvd San Diego, CA 92101	23-7261624	501(c )3	6,750				Early College High School Grant
San Diego Early Middle College High School1425 Russ Blvd Suite T112-D San Diego, CA 92101	95-6002781	Community College	9,600				Early College High School Grant
San Diego Unified School District4100 Normal Street Room 2140 San Diego, CA 92103	95-6002781	Community College	219,661				Early College High School Grant
Sierra College5000 Rocklin Road Rocklin, CA 95677	94-6031260	Community College	38,000				Early College High School Grant
Vaughn Next Century Learning CenterAttn Dr Yvonne Chan San Fernando, CA 91340	95-4423356	501(c )3	54,467				Early College High School Grant
American River College4700 College Oak Drive Sacramento, CA 95841	94-1576340	Community College	9,987				Independent Living Grant

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Butte College3536 Butte Campus Drive Oroville, CA 95965	94-1637174	Community College	22,500				Independent Living Grant
Citrus CCD1000 West Foothill Blvd Glendora, CA 91741	95-6006670	Community College	41,647				Independent Living Grant
Citrus College1000 West Foothill Boulevard Glendora, CA 91741	95-6006670	Community College	168,965				Independent Living Grant
College of Alameda333 E 8th Street Oakland, CA 94606	94-3933452	Community College	21,879				Independent Living Grant
College of the Sequoias915 S Mooney Blvd Visalia, CA 93277	94-6003004	Community College	22,859				Independent Living Grant
Compton College1111 East Artesia Boulevard Compton, CA 90221	95-6001060	Community College	16,620				Independent Living Grant
Cuesta CCDPO Box 8106 San Luis Obispo, CA 93403	52-2018681	Community College	6,688				Independent Living Grant
Cuesta CollegePO Box 8106 San Luis Obispo, CA 93403	52-2018681	Community College	15,812				Independent Living Grant
El Camino College16007 Crenshaw Blvd Torrance, CA 90506	95-6001060	Community College	161,382				Independent Living Grant
Evergreen Valley College4750 San Felipe Rd San Jose, CA 95135	77-0100756	Community College	22,500				Independent Living Grant

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Feather River College570 Golden Eagle Avenue Quincy, CA 95971	80-0329969	Community College	5,992				Independent Living Grant
Fresno City College1525 East Weldon Avenue Fresno, CA 93704	94-1574802	Community College	22,152				Independent Living Grant
Grossmont College8800 Grossmont College Drive El Cajon, CA 92020	95-6006652	Community College	20,799				Independent Living Grant
Hartnell College411 Central Ave Salinas, CA 93901	77-0086025	Community College	22,483				Independent Living Grant
Long Beach City College 1305 E Pacific Coast Highway Long Beach, CA 90806	95-2654140	Community College	176,323				Independent Living Grant
Los Angeles City College 855 North Vermont Avenue Los Angeles, CA 90029	95-2587353	Community College	22,500				Independent Living Grant
Los Angeles Harbor College 770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	166,579				Independent Living Grant
Los Angeles Mission College 770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	147,508				Independent Living Grant
Los Angeles Pierce College 770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	120,702				Independent Living Grant
Los Angeles Trade-Tech College770 Wilshire Blvd 7th floor Los Angeles, CA 90017	95-2587353	Community College	78,478				Independent Living Grant

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Los Angeles Valley College 770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	122,899				Independent Living Grant
Los Rios CCD1919 Spanos Ct Sacramento, CA 95825	94-1576340	Community College	12,451				Independent Living Grant
Pasadena City College1570 E Colorado Blvd C-203 Pasadena, CA 91106	95-2505000	Community College	121,481				Independent Living Grant
Rancho Santiago CCD2323 North Broadway Ste 350 Santa Ana, CA 92706	95-2696799	Community College	6,526				Independent Living Grant
Rio Hondo College3600 Workman Mill Road Whittier, CA 90601	95-6006673	Community College	15,560				Independent Living Grant
San Bernardino Valley College701 South Mount Vernon Avenue San Bernardino, CA 92410	95-6002754	Community College	32,951				Independent Living Grant
San Joaquin Delta College 5151 Pacific Ave Stockton, CA 95207	94-1044400	Community College	18,559				Independent Living Grant
Santa Ana College2323 N Broadway Santa Ana, CA 92706	95-2696799	Community College	15,974				Independent Living Grant
Santa Rosa Junior College 1501 Mendocino Avenue Santa Rosa, CA 95401	94-6033759	Community College	22,500				Independent Living Grant
Shasta CollegePO Box 496006 Redding, CA 96049	68-0175047	community College	18,477				Independent Living Grant

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State Center CCD1525 E Weldon Ave Fresno, CA 93704	94-1574802	Community College	5,346				Independent Living Grant
Yuba College2088 North Beale Road Marysville, CA 95901	68-0447767	Community College	22,499				Independent Living Grant
City College Of San Francisco50 Phelan Avenue San Francisco, CA 94112	94-1721925	Community College	24,102				Nursing Education Investment Fund Grant
CSUCI FoundationOne University Drive Solano Hall 1176 Camarillo, CA 93012	77-0433230	501(c)3	10,936				Nursing Education Investment Fund Grant
University Corporation at Monterey Bay100 Campus Center Seaside, CA 93955	77-0387459	501(c)3	163,720				Nursing Education Investment Fund Grant
Allan Hancock College FoundationPO Box 5170 Santa Maria, CA 93456	95-3143396	501(c)3	10,000				Osher Endowment Scholarships
American River College Foundation4700 College Oak Dr Sacramento, CA 95841	94-2506591	501(c)3	27,850				Osher Endowment Scholarships
Antelope Valley College Foundation3041 West Ave K Lancaster, CA 93536	95-4398700	501(c)3	12,000				Osher Endowment Scholarships
Bakersfield College Foundation1801 Panorama Dr Bakersfield, CA 93305	51-0151490	501(c)3	29,646				Osher Endowment Scholarships
Barstow College Foundation2700 Barstow Rd Barstow, CA 92311	95-3736589	501(c)3	5,000				Osher Endowment Scholarships



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Butte College Foundation 3536 Butte Campus Drive Oroville, CA 95965	94-3153995	501(c)3	11,000				Osher Endowment Scholarships
Cabrillo College Foundation 6500 Soquel Dr Aptos, CA 95003	94-6121953	501(c)3	12,000				Osher Endowment Scholarships
Cerritos College Foundation 11110 Alondra Blvd Norwalk, CA 90650	95-3387108	501(c)3	20,000				Osher Endowment Scholarships
Cerro Coso College Foundation 3000 College Heights Blvd Ridgecrest, CA 93555	95-3275665	501(c)3	5,000				Osher Endowment Scholarships
Chabot College Foundation 25555 Hesperian Blvd Hayward, CA 94545	20-0027721	501(c)3	11,000				Osher Endowment Scholarships
Chaffey College Foundation 5885 Haven Ave Rancho Cucamonga, CA 91737	95-4095445	501(c)3	16,000				Osher Endowment Scholarships
Citrus College Foundation 1000 W Foothill Blvd Glendora, CA 91741	95-2452557	501(c)3	12,000				Osher Endowment Scholarships
Coastline Community College Foundation 11460 Warner Ave Fountain Valley, CA 92708	33-0094898	501(c)3	7,000				Osher Endowment Scholarships
College of Marin Foundation PO Box 446 Kentfield, CA 94914	94-6109451	501(c)3	10,311				Osher Endowment Scholarships
College of the Canyons Foundation 26455 Rockwell Canyon Road Santa Clarita, CA 91355	95-3574259	501(c)3	15,000				Osher Endowment Scholarships

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College of the Desert Foundation43-500 Monterey Ave Palm Desert, CA 92260	95-3829219	501(c )3	8,400				Osher Endowment Scholarships
College of the Redwoods Foundation7351 Tompkins Hill Rd Eureka, CA 95501	94-1603509	501(c )3	5,000				Osher Endowment Scholarships
College of the Sequoias Foundation915 S Mooney Blvd Visalia, CA 93277	77-0071634	501(c )3	10,000				Osher Endowment Scholarships
College of the Siskiyous Foundation800 College Ave Weed, CA 96094	94-3146801	501(c )3	5,000				Osher Endowment Scholarships
Columbia College Foundation11600 Columbia College Dr Sonora, CA 95370	23-7306390	501(c )3	5,000				Osher Endowment Scholarships
Contra Costa College FoundationPO Box 6305 Richmond, CA 94802	94-6135368	501(c )3	6,000				Osher Endowment Scholarships
Copper Mountain College FoundationPO Box 1398 Joshua Tree, CA 92252	95-3778234	501(c )3	5,216				Osher Endowment Scholarships
Cosumnes River College Foundation8401 Center Pkwy Sacramento, CA 95823	94-2506591	501(c )3	11,000				Osher Endowment Scholarships
Crafton Hills College Foundation11711 Sand Canyon Rd Yucaipa, CA 92399	23-7314077	501(c )3	5,000				Osher Endowment Scholarships
Cuesta College Foundation PO Box 8106 San Luis Obispo, CA 93403	23-7225601	501(c )3	10,000				Osher Endowment Scholarships

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Cuyamaca College Foundation900 Rancho San Diego Pkwy El Cajon, CA 92019	33-0657273	501(c )3	5,333				Osher Endowment Scholarships
Cypress College Foundation9200 Valley View Cypress, CA 90630	23-7197703	501(c )3	11,000				Osher Endowment Scholarships
Diablo Valley College Foundation321 Golf Club Rd Pleasant Hill, CA 94523	94-9622202	501(c )3	18,000				Osher Endowment Scholarships
East Los Angeles College Foundation1301 Avenida Cesar Chavez Monterey Park, CA 91754	33-0034221	501(c )3	29,750				Osher Endowment Scholarships
El Camino College Foundation16007 Crenshaw Blvd Torrance, CA 90506	95-3874302	501(c )3	25,000				Osher Endowment Scholarships
Folsom Lake College Foundation10 College Parkway Folsom, CA 95630	94-2506591	501(c )3	6,000				Osher Endowment Scholarships
Foothill-De Anza Community Colleges Foundation12345 El Monte Rd Los Altos Hills, CA 94022	94-3258220	501(c )3	41,600				Osher Endowment Scholarships
Foundation for Pierce College6201 Winnetka Ave Woodland Hills, CA 91371	95-2586462	501(c )3	17,000				Osher Endowment Scholarships
Foundation for Santa Barbara City College721 Cliff Dr Santa Barbara, CA 93109	95-3234551	501(c )3	16,000				Osher Endowment Scholarships
Foundation of City College of San Francisco50 Phelan Ave San Francisco, CA 94112	94-1682567	501(c )3	35,754				Osher Endowment Scholarships

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Fullerton College Foundation PO Box 431/315 N Pomona Ave Fullerton, CA 92836	95-6098253	501(c)3	25,000				Osher Endowment Scholarships
Gavilan College Educational Foundation 5055 Santa Teresa Blvd Gilroy, CA 95020	77-0376063	501(c)3	5,000				Osher Endowment Scholarships
Glendale College Foundation 1500 N Verdugo Road Glendale, CA 91208	95-3876072	501(c)3	18,000				Osher Endowment Scholarships
Golden West College Foundation 15744 Golden West St Huntington Beach, CA 92647	33-0073702	501(c)3	11,000				Osher Endowment Scholarships
Grossmont College Foundation 8800 Grossmont College Dr El Cajon, CA 92020	33-0632962	501(c)3	14,625				Osher Endowment Scholarships
Hartnell College Foundation 411 Central Ave Salinas, CA 93901	94-2781664	501(c)3	8,000				Osher Endowment Scholarships
Imperial Valley College Foundation PO Box 158 Imperial, CA 92251	95-6120642	501(c)3	9,000				Osher Endowment Scholarships
Irvine Valley College Foundation 5500 Irvine Center Dr Irvine, CA 92620	77-0239916	501(c)3	10,530				Osher Endowment Scholarships
Lake Tahoe Community College Foundation One College Dr South Lake Tahoe, CA 96150	68-0383810	501(c)3	5,000				Osher Endowment Scholarships
Las Positas College Foundation 3000 Campus Hill Dr Livermore, CA 94550	71-0942040	501(c)3	7,000				Osher Endowment Scholarships

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Lassen College Foundation 478-200 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	22,000				Osher Endowment Scholarships
Los Angeles City College Foundation855 N Vermont Ave Los Angeles,CA 90029	95-6207819	501(c )3	14,000				Osher Endowment Scholarships
Los Angeles Harbor College Foundation1111 S Figueroa Place Wilmington,CA 90744	23-7307260	501(c )3	7,000				Osher Endowment Scholarships
Los Angeles Mission College Foundation13356 Eldridge Ave Sylmar,CA 91342	95-2925621	501(c )3	6,000				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
Los Angeles Trade-Tech College Foundation400 W Washington Blvd Los Angeles,CA 90015	95-3813527	501(c )3	13,000				Osher Endowment Scholarships
Los Angeles Valley College Foundation5800 Fulton Ave Valley Glen,CA 91401	23-7349231	501(c )3	13,000				Osher Endowment Scholarships
Los Medanos College Foundation2700 E Leland Rd Pittsburg,CA 94565	94-3295149	501(c )3	9,000				Osher Endowment Scholarships
Mendocino-Lake Community College Foundation1000 Hensley Creek Rd Ukiah,CA 95482	94-6002711	501(c )3	5,000				Osher Endowment Scholarships

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Merced College Foundation 3600 M Street Merced, CA 95348	23-7385578	501(c )3	10,000				Osher Endowment Scholarships
MiraCosta College FoundationOne Barnard Dr Oceanside, CA 92056	95-6151938	501(c )3	7,900				Osher Endowment Scholarships
Miramar College Foundation 10440 Black Mountain Rd San Diego, CA 92126	33-0630560	501(c )3	7,000				Osher Endowment Scholarships
Modesto Junior College Foundation435 College Ave Modesto, CA 95350	94-1658486	501(c )3	16,000				Osher Endowment Scholarships
Monterey Peninsula College Foundation980 Fremont Blvd Monterey, CA 93940	77-0391075	501(c )3	7,000				Osher Endowment Scholarships
Moorpark College Foundation 7075 Campus Rd Moorpark, CA 93021	95-3533986	501(c )3	15,000				Osher Endowment Scholarships
Mt San Antonio College Foundation1100 N Grand Ave Walnut, CA 91789	95-6196020	501(c )3	30,500				Osher Endowment Scholarships
Mt San Jacinto College Foundation1499 N State St San Jacinto, CA 92583	95-3871238	501(c )3	12,000				Osher Endowment Scholarships
Napa Valley College Foundation2277 Napa Vallejo Highway Napa, CA 94558	23-7003565	501(c )3	6,307				Osher Endowment Scholarships
Ohlone College Foundation 43600 Mission Blvd Fremont, CA 94539	77-0136497	501(c )3	9,000				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 organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Orange Coast College FoundationPO Box 5005 Costa Mesa, CA 92628	33-0071349	501(c)3	21,000				Osher Endowment Scholarships
Oxnard College Foundation4000 S Rose Ave Oxnard, CA 93033	77-0003378	501(c)3	5,000				Osher Endowment Scholarships
Palo Verde College FoundationOne College Dr Blythe, CA 92225	33-0078920	501(c)3	6,000				Osher Endowment Scholarships
Palomar College Foundation1140 W Mission Rd San Marcos, CA 92069	95-6094128	501(c)3	22,500				Osher Endowment Scholarships
Pasadena City College Foundation1570 E Colorado Blvd Pasadena, CA 91106	95-3434226	501(c)3	26,000				Osher Endowment Scholarships
Peralta CCD Foundation333 E Eighth St Oakland, CA 94606	23-7094547	501(c)3	24,000				Osher Endowment Scholarships
Rio Hondo College Foundation3600 Workman Mill Rd Whittier, CA 90601	95-4367487	501(c)3	15,000				Osher Endowment Scholarships
Riverside Community College Foundation4800 Magnolia Ave Riverside, CA 92506	95-2993847	501(c)3	34,000				Osher Endowment Scholarships
Sacramento City College Foundation3835 Freeport Blvd RN 222 Sacramento, CA 95822	94-2506591	501(c)3	20,000				Osher Endowment Scholarships
Saddleback CC Foundation28000 Marguerite Pkwy Mission Viejo, CA 92692	33-0390547	501(c)3	15,000				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 organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Bernardino Valley College Foundation701 S Mt Vernon Ave San Bernardino, CA 92410	23-7321533	501(c )3	11,000				Osher Endowment Scholarships
San Diego City College Foundation1313 Park Blvd San Diego, CA 92101	23-7261624	501(c )3	17,000				Osher Endowment Scholarships
San Diego Mesa College Foundation7250 Mesa College Dr San Diego, CA 92111	33-0141259	501(c )3	19,000				Osher Endowment Scholarships
San Joaquin Delta College Foundation5151 Pacific Ave Stockton, CA 95207	68-0061677	501(c )3	17,000				Osher Endowment Scholarships
San JoseEvergreen Community College District Foundation4750 San Felipe Road San Jose, CA 95135	94-2877474	501(c )3	17,596				Osher Endowment Scholarships
San Mateo County Community Colleges Foundation3401 CSM Dr San Mateo, CA 94402	94-6133905	501(c )3	22,000				Osher Endowment Scholarships
Santa Ana College Foundation1530 W 17th St Santa Ana, CA 92706	95-6209198	501(c )3	22,000				Osher Endowment Scholarships
Santa Monica College Foundation1900 Pico Blvd Santa Monica, CA 90405	95-6047779	501(c )3	28,000				Osher Endowment Scholarships
Santa Rosa Junior College Foundation1501 Mendocino Ave Santa Rosa, CA 95401	94-1735861	501(c )3	26,262				Osher Endowment Scholarships
Santiago Canyon College Foundation8045 E Chapman Ave Orange, CA 92869	33-0794988	501(c )3	8,000				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 organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Shasta College Foundation PO Box 496006 Redding,CA 96049	68-0363349	501(c )3	8,000				Osher Endowment Scholarships
Sierra College Foundation 5000 Rocklin Road Rocklin,CA 95677	23-7241877	501(c )3	16,250				Osher Endowment Scholarships
Solano College Educational Foundation 4000 Suisun Valley Rd Fairfield,CA 94534	94-2985548	501(c )3	9,000				Osher Endowment Scholarships
Southwestern College Foundation 900 Otay Lakes Rd Chula Vista,CA 91910	95-3794927	501(c )3	16,000				Osher Endowment Scholarships
State Center Community College Foundation 1525 E Weldon Ave Fresno,CA 93704	94-1574802	501(c )3	32,000				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 Foundation 4667 Telegraph Rd Ventura,CA 93003	77-0037747	501(c )3	12,000				Osher Endowment Scholarships
Victor Valley College Foundation 18422 Bear Valley Rd Victorville,CA 92395	51-0141667	501(c )3	10,000				Osher Endowment Scholarships
West Hills Community College Foundation 9900 Cody St Coalinga,CA 93210	77-0186793	501(c )3	10,000				Osher Endowment Scholarships
West Los Angeles College Foundation 4800 Freshman Dr Culver City,CA 90230	23-7351797	501(c )3	9,000				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 organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
West Valley-Mission Advancement Foundation 14000 Fruitvale Ave Saratoga, CA 95070	77-0396330	501(c )3	17,000				Osher Endowment Scholarships
Woodland Community College 2300 E Gibson Road Woodland, CA 95776	68-0447767	Community College	5,000				Osher Endowment Scholarships
Yuba Community College District Foundation 2088 N Beale Rd Marysville, CA 95901	23-7222541	501(c )3	8,723				Osher Endowment Scholarships
Antelope Valley CCD 3041 West Avenue K Lancaster, CA 93536	95-2228663	Community College	32,824				TANF Grant
Butte-Glenn CCD 3536 Butte Campus Drive Oroville, CA 95965	94-1637174	Community College	20,292				TANF Grant
Chabot Las Positas CCD 5020 Franklin Dr Pleasanton, CA 94566	94-1670563	Community College	48,128				TANF Grant
Chaffey CCD 5885 Haven Avenue Mod 3 Rancho Cucamonga, CA 91737	95-6000558	Community College	72,923				TANF Grant
Citrus CCD 1000 West Foothill Blvd Glendora, CA 91741	95-6006670	Community College	71,402				TANF Grant
Compton College 1111 East Artesia Boulevard Compton, CA 90221	95-6001060	Community College	6,816				TANF Grant
Contra Costa CCD 2600 Mission Bell Drive San Pablo, CA 94806	68-0342035	Community College	60,877				TANF Grant

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
East Los Angeles College 1301 Avenida Cesar Chavez Monterey Park, CA 91754	33-0034221	Community College	65,002				TANF Grant
El Camino CCD16007 Crenshaw Blvd Torrance, CA 90506	95-6001060	Community College	39,250				TANF Grant
El Camino College Compton Center 1111 E Artesia Blvd Compton, CA 90221	95-6004983	Community College	30,707				TANF Grant
Foothill-DeAnza CCD21250 Stevens Cr Blvd Cupertino, CA 95014	94-1597718	Community College	30,235				TANF Grant
Gavilan Community College Dist 5055 Santa Teresa Blvd Gilroy, CA 95020	94-2278279	Community College	29,795				TANF Grant
Glendale Community College Dst1500 N Verdugo Rd Glendale, CA 91208	95-2668774	Community College	18,479				TANF Grant
Grossmont-Cuyamaca CCD 8800 Grossmont College Dr El Cajon, CA 92020	95-6006652	Community College	72,305				TANF Grant
Kern CCD2100 Chester Ave Bakersfield, CA 93301	95-6006644	Community College	54,625				TANF Grant
Los Angeles City College 855 North Vermont Avenue Los Angeles, CA 90029	95-2587353	Community College	6,524				TANF Grant
Los Angeles Harbor College 770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	40,462				TANF Grant

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Los Angeles Mission College 770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	108,854				TANF Grant
Los Angeles Southwest College 1600 W Imperial Hwy Los Angeles, CA 90047	95-2587353	Community College	25,331				TANF Grant
Los Angeles Valley College 770 Wilshire Blvd 7th Floor Los Angeles, CA 90017	95-2587353	Community College	57,694				TANF Grant
Los Rios CCD 1919 Spanos Ct Sacramento, CA 95825	94-1576340	Community College	70,110				TANF Grant
Merced CCD 3600 M Street Merced, CA 95348	77-0362218	Community College	28,825				TANF Grant
Mira Costa CCD One Barnard Drive Oceanside, CA 92056	95-6006662	Community College	40,585				TANF Grant
Mt San Antonio CCD 1100 N Grand Ave Walnut, CA 91789	95-6002131	501(c )3	30,439				TANF Grant
Mt San Jacinto CCD 1499 North State St San Jacinto, CA 92583	33-0813228	Community College	50,731				TANF Grant
North Orange County CCD 1830 West Romneya Drive Anaheim, CA 92801	95-2394131	Community College	18,155				TANF Grant
Ohlone CCD 43600 Mission Blvd Fremont, CA 94539	94-2378181	Community College	8,211				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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pasadena CCD1570 E Colorado Blvd Pasadena, CA 91106	95-2505000	Community College	43,377				TANF Grant
Peralta CCD333 E 8th Street Oakland, CA 94606	94-3933452	Community College	27,494				TANF Grant
Redwoods CCD7351 Tompkins Hill Rd Eureka, CA 95501	94-6002186	Community College	17,369				TANF Grant
Rio Hondo CCD3600 Workman Mill Road Whittier, CA 90601	95-6006673	Community College	10,123				TANF Grant
Riverside CCD4800 Magnolia Ave Riverside, CA 92506	33-0831357	Community College	117,935				TANF Grant
San Bernardino CCD114 S Del Rosa Drive San Bernardino, CA 92408	95-6002754	Community College	41,894				TANF Grant
San Diego CCD3375 Camino del Rio South San Diego, CA 92108	95-2644299	Community College	60,698				TANF Grant
San Francisco CCDCity College of San Francisco Dept 05827 San Francisco, CA 94139	94-1721925	Community College	225,771				TANF Grant
San Joaquin Delta CCD5151 Pacific Avenue Stockton, CA 95207	94-1044400	Community College	27,283				TANF Grant
San JoseEvergreen CCD 4750 San Felipe Rd San Jose, CA 95135	77-0100756	Community College	71,830				TANF Grant

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Sequoias CCD915 South Mooney Blvd Visalla, CA 93277	94-6003004	Community College	36,191				TANF Grant
Shasta-Tehama-Trinity Jnt CCDPO Box 496006 Redding, CA 96049	68-0175047	community College	18,408				TANF Grant
Sierra Joint CCD5000 Rocklin Road Rocklin, CA 95677	94-6031260	Community College	43,874				TANF Grant
Solano County CCD4000 Suisun Valley Dr Fairfield, CA 94534	37-1530205	Community College	40,634				TANF Grant
Southwestern CCD900 Otay Lakes Road Chula Vista, CA 91910	95-6006659	Community College	63,027				TANF Grant
State Center CCD1525 E Weldon Ave Fresno, CA 93704	94-1574802	Community College	150,412				TANF Grant
Ventura County CCD255 W Stanley Ave Suite 150 Ventura, CA 93001	95-2224338	Community College	135,306				TANF Grant
Victor Valley CCD18422 Bear Valley Road Victorville, CA 92392	95-6006576	Community College	35,357				TANF Grant
West Hills CCD9900 Cody St Coalinga, CA 93210	77-0323447	Community College	10,342				TANF Grant
West Los Angeles College 9000 Overland Ave Culver City, CA 90230	95-2587353	Community College	50,162				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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
West Valley-Mission CCD 14000 Fruitvale Avenue Saratoga, CA 95070	77-0268786	Community College	15,220				TANF Grant
Yosemite Community College Dst PO Box 4065 Modesto, CA 95358	52-1566989	Community College	58,626				TANF Grant
Yuba CCD 2088 North Beale Road Marysville, CA 95901	68-0447767	Community College	127,457				TANF Grant
Palomar College 1140 West Mission Road San Marcos, CA 92069	95-6002227	Community College	60,086				Telecommunications Grant

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States

(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 2009	2	8,000			
Stanback Award 2010	1	5,000			
FCCC Sponsored Scholarships	1	5,000			
Hayward Awards 2010	4	5,000			
classified Employee of the Year 2010	6	3,000			
Chicano Youth Leadership Award 2009	1	2,500			
College Seen Winner 2009	1	500			
PERFORMANCE AWARD	2	350			



Schedule J  
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Foundation for California Community Colleges

Employer identification number

68-0412350

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div><div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>1b</div><div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain</div></div>		
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</div></div>		
<div><div>3</div><div>Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply</div><div><div><div><input type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div></div><div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div></div>		
<div><div>4</div><div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div></div>		
<div><div>4a</div><div>Receive a severance payment or change-of-control payment?</div></div>	Yes	
<div><div>4b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>		No
<div><div>4c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>		No
<div><div></div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div></div>		
<div><div>a</div><div>The organization?</div></div>		No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>		No
<div><div>6</div><div>For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div></div>		
<div><div>a</div><div>The organization?</div></div>		No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>		No
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div></div>		No
<div><div>8</div><div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III</div></div>		No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div></div>		

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 of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Paul Lanning	(i)	173,536	0	0	20,228	11,430	205,194	0
	(ii)	0	0	0	0	0	0	0
Keetha Mills	(i)	156,036	0	0	18,206	6,015	180,257	0
	(ii)	0	0	0	0	0	0	0
Kerry Wood	(i)	130,536	0	0	15,258	11,550	157,344	0
	(ii)	0	0	0	0	0	0	0
Lynda Gregory	(i)	108,337	0	0	6,802	7,379	122,518	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

Identifier	Return Reference	Explanation
	Part I, Line 4a	Lynda Gregory - \$40,750 of severance was paid to Lynda upon her leaving Foundation for California Community Colleges

SCHEDULE O  
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
Foundation for California Community Colleges

Employer identification number  
68-0412350

Identifier	Return Reference	Explanation
Form 990, Part III, line 2	New Program Services	THE INITIATIVE FOR EGYPT PROGRAM PROVIDES YOUNG PROFESSIONALS FROM EGYPT A YEAR-LONG CRITICAL SKILLS TRAINING OPPORTUNITY AT COMMUNITY COLLEGES THROUGHOUT CALIFORNIA THIS PROGRAM BRINGS OVER \$5.5 MILLION OF FEDERAL FUNDS TO OUR SYSTEM AND REINFORCES U.S. COMMUNITY COLLEGES' EFFORTS TO BECOME INVOLVED IN INTERNATIONAL EDUCATION AND DEVELOP INTERNATIONAL TIES. PARTICIPANTS ARE TRAINED IN VARIOUS DISCIPLINES AND RETURN HOME WITH NEW SKILLS AND EXPERIENCES THAT ENABLE THEM TO CONTRIBUTE TO THE GROWTH AND DEVELOPMENT OF THEIR COUNTRY AND SOCIETY. THIS PROGRAM IS POSSIBLE THROUGH PARTNERSHIPS BETWEEN THE COMMUNITY COLLEGE CHANCELLOR'S OFFICE, THE U.S. STATE DEPARTMENT'S BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS AND THE FULBRIGHT COMMISSION-EGYPT.
Form 990, Part VI, Section A, line 7a		CALIFORNIA COMMUNITY COLLEGES BOARD OF GOVERNORS HAS THE RIGHT TO APPOINT AND REMOVE FOUNDATION BOARD MEMBERS.
Form 990, Part VI, Section A, line 8b		THE ORGANIZATION HAD NOT SUCH COMMITTEES. THEREFORE, THERE WERE NO MEETINGS TO DOCUMENT.
Form 990, Part VI, Section B, line 11		FORM 990 WILL BE REVIEWED BY THE FOUNDATION'S OFFICERS AND BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.
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.
Form 990, Part VI, Section B, line 15		Compensation is established and periodically reviewed using comparable market data as published by various third-party sources. During fiscal year 2010, 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.
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.
		FORM 990, PART XI, LINE 2C: NEITHER THE PROCESS FOR OVERSIGHT OF THE FINANCIAL STATEMENT AUDIT NOR THE PROCESS FOR THE SELECTION OF AN INDEPENDENT ACCOUNT HAS CHANGED FROM THE PRIOR YEAR.

Identifier	Return Reference	Explanation
Schedule G, Part I, Line 2b, Column (v)	Explanation of Fundraising Payments	The agreement states the consultant will be paid a fee of \$5,833 per month for 12 months. All expenses must be pre-approved by the VP of Resource Development or the CEO. This year, the fundraising consultant was paid a total of \$73,227. This amount included \$69,996 for consulting fees and \$3,231 for travel expenses.

