

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

THE MISSION 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 \$ 13,422,069 including grants of \$ 7,005,638) (Revenue \$ 14,593,549)

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 ADDITIONALLY, THROUGH A GRANT RECEIVED FROM THE REFORMULATED GASOLINE SETTLEMENT FUND, THE VRRRM (VEHICLE REPAIR, RETIREMENT, AND REPLACEMENT FOR MOTORISTS) PROGRAM PROVIDES CALIFORNIA MOTORISTS WITH APPROVED EMISSIONS-RELATED DIAGNOSTICS AND REPAIRS THAT RESULT IN SIGNIFICANT AND DURABLE EMISSIONS REDUCTION

4b

(Code) (Expenses \$ 5,721,767 including grants of \$ 3,455,802) (Revenue \$ 6,222,303)

YOUTH & ADULT SERVICES - THE 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

4c

(Code) (Expenses \$ 5,500,451 including grants of \$ 0) (Revenue \$ 6,312,279)

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 \$ 14,472,325 including grants of \$ 3,965,028) (Revenue \$ 11,608,880)

4e

Total program service expenses \$ 39,116,612

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)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	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? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	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? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b 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? If "Yes," complete Schedule D, Part VII. 	11b	No
c 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? If "Yes," complete Schedule D, Part VIII. 	11c	No
d 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? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
f 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 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the 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? If "Yes," complete Schedule F, Parts I and IV	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 ? If "Yes," complete Schedule F, Parts II and IV	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 ? If "Yes," complete Schedule F, Parts III and IV	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? If "Yes," complete Schedule G, Part I (see instructions) 	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? If "Yes," complete Schedule G, Part II 	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

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 lines 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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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 (or a family member thereof) was an officer, director, trustee, or direct or indirect 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)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
36	Section 501(c)(3) organizations. 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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance				
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>				
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	103	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	886	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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 instructions for 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?	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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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?				
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?				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c	Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.				

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.
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 5		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		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 governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant 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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? <i>If “No,” go to line 13</i>	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 15a or 15b, 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

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) JANICE A DEHESH CHAIR	1 00	X		X				0	0	0
(2) PATRICIA SULLIVAN SECRETARY/TREASURER & INTERIM VICE CHAIR	1 00	X		X				0	0	0
(3) GEORGE CAPLIN FORMER DIRECTOR	1 00	X						0	0	0
(4) JAMES P SARGEN FORMER AUDIT COMMITTEE CHAIR	1 00	X						0	0	0
(5) MARIO CAMARA DIRECTOR	1 00	X						0	0	0
(6) CHRISTOPHER CABALDON FORMER DIRECTOR	1 00	X						0	0	0
(7) HENRY RAMOS DIRECTOR	1 00	X						0	0	0
(8) GARY REED DIRECTOR	1 00	X						0	0	0
(9) ELLEN SLOAN FORMER DIRECTOR	1 00	X						0	0	0
(10) PAUL LANNING CEO/PRESIDENT	40 00			X				173,535	0	25,503
(11) KEETHA MILLS CHIEF FINANCIAL OFFICER	40 00			X				156,034	0	18,280
(12) CHRISTOPHER JOYCE CORPORATE SECRETARY	40 00			X				98,535	0	27,339
(13) KERRY WOOD VICE PRESIDENT, RESOURCE DEVELOPMENT	40 00					X		130,536	0	36,391
(14) VANESSA WHANG GENERAL COUNSEL	40 00					X		126,723	0	31,847
(15) JOSE CHAVEZ DIR OF TECHNICAL ASSIST	40 00					X		109,975	0	28,394
(16) JOHN ROACH DIR OF SYSTEMS ANALYSIS	40 00					X		103,535	0	44,494

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	1,000,258	0	239,854

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 **2**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	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>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PARSONS COMMERCIAL TECHNOLOGY GROUP PO BOX 88964 CHICAGO, IL 60695	FACILITIES ASSESSOR	265,640
FACILITIES PLANNING & PROGRAM SERVICES 22607 LA PALMA AVE SUITE 407 YORBA LINDA, CA 92887	PROGRAM SPECIALIST	181,477
LOS MEDANOS COLLEGE 2700 EAST LELAND ROAD PITTSBURG, CA 94565	PROGRAM SPECIALIST	178,529
CAPACD CORP 924 FARM HOUSE CT ROCKLIN, CA 95765	SOFTWARE DEVELOPMENT	137,160

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 4

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	12,946,961			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		12,946,961			
	Program Service Revenue	2a		Business Code			
		AIR QUALITY PROGRAM	900099	14,593,549	14,593,549		
b		CAREER PATHWAY PROGRAM	900099	6,312,279	6,312,279		
c		YOUTH & ADULT SERVICES	900099	6,222,303	6,222,303		
d		COLLEGE BUYS PROGRAM	900099	3,783,101	3,783,101		
e		CALIFORNIA CONNECTS	900099	3,451,395	3,451,395		
f		All other program service revenue		4,374,384	4,374,384		
g		Total. Add lines 2a-2f		38,737,011			
Other Revenue		3	Investment income (including dividends, interest and other similar amounts)		854,974		854,974
	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			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)		139,380		139,380
	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		52,678,326	38,737,011	0	994,354	

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	14,398,468	14,398,468		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	28,000	28,000		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	537,600	184,305	353,295	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	12,212,419	10,816,778	1,085,381	310,260
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	769,646	621,659	113,832	34,155
9	Other employee benefits	1,788,471	1,533,771	191,749	62,951
10	Payroll taxes	267,729	219,427	38,080	10,222
a	Fees for services (non-employees) Management				
b	Legal	47,077	20,897	26,180	
c	Accounting	73,617	32,674	40,943	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	35,436			35,436
f	Investment management fees				
g	Other	2,545,858	2,157,672	150,877	237,309
12	Advertising and promotion				
13	Office expenses	1,103,111	829,757	210,158	63,196
14	Information technology	2,605,043	2,389,037	89,394	126,612
15	Royalties				
16	Occupancy	1,150,394	894,448	221,726	34,220
17	Travel	525,458	364,485	133,225	27,748
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	603,946	571,612	29,014	3,320
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	137,002	38,085	98,917	
23	Insurance	151,349	77,535	37,221	36,593
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	COGS-SOFTWARE LICENSING	2,862,387	2,862,387		
b	AIR QUALITY RELATED EXP	934,546	934,546		
c	GRANT RELATED EXPENSES	250,297	141,069	109,228	
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	43,027,854	39,116,612	2,929,220	982,022
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) 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			3,318,395	1	3,309,160
	2	Savings and temporary cash investments			22,291,944	2	34,359,002
	3	Pledges and grants receivable, net			6,241,295	3	9,746,666
	4	Accounts receivable, net			6,269,094	4	6,346,092
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			5,390	8	5,370
	9	Prepaid expenses and deferred charges			93,738	9	83,114
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,497,611			
	b	Less: accumulated depreciation	10b	918,618	697,480	10c	578,993
	11	Investments—publicly traded securities			25,677,217	11	39,209,158
	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	14,086
	16	Total assets. Add lines 1 through 15 (must equal line 34)			64,606,381	16	93,651,641
Liabilities	17	Accounts payable and accrued expenses			4,861,697	17	5,408,692
	18	Grants payable			1,635,343	18	1,672,923
	19	Deferred revenue			3,224,646	19	1,175,012
	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			12,362,907	25	29,027,902
	26	Total liabilities. Add lines 17 through 25			22,084,593	26	37,284,529
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			937,661	27	1,060,559
	28	Temporarily restricted net assets			11,876,405	28	15,623,263
	29	Permanently restricted net assets			29,707,722	29	39,683,290
	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			42,521,788	33	56,367,112
	34	Total liabilities and net assets/fund balances			64,606,381	34	93,651,641

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	52,678,326
2	Total expenses (must equal Part IX, column (A), line 25)	2	43,027,854
3	Revenue less expenses Subtract line 2 from line 1	3	9,650,472
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	42,521,788
5	Other changes in net assets or fund balances (explain in Schedule O)	5	4,194,852
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	56,367,112

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☒

		Yes	No
1	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		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	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	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
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	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

2010

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 described in **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?

(ii)

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

(iii)

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

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		No
11g(ii)		No
11g(iii)		No

(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	
(A) CALIFORNIA COMMUNITY COLLEGES	111111111	5		No					39,088,612
Total									39,088,612

Part II

Support Schedule for Organizations Described in Sections 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)


Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See 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 2010 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2010. 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—2009. 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—2010. 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—2009. 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 IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts 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						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. 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 		
b 33 1/3% support tests—2009. 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 		
20 Private 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

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

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, 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, Part V, line 35a (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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> 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 function 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments 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) 2007	(b) 2008	(c) 2009	(d) 2010	(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		3,253
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			3,253
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).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	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
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2010

Open to Public
Inspection

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) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure) <input type="checkbox"/> Preservation of an historically importantly land area</div> <div><input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>											
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											
		<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>2a</td><td></td></tr><tr><td>2b</td><td></td></tr><tr><td>2c</td><td></td></tr><tr><td>2d</td><td></td></tr></table>		Held at the End of the Year	2a		2b		2c		2d	
	Held at the End of the Year											
2a												
2b												
2c												
2d												
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>											
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)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>											
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	► \$ _____

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

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

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	25,684,526	25,840,464	25,049,517		
b Contributions	5,542,588	1,633,870	503,695		
c Investment earnings or losses	-1,356,954	-539,808	287,252		
d Grants or scholarships	3,763,265	1,250,000			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	26,106,895	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				
b Buildings				
c Leasehold improvements		52,986	32,980	20,006
d Equipment		347,141	289,259	57,882
e Other		1,097,484	596,379	501,105
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				578,993

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)	152,678,326
2	Total expenses (Form 990, Part IX, column (A), line 25)	243,027,854
3	Excess or (deficit) for the year Subtract line 2 from line 1	39,650,472
4	Net unrealized gains (losses) on investments	4,194,852
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	4,194,852
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	13,845,324

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	156,873,178
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a4,194,852	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e4,194,852
3	Subtract line 2e from line 1	352,678,326
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	552,678,326

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	143,027,854
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e0
3	Subtract line 2e from line 1	343,027,854
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	543,027,854

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
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE FOUNDATION INTENDS TO USE AT LEAST 50% OF THE ANNUAL INVESTMENT EARNINGS FORM THE OSHER SCHOLARSHIP ENDOWMENT TO FUND \$1000 STUDENT SCHOLARSHIPS AT ALL CALIFORNIA COMMUNITY COLLEGE CAMPUSES ON AN ANNUAL BASIS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION HAS IMPLEMENTED THE AMENDED ACCOUNTING PRINCIPLES RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT THERE IS NO MATERIAL IMPACT ON THE FINANCIAL STATEMENTS. 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 2007.

SCHEDULE G
(Form 990 or 990-EZ)

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

2010

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

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒

Mail solicitations

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 services?

☒ 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 and address 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 25 HUGHES LANE CHICO, CA 95973	FUNDRAISING CONSULTANT		No	0	35,436	- 35,436
Total ▶					35,436	- 35,436

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 and 10 in column (d). ▶			

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			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<div><input type="checkbox"/> Yes % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes % <input type="checkbox"/> No</div>
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶					

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? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

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?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16

Gaming manager information

Name

Gaming manager compensation \$

Description of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

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 \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
EXPLANATION OF FUNDRAISING PAYMENTS	SCHEDULE G, PART I, LINE 2B, COLUMN (V)	THE AGREEMENT STATES THE CONSULTANT WILL BE PAID A FEE OF \$5,833 PER MONTH FOR 6 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 \$35,436 THIS AMOUNT INCLUDED \$34,998 FOR CONSULTING FEES AND \$438 FOR TRAVEL EXPENSES

Schedule G (Form 990 or 990-EZ) 2010

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

2010

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. Part II can be duplicated if additional space is needed. ▶ ☐

1 (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

▶ 163

3

Enter total number of other organizations

▶ 166

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) EXEMPLARY AWARDS 2010	2	8,000			
(2) CLASSIFIED EMPLOYEE OF THE YEAR 2011	6	3,000			
(3) COLLEGE SEEN WINNER 2010	1	500			
(4) ASSOCIATED STUDENT CCC	6	15,000			
(5) ED CONNELLY SCHOLARSHIP 2011	3	1,500			

Part IV

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

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE FOUNDATION MONITORS EACH INVOICE AS IT COMES IN IN ADDITION, THE FOUNDATION ASKS ITS GRANTEES TO SUBMIT RECEIPTS FOR A ONE-MONTH PERIOD AS PART OF THE DESK AUDIT PROCESS IN THIS PROCESS, THE FOUNDATION RECEIVES ALL OF THE BACK-UP DOCUMENTATION MATERIALS FOR A SINGLE MONTH THESE MATERIALS ALLOW THE FOUNDATION TO ENSURE THAT FUNDS ARE USED IN ACCORDANCE WITH PROGRAM COST GUIDELINES AND THE FOUNDATION'S CONTRACT WITH ITS GRANTEES IF ERRORS OR ISSUES ARISE, THE FOUNDATION WILL CONDUCT A FURTHER AUDIT OF THEIR INVOICES

Software ID:

Software Version:

EIN: 68-0412350

Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

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

(a) Name and address of 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
CALIFORNIA ETEC3972 BARRANCA PARKWAY SUITE 296-J IRVINE,CA 92606	75-3216317	CALIFORNIA ETEC	128,445				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
BUTTE-GLENN CCDCCC TECHNOLOGY CENTER OROVILLE,CA 95965	94-1637174	COMMUNITY COLLEGE	107,188				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
EL CAMINO CCD16007 CRENSHAW BOULEVARD TORRANCE,CA 905060002	95-6001060	COMMUNITY COLLEGE	26,446				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
GLENDAL COMMUNITY COLLEGE DST1500 N VERDUGO RD GLENDAL,CA 91208	95-2668774	COMMUNITY COLLEGE	6,530				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
LONG BEACH CCD4901 E CARSON ST LONG BEACH,CA 90808	95-2654140	COMMUNITY COLLEGE	143,325				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
LOS ANGELES CCD915 WILSHIRE BLVD LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	260,367				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
LOS RIOS CCD1919 SPANOS COURT SACRAMENTO ,CA 958253981	94-1576340	COMMUNITY COLLEGE	50,199				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
OHLONE CCD43600 MISSION BLVD FREMONT,CA 94539	94-2378181	COMMUNITY COLLEGE	461,736				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
RIVERSIDE CCD4800 MAGNOLIA AVE RIVERSIDE,CA 925061299	33-0831357	COMMUNITY COLLEGE	49,318				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
SHASTA-TEHAMA-TRINITY JNT CCD11555 OLD OREGON TRAIL REDDING,CA 960496006	68-0175047	COMMUNITY COLLEGE	216,795				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
SOUTH ORANGE COUNTY CCD28000 MARGUERITE PARKWAY MISSION VIEJO,CA 926923635	95-2479872	COMMUNITY COLLEGE	7,512				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
WEST VALLEY-MISSION CCD14000 FRUITVALE AVENUE SARATOGA,CA 95070	77-0268786	COMMUNITY COLLEGE	191,435				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

(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
DESERT CCD43500 MONTEREY AVENUE PALM DESERT,CA 92260	33-0262154	COMMUNITY COLLEGE	175,675				CALIFORNIA COMMUNITY COLLEGES INITIATIVE FOR EGYPT GRANT
LOS RIOS CCD1919 SPANOS COURT SACRAMENTO,CA 958253981	94-1576340	COMMUNITY COLLEGE	50,647				CALIFORNIA CONNECTS GRANT
UNIVERSITY OF CALIFORNIA MERCEDPO BOX 2450 MERCED,CA 95344	27-0093858	UNIVERSITY OF CA	81,040				CALIFORNIA CONNECTS GRANT
COAST CCD1370 ADAMS AVE COSTA MESA,CA 92626	95-6002272	COMMUNITY COLLEGE	30,250				CAREER LADDERS GRANT
FRESNO CITY COLLEGE 1525 EAST WELDON AVENUE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	6,000				CAREER LADDERS GRANT
LANEY COLLEGE900 FALLON STREET OAKLAND,CA 94607	94-3933452	COMMUNITY COLLEGE	54,500				CAREER LADDERS GRANT
LOS ANGELES CCD915 WILSHIRE BLVD LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	30,250				CAREER LADDERS GRANT
LOS MEDANOS COLLEGE 2700 EAST LELAND ROAD PITTSBURG,CA 94565	68-0342035	COMMUNITY COLLEGE	48,500				CAREER LADDERS GRANT
RIVERSIDE CCD4800 MAGNOLIA AVE RIVERSIDE,CA 925061299	33-0831357	COMMUNITY COLLEGE	30,250				CAREER LADDERS GRANT
SAN DIEGO CCD3375 CAMINO DEL RIO SOUTH SAN DIEGO,CA 92108	95-2644299	COMMUNITY COLLEGE	30,250				CAREER LADDERS GRANT
SAN JOSE CITY COLLEGE 2100 MOORPARK AVENUE SAN JOSE,CA 951283755	77-0100756	COMMUNITY COLLEGE	24,250				CAREER LADDERS GRANT
SANTA ROSA JUNIOR COLLEGE1501 MENDOCINO AVE SANTA ROSA,CA 95401	94-6033759	COMMUNITY COLLEGE	30,250				CAREER LADDERS GRANT

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ALLAN HANCOCK COLLEGE FOUNDATIONPO BOX 5170 SANTA MARIA,CA 934565170	95-3143396	501(C)3	9,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
AMERICAN RIVER COLLEGE FOUNDATION 4700 COLLEGE OAK DR SACRAMENTO,CA 95841	94-2506591	501(C)3	26,207				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
ANTELOPE VALLEY COLLEGE FOUNDATION 3041 WEST AVE K LANCASTER,CA 935365402	95-4398700	501(C)3	11,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
BAKERSFIELD COLLEGE FOUNDATION1801 PANORAMA DR BAKERSFIELD,CA 93305	51-0151490	501(C)3	28,226				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
BARSTOW COLLEGE FOUNDATION2700 BARSTOW RD BARSTOW,CA 92311	95-3736589	501(C)3	5,479				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
BUTTE COLLEGE FOUNDATION3536 BUTTE CAMPUS DR OROVILLE,CA 95965	94-3153995	501(C)3	10,854				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CABRILLO COLLEGE FOUNDATION6500 SOQUEL DR APTOS,CA 95003	94-6121953	501(C)3	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION3401 CSM DR SAN MATEO,CA 94402	94-6133905	501(C)3	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CERRITOS COLLEGE FOUNDATION11110 ALONDRA BLVD NORWALK,CA 90650	95-3387108	501(C)3	18,156				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CERRO COSO COLLEGE FOUNDATION3000 COLLEGE HEIGHTS BLVD RIDGECREST,CA 93555	95-3275665	501(C)3	7,231				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CHABOT COLLEGE FOUNDATION25555 HESPERIAN BLVD HAYWARD,CA 94545	20-0027721	501(C)3	10,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CHAFFEY COLLEGE FOUNDATION5885 HAVEN AVE RANCHO CUCAMONGA,CA 91737	95-4095445	501(C)3	15,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CITRUS COLLEGE FOUNDATION1000 W FOOTHILL BLVD GLENDORA, CA 917411899	95-2452557	501(C)3	11,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO50 PHELAN AVE SAN FRANCISCO, CA 94112	94-1682567	501(C)3	38,007				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVE FOUNTAIN VALLEY, CA 92708	33-0094898	501(C)3	13,146				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PERALTA COLLEGES FOUNDATION333 E EIGHTH ST OAKLAND, CA 94606	23-7094547	501(C)3	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF MARIN FOUNDATIONPO BOX 446 KENTFIELD, CA 94914	94-6109451	501(C)3	9,510				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION3401 CSM DR SAN MATEO, CA 94402	94-6133905	501(C)3	8,337				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE CANYONS FOUNDATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA, CA 91355	95-3574259	501(C)3	19,586				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE DESERT FOUNDATION43-500 MONTEREY AVE PALM DESERT, CA 92260	95-3829219	501(C)3	16,608				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S MOONEY BLVD VISALIA, CA 93277	77-0071634	501(C)3	11,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLUMBIA COLLEGE FOUNDATION11600 COLUMBIA COLLEGE DR SONORA, CA 95370	23-7306390	501(C)3	7,184				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CONTRA COSTA COLLEGE FOUNDATIONPO BOX 6305 RICHMOND, CA 94802	94-6135368	501(C)3	6,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COPPER MOUNTAIN COLLEGE FOUNDATIONPO BOX 1398 JOSHUA TREE, CA 92252	95-3778234	501(C)3	5,232				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COSUMNES RIVER COLLEGE FOUNDATION 8401 CENTER PKWY SACRAMENTO,CA 95823	94-2506591	501(C)3	10,589				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CUESTA COLLEGE FOUNDATIONPO BOX 8106 SAN LUIS OBISPO,CA 934038106	23-7225601	501(C)3	9,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CUYAMACA COLLEGE FOUNDATION900 RANCHO SAN DIEGO PKWY EL CAJON,CA 92019	33-0657273	501(C)3	8,354				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CYPRESS COLLEGE FOUNDATION9200 VALLEY VIEW CYPRESS,CA 906305805	23-7197703	501(C)3	14,689				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOOTHILL-DE ANZA COMMUNITY COLLEGES FOUNDATION12345 EL MONTE RD LOS ALTOS HILLS,CA 940224599	94-3258220	501(C)3	23,314				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
DIABLO VALLEY COLLEGE FOUNDATION321 GOLF CLUB RD PLEASANT HILL,CA 945231529	94-9622202	501(C)3	17,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
EL CAMINO COLLEGE FOUNDATION16007 CRENSHAW BLVD TORRANCE,CA 90506	95-3874302	501(C)3	36,717				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN JOSEEVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION 4750 SAN FELIPE ROAD SAN JOSE,CA 951351599	94-2877474	501(C)3	7,639				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOLSOM LAKE COLLEGE FOUNDATION10 COLLEGE PARKWAY FOLSOM,CA 95630	94-2506591	501(C)3	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOOTHILL-DE ANZA COMMUNITY COLLEGES FOUNDATION12345 EL MONTE RD LOS ALTOS HILLS,CA 940224599	94-3258220	501(C)3	16,314				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FULLERTON COLLEGE FOUNDATIONPO BOX 431/315 N POMONA AVE FULLERTON,CA 92836	95-6098253	501(C)3	26,679				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GLENDALE COLLEGE FOUNDATION1500 N VERDUGO ROAD GLENDALE,CA 91208	95-3876072	501(C)3	17,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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GOLDEN WEST COLLEGE FOUNDATION15744 GOLDEN WEST ST HUNTINGTON BEACH, CA 926472748	33-0073702	501(C)3	12,179				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GROSSMONT COLLEGE FOUNDATION8800 GROSSMONT COLLEGE DR EL CAJON, CA 920201799	33-0632962	501(C)3	19,320				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
HARTNELL COLLEGE FOUNDATION411 CENTRAL AVE SALINAS, CA 93901	94-2781664	501(C)3	11,838				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
IMPERIAL VALLEY COLLEGE FOUNDATIONPO BOX 158 IMPERIAL, CA 922510158	95-6120642	501(C)3	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
IRVINE VALLEY COLLEGE FOUNDATION5500 IRVINE CENTER DR IRVINE, CA 926204399	77-0239916	501(C)3	11,701				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PERALTA COLLEGES FOUNDATION333 E EIGHTH ST OAKLAND, CA 94606	23-7094547	501(C)3	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LAS POSITAS COLLEGE FOUNDATION3000 CAMPUS HILL DR LIVERMORE, CA 945507650	71-0942040	501(C)3	7,851				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LONG BEACH CITY COLLEGE FOUNDATION 4901 E CARSON ST B-12 LONG BEACH, CA 90808	95-3297459	501(C)3	30,347				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES CITY COLLEGE FOUNDATION 855 N VERMONT AVE LOS ANGELES, CA 900293590	95-6207819	501(C)3	14,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES HARBOR COLLEGE FOUNDATION 1111 S FIGUEROA PLACE WILMINGTON, CA 90744	23-7307260	501(C)3	7,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES MISSION COLLEGE FOUNDATION 13356 ELDRIDGE AVE SYLMAR, CA 91342	95-2925621	501(C)3	7,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOUNDATION FOR PIERCE COLLEGE6201 WINNETKA AVE WOODLAND HILLS, CA 91371	95-2586462	501(C)3	16,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LOS ANGELES SOUTHWEST COLLEGE FOUNDATION 1600 W IMPERIAL HWY LOS ANGELES, CA 90047	95-3941686	501(C)3	7,002				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES TRADE-TECH COLLEGE FOUNDATION 400 W WASHINGTON BLVD LOS ANGELES, CA 90015	95-3813527	501(C)3	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES VALLEY COLLEGE FOUNDATION 5800 FULTON AVE VALLEY GLEN, CA 91401	23-7349231	501(C)3	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS MEDANOS COLLEGE FOUNDATION 2700 E LELAND RD PITTSBURG, CA 94565	94-3295149	501(C)3	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MERCED COLLEGE FOUNDATION 3600 M ST MERCED, CA 953482898	23-7385578	501(C)3	9,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PERALTA COLLEGES FOUNDATION 333 E EIGHTH ST OAKLAND, CA 94606	23-7094547	501(C)3	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MIRACOSTA COLLEGE FOUNDATION ONE BARNARD DR OCEANSIDE, CA 92056	95-6151938	501(C)3	15,342				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST VALLEY-MISSION ADVANCEMENT FOUNDATION 14000 FRUITVALE AVE SARATOGA, CA 95070	77-0396330	501(C)3	7,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MODESTO JUNIOR COLLEGE FOUNDATION 435 COLLEGE AVE MODESTO, CA 95350	94-1658486	501(C)3	15,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MONTEREY PENINSULA COLLEGE FOUNDATION 980 FREMONT BLVD MONTEREY, CA 93940	77-0391075	501(C)3	15,840				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MOORPARK COLLEGE FOUNDATION 7075 CAMPUS RD MOORPARK, CA 93021	95-3533986	501(C)3	13,171				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MT SAN ANTONIO COLLEGE FOUNDATION 1100 N GRAND AVE WALNUT, CA 91789	95-6196020	501(C)3	42,995				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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MT SAN JACINTO COLLEGE FOUNDATION1499 N STATE ST SAN JACINTO,CA 92583	95-3871238	501(C)3	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
NAPA VALLEY COLLEGE FOUNDATION2277 NAPA VALLEJO HIGHWAY NAPA,CA 945589976	23-7003565	501(C)3	6,697				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
OHLONE COLLEGE FOUNDATION43600 MISSION BLVD FREMONT,CA 945390390	77-0136497	501(C)3	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
ORANGE COAST COLLEGE FOUNDATIONPO BOX 5005 COSTA MESA,CA 926285005	33-0071349	501(C)3	20,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
OXNARD COLLEGE FOUNDATION4000 S ROSE AVE OXNARD,CA 93033	77-0003378	501(C)3	9,668				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PALO VERDE COLLEGE FOUNDATIONONE COLLEGE DR BLYTHE,CA 92225	33-0078920	501(C)3	6,555				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PALOMAR COLLEGE FOUNDATION1140 W MISSION RD SAN MARCOS,CA 920691487	95-6094128	501(C)3	21,524				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PASADENA CITY COLLEGE FOUNDATION1570 E COLORADO BLVD PASADENA,CA 91106	95-3434226	501(C)3	37,549				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PORTERVILLE COLLEGE FOUNDATION100 E COLLEGE AVE PORTERVILLE,CA 93257	94-2707720	501(C)3	5,471				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
RIO HONDO COLLEGE FOUNDATION3600 WORKMAN MILL RD WHITTIER,CA 906011699	95-4367487	501(C)3	15,560				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
RIVERSIDE COMMUNITY COLLEGE FOUNDATION 4800 MAGNOLIA AVE RIVERSIDE,CA 92506	95-2993847	501(C)3	33,057				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SACRAMENTO CITY COLLEGE FOUNDATION 3835 FREEPORT BLVD RN 222 SACRAMENTO,CA 95822	94-2506591	501(C)3	19,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SADDLEBACK COLLEGE FOUNDATION28000 MARGUERITE PKWY MISSION VIEJO,CA 92692	33-0390547	501(C)3	29,048				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN BERNARDINO VALLEY COLLEGE FOUNDATION701 S MT VERNON AVE SAN BERNARDINO,CA 92410	23-7321533	501(C)3	15,676				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN DIEGO CITY COLLEGE FOUNDATIONSAN DIEGO CITY COLLEGE SAN DIEGO,CA 92101	23-7261624	501(C)3	32,136				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN DIEGO MESA COLLEGE FOUNDATION7250 MESA COLLEGE DR SAN DIEGO,CA 921114998	33-0141259	501(C)3	17,111				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MIRAMAR COLLEGE FOUNDATION10440 BLACK MOUNTAIN RD SAN DIEGO,CA 921262999	33-0630560	501(C)3	7,500				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN JOAQUIN DELTA COLLEGE FOUNDATION 5151 PACIFIC AVE STOCKTON,CA 95207	68-0061677	501(C)3	16,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN JOSEEVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION 4750 SAN FELIPE ROAD SAN JOSE,CA 951351599	94-2877474	501(C)3	7,570				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA ANA COLLEGE FOUNDATION1530 W 17TH ST SANTA ANA,CA 927063398	95-6209198	501(C)3	21,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOUNDATION FOR SANTA BARBARA CITY COLLEGE 721 CLIFF DR SANTA BARBARA,CA 93109	95-3234551	501(C)3	32,043				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA MONICA COLLEGE FOUNDATION1900 PICO BLVD SANTA MONICA,CA 904051628	95-6047779	501(C)3	41,301				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA ROSA JUNIOR COLLEGE FOUNDATION 1501 MENDOCINO AVE SANTA ROSA,CA 954014395	94-1735861	501(C)3	32,304				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTIAGO CANYON COLLEGE FOUNDATION 8045 E CHAPMAN AVE ORANGE,CA 928694512	33-0794988	501(C)3	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SHASTA COLLEGE FOUNDATIONPO BOX 496006 REDDING,CA 960496006	68-0363349	501(C)3	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SIERRA COLLEGE FOUNDATION5000 ROCKLIN RD ROCKLIN,CA 95677	23-7241877	501(C)3	15,790				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION3401 CSM DR SAN MATEO,CA 94402	94-6133905	501(C)3	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SOLANO COLLEGE EDUCATIONAL FOUNDATION4000 SUISUN VALLEY RD FAIRFIELD,CA 945343197	94-2985548	501(C)3	8,355				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SOUTHWESTERN COLLEGE FOUNDATION900 OTAY LAKES RD CHULA VISTA,CA 91910	95-3794927	501(C)3	15,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
TAFT COLLEGE FOUNDATION29 EMMONS PARK DR TAFT,CA 93268	43-2023035	501(C)3	6,298				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
VENTURA COLLEGE FOUNDATION4667 TELEGRAPH RD VENTURA,CA 93003	77-0037747	501(C)3	23,493				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
VICTOR VALLEY COLLEGE FOUNDATION18422 BEAR VALLEY RD VICTORVILLE,CA 92395	51-0141667	501(C)3	9,017				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PERALTA COLLEGES FOUNDATION333 E EIGHTH ST OAKLAND,CA 94606	23-7094547	501(C)3	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST HILLS COMMUNITY COLLEGE FOUNDATION 9900 CODY ST COALINGA,CA 93210	77-0186793	501(C)3	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST HILLS COMMUNITY COLLEGE FOUNDATION 9900 CODY ST COALINGA,CA 93210	77-0186793	501(C)3	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST LOS ANGELES COLLEGE FOUNDATION 4800 FRESHMAN DR CULVER CITY,CA 90230	23-7351797	501(C)3	9,523				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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WEST VALLEY-MISSION ADVANCEMENT FOUNDATION14000 FRUITVALE AVE SARATOGA,CA 95070	77-0396330	501(C)3	9,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION2088 N BEALE RD MARYSVILLE,CA 95901	23-7222541	501(C)3	7,784				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CITRUS COLLEGE FOUNDATION1000 W FOOTHILL BLVD GLENDORA,CA 917411899	95-2452557	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FULLERTON COLLEGE FOUNDATIONPO BOX 431/315 N POMONA AVE FULLERTON,CA 92836	95-6098253	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GLENDALE COLLEGE FOUNDATION1500 N VERDUGO ROAD GLENDALE,CA 91208	95-3876072	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
IMPERIAL VALLEY COLLEGE FOUNDATIONPO BOX 158 IMPERIAL,CA 922510158	95-6120642	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES TRADE-TECH COLLEGE FOUNDATION400 W WASHINGTON BLVD LOS ANGELES,CA 90015	95-3813527	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
RIVERSIDE COMMUNITY COLLEGE FOUNDATION 4800 MAGNOLIA AVE RIVERSIDE,CA 92506	95-2993847	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN DIEGO CITY COLLEGE FOUNDATIONSAN DIEGO CITY COLLEGE SAN DIEGO,CA 92101	23-7261624	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA ANA COLLEGE FOUNDATION1530 W 17TH ST SANTA ANA,CA 927063398	95-6209198	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SOUTHWESTERN COLLEGE FOUNDATION900 OTAY LAKES RD CHULA VISTA,CA 91910	95-3794927	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
TAFT COLLEGE FOUNDATION29 EMMONS PARK DR TAFT,CA 93268	43-2023035	501(C)3	2,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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EAST LOS ANGELES COLLEGE FOUNDATION 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 917546099	33-0034221	COMMUNITY COLLEGE	46,841				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
STATE CENTER COMMUNITY COLLEGE FOUNDATION 1525 E WELDON AVE FRESNO, CA 93704	94-1574802	COMMUNITY COLLEGE	19,648				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
STATE CENTER COMMUNITY COLLEGE FOUNDATION 1525 E WELDON AVE FRESNO, CA 93704	94-1574802	COMMUNITY COLLEGE	12,422				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WOODLAND COMMUNITY COLLEGE 2300 E GIBSON ROAD WOODLAND, CA 95776	68-0447767	COMMUNITY COLLEGE	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CITRUS CCD 1000 WEST FOOTHILL BLVD GLEN DORA, CA 91741	95-6006670	COMMUNITY COLLEGE	167,927				INDEPENDENT LIVING GRANT
CUESTA COLLEGE PO BOX 8106 SAN LUIS OBISPO, CA 934038106	52-2018681	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
EL CAMINO CCD 16007 CRENSHAW BOULEVARD TORRANCE, CA 905060002	95-6001060	COMMUNITY COLLEGE	149,312				INDEPENDENT LIVING GRANT
EL CAMINO COLLEGE COMPTON CENTER 1111 E ARTESIA BLVD COMPTON, CA 90221	95-6004983	COMMUNITY COLLEGE	22,501				INDEPENDENT LIVING GRANT
GROSSMONT-CUYAMACA CCD 8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	95-6006652	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
HARTNELL CCD 156 HOMESTEAD AVENUE SALINAS, CA 93901	77-0086025	COMMUNITY COLLEGE	22,499				INDEPENDENT LIVING GRANT
LONG BEACH CCD 4901 E CARSON ST LONG BEACH, CA 90808	95-2654140	COMMUNITY COLLEGE	152,167				INDEPENDENT LIVING GRANT
LOS ANGELES CITY COLLEGE 855 NORTH VERMONT AVENUE LOS ANGELES, CA 900293590	95-2587353	COMMUNITY COLLEGE	21,220				INDEPENDENT LIVING GRANT

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LOS ANGELES MISSION COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES, CA 90017	95-2587353	COMMUNITY COLLEGE	155,438				INDEPENDENT LIVING GRANT
LOS ANGELES TRADE-TECH COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES, CA 90017	95-2587353	COMMUNITY COLLEGE	52,250				INDEPENDENT LIVING GRANT
LOS ANGELES VALLEY COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES, CA 90017	95-2587353	COMMUNITY COLLEGE	150,550				INDEPENDENT LIVING GRANT
LOS RIOS CCD1919 SPANOS COURT SACRAMENTO, CA 958253981	94-1576340	COMMUNITY COLLEGE	22,823				INDEPENDENT LIVING GRANT
PASADENA CCD1570 E COLORADO BLVD PASADENA, CA 911062003	95-2505000	COMMUNITY COLLEGE	21,356				INDEPENDENT LIVING GRANT
PASADENA CITY COLLEGE 1570 E COLORADO BLVD C-203 PASADENA, CA 911062003	95-2505000	COMMUNITY COLLEGE	54,175				INDEPENDENT LIVING GRANT
PERALTA CCD333 E 8TH STREET OKLAND, CA 94606	94-1590799	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
RANCHO SANTIAGO CCD 2323 NORTH BROADWAY STE 350 SANTA ANA, CA 92706	95-2696799	COMMUNITY COLLEGE	20,879				INDEPENDENT LIVING GRANT
RIO HONDO CCD3600 WORKMAN MILL ROAD WHITTIER, CA 90601	95-6006673	COMMUNITY COLLEGE	21,081				INDEPENDENT LIVING GRANT
SAN BERNARDINO CCD114 S DEL ROSA DRIVE SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
SAN JOAQUIN DELTA CCD 5151 PACIFIC AVENUE STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	22,451				INDEPENDENT LIVING GRANT
SAN JOSEEVERGREEN CCD 2100 MOORPARK AVENUE SAN JOSE, CA 951282799	77-0100756	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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SANTA ROSA JUNIOR COLLEGE1501 MENDOCINO AVE SANTA ROSA,CA 95401	94-6033759	COMMUNITY COLLEGE	8,212				INDEPENDENT LIVING GRANT
SEQUOIAS CCD915 SOUTH MOONEY BLVD VISALLA,CA 93277	94-6003004	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
SHASTA-TEHAMA-TRINITY JNT CCD11555 OLD OREGON TRAIL REDDING,CA 960496006	68-0175047	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
SOLANO COUNTY CCD 4000 SUISUN VALLEY DR FAIRFIELD,CA 94534	37-1530205	COMMUNITY COLLEGE	10,372				INDEPENDENT LIVING GRANT
STATE CENTER CCD1525 E WELDON AVE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	27,359				INDEPENDENT LIVING GRANT
YUBA CCD2088 NORTH BEALE ROAD MARYSVILLE,CA 95901	68-0447767	COMMUNITY COLLEGE	25,374				INDEPENDENT LIVING GRANT
SONOMA COUNTY CCD 1501 MENDOCINO AVENUE SANTA ROSA,CA 95401	94-1735861	501(C)3	14,288				INDEPENDENT LIVING GRANT
NAPA VALLEY COLLEGE 2277 NAPA-VALLEJO HIGHWAY NAPA,CA 94558	68-0314463	COMMUNITY COLLEGE	100,000				NURSING EDUCATION INVESTMENT FUND GRANT
SANTA BARBARA CCD721 CLIF DR SANTA BARBARA,CA 93109	77-0070782	COMMUNITY COLLEGE	56,007				NURSING EDUCATION INVESTMENT FUND GRANT
MT SAN ANTONIO CCD 1100 N GRAND AVE WALNUT,CA 91789	95-6002131	501(C)3	25,043				TANF GRANT
ANTELOPE VALLEY CCD 3041 WEST AVENUE K LANCASTER,CA 935365426	95-2228663	COMMUNITY COLLEGE	30,007				TANF GRANT
BUTTE-GLENN CCDCCC TECHNOLOGY CENTER OROVILLE,CA 95965	94-1637174	COMMUNITY COLLEGE	11,688				TANF GRANT

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CHABOT LAS POSITAS CCD5020 FRANKLIN DR PLEASANTON, CA 94566	94-1670563	COMMUNITY COLLEGE	30,964				TANF GRANT
CHAFFEY CCD5885 HAVEN AVENUE MOD 3 RANCHO CUCAMONGA, CA 91737	95-6000558	COMMUNITY COLLEGE	54,442				TANF GRANT
CITRUS CCD1000 WEST FOOTHILL BLVD GLEN DORA, CA 91741	95-6006670	COMMUNITY COLLEGE	41,150				TANF GRANT
CONTRA COSTA CCD500 COURT STREET MARTINEZ, CA 94553	68-0342035	COMMUNITY COLLEGE	50,100				TANF GRANT
EAST LOS ANGELES COLLEGE1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 917546099	33-0034221	COMMUNITY COLLEGE	56,592				TANF GRANT
EL CAMINO CCD16007 CRENSHAW BOULEVARD TORRANCE, CA 905060002	95-6001060	COMMUNITY COLLEGE	23,406				TANF GRANT
EL CAMINO COLLEGE COMPTON CENTER1111 E ARTESIA BLVD COMPTON, CA 90221	95-6004983	COMMUNITY COLLEGE	36,436				TANF GRANT
FOOTHILL-DEANZA CCD 12345 EL MONTE RD LOS ALTOS HILLS, CA 94022	94-1597718	COMMUNITY COLLEGE	32,850				TANF GRANT
GLENDALE COMMUNITY COLLEGE DST1500 N VERDUGO RD GLENDALE, CA 91208	95-2668774	COMMUNITY COLLEGE	11,949				TANF GRANT
GROSSMONT-CUYAMACA CCD8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	95-6006652	COMMUNITY COLLEGE	54,285				TANF GRANT
KERN CCD2100 CHESTER AVE BAKERSFIELD, CA 93301	95-6006644	COMMUNITY COLLEGE	29,019				TANF GRANT
LOS ANGELES CITY COLLEGE855 NORTH VERMONT AVENUE LOS ANGELES, CA 900293590	95-2587353	COMMUNITY COLLEGE	7,502				TANF GRANT

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LOS ANGELES HARBOR COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	19,205				TANF GRANT
LOS ANGELES MISSION COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	77,429				TANF GRANT
LOS ANGELES SOUTHWEST COLLEGE1600 WIMPERIAL HWY LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	37,640				TANF GRANT
LOS ANGELES VALLEY COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	45,777				TANF GRANT
LOS RIOS CCD1919 SPANOS COURT SACRAMENTO,CA 958253981	94-1576340	COMMUNITY COLLEGE	47,005				TANF GRANT
MERCED CCD3600 M STREET MERCED,CA 95348	77-0362218	COMMUNITY COLLEGE	23,243				TANF GRANT
MIRA COSTA CCDONE BARNARD DRIVE OCEANSIDE,CA 92056	95-6006662	COMMUNITY COLLEGE	28,665				TANF GRANT
MT SAN JACINTO CCD 1499 NORTH STATE ST SAN JACINTO,CA 925832399	33-0813228	COMMUNITY COLLEGE	34,122				TANF GRANT
NORTH ORANGE COUNTY CCD1830 WEST ROMNEYA DRIVE ANAHEIM,CA 928011819	95-2394131	COMMUNITY COLLEGE	7,130				TANF GRANT
PASADENA CCD1570 E COLORADO BLVD PASADENA,CA 911062003	95-2505000	COMMUNITY COLLEGE	41,749				TANF GRANT
PERALTA CCD333 E 8TH STREET OAKLAND,CA 94606	94-1590799	COMMUNITY COLLEGE	27,118				TANF GRANT
REDWOODS CCD7351 TOMPKINS HILL RD EUREKA,CA 95501	94-6002186	COMMUNITY COLLEGE	16,490				TANF GRANT

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RIO HONDO CCD3600 WORKMAN MILL ROAD WHITTIER, CA 90601	95-6006673	COMMUNITY COLLEGE	23,295				TANF GRANT
RIVERSIDE CCD4800 MAGNOLIA AVE RIVERSIDE, CA 925061299	33-0831357	COMMUNITY COLLEGE	55,513				TANF GRANT
SAN BERNARDINO CCD114 S DEL ROSA DRIVE SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGE	42,792				TANF GRANT
SAN DIEGO CCD3375 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	95-2644299	COMMUNITY COLLEGE	54,931				TANF GRANT
SAN FRANCISCO CCDPO BOX 39000 SAN FRANCISCO, CA 941395827	94-1721925	COMMUNITY COLLEGE	233,196				TANF GRANT
SAN JOAQUIN DELTA CCD 5151 PACIFIC AVENUE STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	17,787				TANF GRANT
SAN JOSEEVERGREEN CCD 2100 MOORPARK AVENUE SAN JOSE, CA 951282799	77-0100756	COMMUNITY COLLEGE	54,863				TANF GRANT
SEQUOIAS CCD915 SOUTH MOONEY BLVD VISALLA, CA 93277	94-6003004	COMMUNITY COLLEGE	21,580				TANF GRANT
SHASTA-TEHAMA-TRINITY JNT CCD11555 OLD OREGON TRAIL REDDING, CA 960496006	68-0175047	COMMUNITY COLLEGE	15,724				TANF GRANT
SIERRA JOINT CCD5000 ROCKLIN RD ROCKLIN, CA 95677	94-6031260	COMMUNITY COLLEGE	40,191				TANF GRANT
SOLANO COUNTY CCD 4000 SUISUN VALLEY DR FAIRFIELD, CA 94534	37-1530205	COMMUNITY COLLEGE	34,033				TANF GRANT
SOUTHWESTERN CCD900 OTAY LAKES ROAD CHULA VISTA, CA 91910	95-6006659	COMMUNITY COLLEGE	42,403				TANF GRANT

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STATE CENTER CCD1525 E WELDON AVE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	116,029				TANF GRANT
VENTURA COUNTY CCD 255 WSTANLEY AVE SUITE 150 VENTURA,CA 93001	95-2224338	COMMUNITY COLLEGE	95,180				TANF GRANT
VICTOR VALLEY CCD 18422 BEAR VALLEY ROAD VICTORVILLE,CA 923929699	95-6006576	COMMUNITY COLLEGE	27,663				TANF GRANT
WEST HILLS CCD9900 CODY ST COALINGA,CA 93210	77-0323447	COMMUNITY COLLEGE	16,411				TANF GRANT
WEST LOS ANGELES COLLEGE9000 OVERLAND AVE CULVER CITY,CA 902303519	95-2587353	COMMUNITY COLLEGE	38,832				TANF GRANT
WEST VALLEY-MISSION CCD14000 FRUITVALE AVENUE SARATOGA,CA 95070	77-0268786	COMMUNITY COLLEGE	23,121				TANF GRANT
YOSEMITE COMMUNITY COLLEGE DSTPO BOX 4065 MODESTO,CA 95358	52-1566989	COMMUNITY COLLEGE	54,826				TANF GRANT
YUBA CCD2088 NORTH BEALE ROAD MARYSVILLE,CA 95901	68-0447767	COMMUNITY COLLEGE	128,334				TANF GRANT
BARSTOW CCD2700 BARSTOW ROAD BARSTOW,CA 92311	95-6006415	COMMUNITY COLLEGE	34,984				TANF GRANT
GAVILAN COMMUNITY COLLEGE DIST5055 SANTA TERESA BLVD GILROY,CA 95020	94-2278279	COMMUNITY COLLEGE	58,280				TANF GRANT
SANTA MONICA CCD1900 PICO BLVD SANTA MONICA,CA 90405	95-6047779	COMMUNITY COLLEGE	14,377				TANF GRANT
5 POINTS SMOG & TUNE UP #22809 PATTERSON RD STE B1 RIVERBANK,CA 95367	54-9926821		6,768				VRRRM GRANT

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700 AUTO SERVICE & TRAINING CENTER700 SAN PABLO AVE ALBANY,CA 94706	54-7716929		5,440				VRRRM GRANT
A & D AUTOMOTIVE REPAIR2929 FIRESTONE BLVD A SOUTH GATE,CA 90280	60-8042060		9,754				VRRRM GRANT
A-1 AUTO ELECTRICFRESNO MOTOR EXCHANGE2320 STANISLAUS STREET FRESNO,CA 937211222	77-0284624		30,139				VRRRM GRANT
A1 AUTOMOTIVE SERVICES2485 FLETCHER DRIVE LOS ANGELES,CA 90039	56-7755618		10,684				VRRRM GRANT
A-1 SMOG & REPAIR CENTER #513513 NORTH MARKET ST REDDING,CA 96003	68-0246612		12,451				VRRRM GRANT
A-ACTION AUTOMOTIVE 11985 HESPERIA RD HESPERIA,CA 92345	33-0806518		6,483				VRRRM GRANT
ADVANCED AUTO REPAIR & TOWING965 OLIVE DRIVE STE D DAVIS,CA 95616	94-2828642		5,799				VRRRM GRANT
ADVANCED SMOG & LEGAL PERFORMANCE7060 SCHIRRA CT STE 101 BAKERSFIELD,CA 93313	84-1697431		43,828				VRRRM GRANT
AIRPORT MARINA FORD 5880 CENTINELA AVE LOS ANGELES,CA 90045	95-4221953		10,500				VRRRM GRANT
ALHAMBRA NISSAN726 E MAIN STREET ALHAMBRA,CA 91801	95-4082143		49,000				VRRRM GRANT
ALL DAY SMOG28730 VIA MONTEZUMA 102 TEMECULA,CA 92590	27-4636829		12,448				VRRRM GRANT
ALLTECH AUTOMOTIVE INC177 N SUNNYSIDE AVE 100 CLOVIS,CA 93611	75-3199853		11,068				VRRRM GRANT

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ARCO SMOG PROS 6171 23510 CRENSHAW BLVD TORRANCE, CA 90505	95-4657350		8,150				VRRRM GRANT
ARROWHEAD AUTO REPAIR & SMOG CHECK 427 S ARROWHEAD AVE SAN BERNARDINO, CA 92408	55-1759989		16,916				VRRRM GRANT
AUTO PROS44136 10TH ST WEST 205 LANCASTER, CA 93534	95-4750562		34,883				VRRRM GRANT
AUTO WORLD1312 LA LOMA AVE MODESTO, CA 95354	77-0463870		69,256				VRRRM GRANT
AUTOTECH1619 E MAIN ST VISALIA, CA 93292	77-0481964		15,290				VRRRM GRANT
AYRES AUTO SERVICE 24759 A SUNNYMEAD BLVD MORENO VALLEY, CA 92553	33-0921815		27,414				VRRRM GRANT
BALDWIN AUTO INC21891 ALESSANDRO BLVD MORENO VALLEY, CA 92553	33-0275930		16,160				VRRRM GRANT
BARRY'S AUTO SERVICE 130 S DAWSON DR CAMARILLO, CA 93012	77-0384891		6,689				VRRRM GRANT
BAUER'S AUTO REPAIR 1790 UNIVERSITY AVE BERKELEY, CA 94703	56-5931407		12,476				VRRRM GRANT
BELL GARDENS AUTO CENTER6078 E OLYMPIC BLVD LOS ANGELES, CA 90022	56-6732193		13,227				VRRRM GRANT
BLUE RIBBON AUTOMOTIVE6600 SCHIRRA CT STE A BAKERSFIELD, CA 93313			8,335				VRRRM GRANT
BOB LEE AUTOMOTIVE 4623 ARTESIA BLVD LAWNDALe, CA 90260	33-0257817		5,493				VRRRM GRANT

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BOB SMITH TOYOTA3333 FOOTHILL BLVD LA CRESCENTA,CA 91214	95-4428359		147,000				VRRRM GRANT
BOB WONDRIES FORD400 S ATLANTIC BLVD ALHAMBRA,CA 91801	95-1626789		45,500				VRRRM GRANT
BOBBY'S SMOG & AUTO REPAIR1515 YOSEMITE BLVD MODESTO,CA 95354	77-0443156		6,769				VRRRM GRANT
BOB'S MOBIL REPAIR 1081A SONOMA BLVD VALLEJO,CA 94590	68-0311480		10,174				VRRRM GRANT
BONITA POINT AUTO CARE INC1495 EAST H STREET CHULA VISTA,CA 91910	03-0437776		5,985				VRRRM GRANT
BONITA VALLEY 763995 BONITA RD BONITA,CA 91902	03-0437765		5,336				VRRRM GRANT
CALIFORNIA SMOG CHECK CENTER #226524 RUETHER AVE 503 SANTA CLARITA,CA 91350	95-4272901		19,303				VRRRM GRANT
CALIFORNIA SMOG REPAIR INCPO BOX 25215 FRESNO,CA 93729	77-0227875		55,957				VRRRM GRANT
CARS MUFFLERS & AUTOMOTIVE INC2617 ARTESIA REDONDO BEACH,CA 94298	33-0867006		16,602				VRRRM GRANT
CARSON HONDA1435 E 223RD ST CARSON,CA 90745	95-4876347		38,500				VRRRM GRANT
CARSON NISSAN1505 E 223RD ST CARSON,CA 90745	26-4581200		87,500				VRRRM GRANT
CARSON TOYOTA1333 EAST 223RD STREET CARSON,CA 90745	95-2890819		56,000				VRRRM GRANT

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CENTER CITY SHELL3810 MASSACHUSETTS AVE LA MESA,CA 91941	33-0067098		9,216				VRRRM GRANT
CERTIFIED AUTOMOTIVE SPECIALISTS INC476 S VERMONT AVE GLENDORA,CA 91741	95-4258162		8,776				VRRRM GRANT
CHAMPION CHRYSLER JEEP DODGE9655 E FIRESTONE BLVD DOWNEY,CA 90241	20-5961382		17,500				VRRRM GRANT
CHAPMAN AUTO REPAIR 450 W WILKEN WAY D ANAHEIM,CA 92802	51-0440025		14,909				VRRRM GRANT
CLASSIC AUTO REPAIR809 VALLEJO ST NAPA,CA 94559	57-1479996		7,003				VRRRM GRANT
CLOVIS SMOG SHOP197 N SUNNYSIDE AVE 101 CLOVIS,CA 93611	62-3055250		28,041				VRRRM GRANT
COLLEY AUTO CARS INC 1945 AUTO CENTRE DR GLENDORA,CA 91740	95-3849695		17,500				VRRRM GRANT
COMPLETE AUTOMOTIVE REPAIR SERVICE13052 SAN PABLO AVE SAN PABLO,CA 94805	56-6803782		5,063				VRRRM GRANT
CONNELL CHEVROLET2828 HARBOR BLVD COSTA MESA,CA 92626	95-2101522		17,500				VRRRM GRANT
CONTRERAZ BUDGET SMOG CENTER4444 N BLACKSTONE AVE FRESNO,CA 93726	26-1722265		72,165				VRRRM GRANT
CORMIER CHEVROLETHYUNDAI2201 E 223RD ST LONG BEACH,CA 90810	95-1701951		91,000				VRRRM GRANT
COUNTRY AUTOMOTIVE 16880 JOLEEN WAY MORGAN HILL,CA 95037	77-0098536		5,556				VRRRM GRANT

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CROWN TOYOTA1201 KETTERING DR ONTARIO,CA 95761	20-0317969		220,500				VRRRM GRANT
CULVER CITY VOLVO 11201 W WASHINGTON BLVD CULVER CITY,CA 90230	90-0082223		14,000				VRRRM GRANT
D & S SERVICE CENTER 2500 E MAIN ST VISALIA,CA 93292	38-3847252		37,113				VRRRM GRANT
DAN'S AUTO REPAIR1320 9TH ST MODESTO,CA 95354	91-1942031		27,395				VRRRM GRANT
DAN'S MOBIL9315 BASELINE RD RANCHO CUCAMONGA,CA 91730	20-5666119		5,797				VRRRM GRANT
DEMERJIAN AUTO SERVICE1899 E WASHINGTON BLVD PASADENA,CA 91104	95-4738135		13,290				VRRRM GRANT
DENNIS'S AUTO REPAIR 1817 E HAMMOND FRESNO,CA 93703	77-0543844		21,212				VRRRM GRANT
DR JAY'S SMOG PROS5804 CRENSHAW BLVD LOS ANGELES,CA 90043	80-0331618		10,424				VRRRM GRANT
EL PRIMO AUTO CENTER 100 BAKER ST BAKERSFIELD,CA 93305	77-0164862		40,002				VRRRM GRANT
ENCINITAS FOREIGN & DOMESTIC AUTO REPAIR 901 2ND ST ENCINITAS,CA 92024	33-0681776		15,253				VRRRM GRANT
EXCELLENT AUTO CARE & TIRE26673 YNES RD STE A TEMECULA,CA 92591	33-0498011		23,070				VRRRM GRANT
EXPERTEC AUTOMOTIVE 7680 TALBERT AVE A HUNTINGTON BEACH,CA 92648	01-0565804		10,952				VRRRM 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
FIVE STAR AUTO CARE 12015 DRY CREEK RD AUBURN,CA 95602	11-3686648		10,619				VRRRM GRANT
FIVE STAR SMOG CENTER 4564 N PECK RD 5 EL MONTE,CA 91732	30-0405152		14,819				VRRRM GRANT
FOLSOM CAR CARE CENTER520 NATOMA STATION DR FOLSOM,CA 95630	94-3336150		5,988				VRRRM GRANT
FOUR CORNERS UNION 2025 MONUMENT BLVD CONCORD,CA 94520	61-1433031		28,436				VRRRM GRANT
FOX TIRE & AUTO19321 ROSCOE BLVD NORTHRIDGE,CA 91324	20-4722944		17,866				VRRRM GRANT
FRANKLIN AUTO REPAIR & SMOG7145 FRANKLIN BLVD SACRAMENTO,CA 95823	05-0576418		36,628				VRRRM GRANT
FRITTS FORD8000 AUTO DRIVE RIVERSIDE,CA 92504	95-2132516		14,000				VRRRM GRANT
GEORGE CHEVROLET 17000 LAKEWOOD BLVD BELLFLOWER,CA 90706	95-2127421		31,500				VRRRM GRANT
GEORGE'S SIERRA SHELL 9684 SIERRA AVE FONTANA,CA 92335	61-1456374		47,708				VRRRM GRANT
GIC CAR CLINIC INC375 BIRD AVE SAN JOSE,CA 95126	27-0602184		6,356				VRRRM GRANT
GLENDALE HYUNDAI411 SOUTH BRAND BLVD GLENDALE,CA 91204	20-5642903		38,500				VRRRM GRANT
GLENDALE KIA2242 SAN FERNANDO ROAD LOS ANGELES,CA 90065	95-4802970		14,000				VRRRM GRANT

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GLENN E THOMAS DODGE CHRYSLER JEEP2100 E SPRING ST SIGNAL HILL,CA 90755	95-1712926		52,500				VRRRM GRANT
GOODMON'S AUTO REPAIR6638 N BLACKSTONE FRESNO,CA 93710	94-2581663		8,350				VRRRM GRANT
HAI'S AUTO REPAIR 2 INC4040 PARK BLVD SAN DIEGO,CA 92131	33-1776787		5,093				VRRRM GRANT
HAMER TOYOTA & SCION11041 SEPULVEDA BLVD MISSION HILLS,CA 91345	95-1562709		469,000				VRRRM GRANT
HANS IMPORTS INC7552 TALBERT AVE HUNTINGTON BEACH,CA 92648	95-3089955		11,898				VRRRM GRANT
HARRY'S AUTO REPAIR INC183 WYOMING ST PLEASANTON,CA 95466	94-3354546		9,969				VRRRM GRANT
HARVEY'S AUTOTECH521 WEST SIXTH ST CORONA,CA 92882	33-0883847		36,573				VRRRM GRANT
HI-TECH AUTO3084 E PALMDALE BLVD B-2 PALMDALE,CA 93550	95-4884163		15,999				VRRRM GRANT
HULL AUTOMOTIVE INC491 N ALLEN AVE PASADENA,CA 91106	95-3554989		5,993				VRRRM GRANT
INTERNATIONAL AUTO SPECIALISTS8011 SEPULVEDA BLVD VAN NUYS,CA 91402	95-3709875		11,203				VRRRM GRANT
JACK'S R BETTER INC1691 ATWATER BLVD ATWATER,CA 95301	80-0014616		23,321				VRRRM GRANT
JOE'S FOREIGN AUTOMOTIVE2830 N MAIN ST WALNUT CREEK,CA 94597	68-0457770		11,791				VRRRM GRANT

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

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KEN AND JOHNS AUTO REPAIR & MACHINE3937 MARSHALL AVE CARMICHAEL,CA 95608	68-0366669		11,574				VRRRM GRANT
KERECHUK MOTOR SERVICE120 E VALLEY BLVD ALHAMBRA,CA 91801	80-0014792		8,568				VRRRM GRANT
KEY NISSAN TOYOTA HONDA SERVICE INC203 N FAIRVIEW ST A SANTA ANA,CA 92703	80-0025764		6,712				VRRRM GRANT
KEYES CHEVROLET6001 VAN NUYS BLVD VAN NUYS,CA 91401	95-4674603		77,000				VRRRM GRANT
KEYES HYUNDAI5319 VAN NUYS BLVD VAN NUYS,CA 91401	68-0670828		189,000				VRRRM GRANT
KEYES LEXUS5905 VAN NUYS BLVD VAN NUYS,CA 91401	95-4227779		7,000				VRRRM GRANT
KEYES TOYOTA5855 VAN NUYS BLVD VAN NUYS,CA 91401	95-4631556		255,500				VRRRM GRANT
KIM'S SMOG & AUTO SERVICE21710 S WESTERN AVE TORRANCE,CA 90501	57-1830317		10,718				VRRRM GRANT
LARRY'S AUTO REPAIR308 N GRANT STREET STOCKTON,CA 95202	68-0206271		42,680				VRRRM GRANT
LONG'S AUTO TECH INC 1778 SMITH AVE SAN JOSE,CA 95112	26-0459220		6,453				VRRRM GRANT
LOVELANDS AUTOMOTIVE SERVICE INC15243 PALMDALE RD VICTORVILLE,CA 92392	95-3430427		14,230				VRRRM GRANT
M & N SMOG AND MUFFLER 2512 UNIVERSITY AVE RIVERSIDE,CA 92507	57-0375647		6,176				VRRRM 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
MAGALLANES AUTOMOTIVE221 6TH STREET RICHMOND, CA 94801	68-0467295		8,733				VRRRM GRANT
MAGIC LUBE & AUTO REPAIR1759 EUCLID AVE SAN DIEGO, CA 92105	33-0598877		20,518				VRRRM GRANT
MANHATTAN BEACH TOYOTA1500 N SEPULVEDA BLVD MANHATTAN BEACH, CA 90266	95-4838290		514,500				VRRRM GRANT
MARINA DEL REY TOYOTA 4636 LINCOLN BLVD MARINA DEL REY, CA 90292	45-3193521		94,500				VRRRM GRANT
MCWILLIAMS AND WALDEN INC4201 E BRUNDAGE LANE BAKERSFIELD, CA 93307	95-4716799		19,177				VRRRM GRANT
METRO ACURA9377 AUTOPLEX DR MONTCLAIR, CA 91763	33-0858146		17,500				VRRRM GRANT
METRO HONDA9399 AUTOPLEX DR MONTCLAIR, CA 91763	33-0388292		133,000				VRRRM GRANT
MODERN CLASSIC AUTOMOTIVE INC1500 EL CAMINO AVE STE K SACRAMENTO, CA 95815	26-1616249		5,156				VRRRM GRANT
MOONEY SHELL2736 S MOONEY BLVD VISALIA, CA 93277	52-2348064		25,849				VRRRM GRANT
MOORHEAD AUTOMOTIVE CENTER1908 NORTH TEXAS ST FAIRFIELD, CA 94533	94-3303755		41,756				VRRRM GRANT
NELSON'S AUTOMOTIVE REPAIRS3172 CONDO COURT SANTA ROSA, CA 95403	40-7761132		12,624				VRRRM GRANT
NISSAN OF DOWNTOWN LA 635 W WASHINGTON BLVD LOS ANGELES, CA 90015	95-4077138		73,500				VRRRM GRANT

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

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NISSAN OF MISSION HILLS 11000 SEPULVEDA BLVD MISSION HILLS,CA 91345	37-1594498		241,500				VRRRM GRANT
NORWALK TOYOTA11404 E IMPERIAL HWY NORWALK,CA 90650	95-2395236		87,500				VRRRM GRANT
OC NISSAN IRVINE30 AUTO CENTER DRIVE IRVINE,CA 92618	01-0893154		35,000				VRRRM GRANT
ONE STOP SMOG & RPR CO ROSEDALE10120 ROSEDALE HWY BAKERSFIELD,CA 93312	77-0400204		9,239				VRRRM GRANT
ONE STOP SMOG REPAIR & TUNE UP6561 WHITE LANE STE H BAKERSFIELD,CA 93309	20-1604022		28,050				VRRRM GRANT
PACIFIC VOLKSWAGON 14900 HINDLEY AVENUE HAWTHORNE,CA 90250	95-5078158		35,000				VRRRM GRANT
PATTERSON AUTO CARE 401 N 1ST ST PATTERSON,CA 95363	77-0171629		8,323				VRRRM GRANT
PAUL'S AUTOMOTIVE INC 1922 O ST SACRAMENTO,CA 95811	94-2767873		17,259				VRRRM GRANT
PHIL'S AUTO CLINIC111 N SOBOBA ST HEMET,CA 92544	33-0265786		6,361				VRRRM GRANT
PICK YOUR PART AUTO WRECKINGRECYCLING2931 E WHITE STAR AVE ANAHEIM,CA 92806	95-3406551		122,500				VRRRM GRANT
PICK-A-PART AUTO WRECKINGATTN ACCOUNTS RECEIVABLE ANAHEIM,CA 92806	94-2832974		45,500				VRRRM GRANT
PICK-N-PULLATTN ACCOUNTS RECEIVABLE RANCHO CORDOVA,CA 95670	68-0190936		154,000				VRRRM GRANT

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

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PRECISION AUTOMOTIVE (MODESTO)1203 SCENIC DR MODESTO,CA 95350	94-2917204		9,353				VRRRM GRANT
PROCARE AUTO CLINIC 6761 VINELAND AVE N HOLLYWOOD,CA 91606	35-2263002		10,059				VRRRM GRANT
RAY-A-MOTIVE9844 ARTESIA BLVD BELLFLOWER,CA 95706	93-0985747		6,558				VRRRM GRANT
RECON AUTO CENTER1453 W 6TH STREET SUITE 105 CORONA,CA 92882	20-2116354		5,310				VRRRM GRANT
RECORD PERFORMANCE 3925 PECK RD EL MONTE,CA 91732	95-3381788		11,198				VRRRM GRANT
RIALTO 76155 E FOOTHILL BLVD RIALTO,CA 92376	95-4887013		20,737				VRRRM GRANT
RIVERBANK AUTOMOTIVE & SMOG6432 FIRST ST RIVERBANK,CA 95367	90-0194443		21,983				VRRRM GRANT
ROB'S AUTO REPAIR1124 N MELROSE DR 202 VISTA,CA 92083	27-1116030		12,960				VRRRM GRANT
ROSEDALE AUTOMOTIVE 10501 ROSEDALE HWY BAKERSFIELD,CA 93312	65-1281597		8,776				VRRRM GRANT
SACRAMENTO CARBURETOR & ELECTRICAL SPECIALISTS 2528 TESLA WAY SACRAMENTO,CA 95825	54-8612341		32,115				VRRRM GRANT
SAN FRANCISCO AUTO REPAIR CENTER INC611 FLORIDA ST SAN FRANCISCO,CA 94110	94-2515230		13,251				VRRRM GRANT
SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT1990 E GETTYSBURG AVENUE FRESNO,CA 937260244	78-6808394		131,400				VRRRM GRANT

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SCOTT ROBINSON HONDA 20340 HAWTHORNE BLVD TORRANCE,CA 90503	95-2209899		150,500				VRRRM GRANT
SIERRA AUTO CARS INCPO BOX 60 MONROVIA,CA 91017	95-2478466		7,000				VRRRM GRANT
SMOG OR TUNE7644A BROADWAY LEMON GROVE,CA 91945	33-0335454		10,852				VRRRM GRANT
SPEED AWAY SMOG5260 ROSEDALE HWY BAKERSFIELD,CA 93308	77-0465754		30,939				VRRRM GRANT
SPEEDEE OIL CHANGE & TUNE UP #170651343 COFFEE RD MODESTO,CA 95355	20-0510874		6,399				VRRRM GRANT
SPIRIT AUTO CENTER 12402 WOODSIDE AVE LAKESIDE,CA 92040	33-0317813		5,088				VRRRM GRANT
STANDARD AUTO CARE 2240 COLFAX ST SACRAMENTO,CA 95815	20-8121574		11,770				VRRRM GRANT
STAUDER AUTOMOTIVE SERVICE5930 COLLEGE AVE OAKLAND,CA 94618	94-3189852		5,214				VRRRM GRANT
STOP AND GO AUTO PERFORMANCE240 S IRWINDALE AVE AZUSA,CA 91702	62-3276075		12,992				VRRRM GRANT
SUNRISE AUTO SERVICE 2800 SAN BRUNO AVE SAN FRANCISCO,CA 94134	01-0730964		11,795				VRRRM GRANT
TIMMONS OF LONG BEACH 3940 CHERRY AVENUE LONG BEACH,CA 90907	95-3163236		38,500				VRRRM GRANT
TOYOTA OF GLENDORA 1949 AUTO CENTRE DR GLENDORA,CA 91791	95-4453443		28,000				VRRRM GRANT

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TOYOTA OF HOLLYWOOD 6000 HOLLYWOOD BLVD HOLLYWOOD,CA 90028	95-4274368		66,500				VRRRM GRANT
TOYOTA OF HUNTINGTON BEACH 18881 BEACH BLVD HUNTINGTON BEACH,CA 92648	33-0684980		56,000				VRRRM GRANT
TOYOTA OF NORTH HOLLYWOOD 4606 LANKERSHIM BLVD NORTH HOLLYWOOD,CA 91602	95-2496598		161,000				VRRRM GRANT
TOYOTA PLACE 9670 TRASK AVE GARDEN GROVE,CA 92844	33-0254740		52,500				VRRRM GRANT
TOYOTA SANTA MONICA 801 SANTA MONICA BLVD SANTA MONICA,CA 90401	73-1658154		203,000				VRRRM GRANT
VALLEY AUTO TECH 101 LA LOMA AVE MODESTO,CA 95354	38-3662683		35,559				VRRRM GRANT
VERMONT AUTOMOBILE 850 W CENTURY BLVD LOS ANGELES,CA 90044	95-4307419		14,481				VRRRM GRANT
VIKING AUTO REPAIR & SMOG TEST 4161 BELLFLOWER BLVD LONG BEACH,CA 90808	33-0786491		41,004				VRRRM GRANT
VOLKSWAGEN OF DOWNTOWN LA 1900 S FIGUEROA ST LOS ANGELES,CA 90007	95-4077129		42,000				VRRRM GRANT
VOLKSWAGEN SANTA MONICA 2440 SANTA MONICA BLVD SANTA MONICA,CA 90404	95-2303176		28,000				VRRRM GRANT
WALT'S AUTO SERVICE 7549 AUBURN BLVD CITRUS HEIGHTS,CA 95621	61-1547261		12,053				VRRRM GRANT
WAYNE'S AUTOMOTIVE 157 N MOUNTAIN AVE ONTARIO,CA 91762	33-0248351		32,769				VRRRM GRANT

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WENTWORTH AUTOMOTIVE7755 OTHELLO AVE SAN DIEGO,CA 42111	33-0824849		6,192				VRRRM GRANT
WEST ESCONDIDO AUTOMOTIVE & TRANSMISSION2200 AUTO PARK WAY STE A ESCONDIDO,CA 92029	33-0767887		9,491				VRRRM GRANT
WEST HOLLYWOOD AUTOMOTIVE5570 MELROSE AVE LOS ANGELES,CA 90038	95-4032885		6,785				VRRRM GRANT
WHEELS AUTOMOTIVE REPAIR & SMOG1300 28TH STREET BAKERSFIELD,CA 93301	59-3801406		31,492				VRRRM GRANT
WHITNEY'S AUTO & RV CARE CENTER920 CHAMBERS LANE SIMI VALLEY,CA 93065	90-0244249		8,282				VRRRM GRANT
WONDRIES TOYOTA1543 W MAIN STREET ALHAMBRA,CA 91802	95-2303790		315,000				VRRRM GRANT
WOODLAND HILLS BUICK GMC CADILLAC6133 TOPANGA CANYON BLVD WOODLAND HILLS,CA 91367	26-0481270		84,000				VRRRM GRANT
WOODLAND HILLS HONDA 6111 TOPANGA CANYON BLVD WOODLAND HILLS,CA 91367	95-2046631		56,000				VRRRM GRANT
WOODLAND HILLS NISSAN 20539 VENTURA BLVD WOODLAND HILLS,CA 91364	35-2262926		143,500				VRRRM GRANT

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 \$	14,472,325	including grants of \$	3,965,028) (Revenue \$	11,608,880)
COLLEGE BUYS 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 CALIFORNIA CONNECTS PROGRAM OFFERS A MULTI-PRONGED APPROACH TO INCREASING DIGITAL LITERACY AND BROADBAND ACCESS FOR UNDERSERVED COMMUNITIES FOR WHOM COMPUTER AND INTERNET ACCESS IS STILL A CHALLENGE. FUNDED BY A BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM GRANT FROM THE U.S. DEPARTMENT OF COMMERCE NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, CALIFORNIA CONNECTS PROVIDES INTENSIVE OUTREACH AND HANDS-ON TRAINING TO STUDENTS, WHO WILL, IN TURN, EDUCATE OVER 60,000 NEW BROADBAND USERS AND INFLUENCE NEARLY 10,000 NEW BROADBAND ADOPTERS OVER THREE YEARS. 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 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 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 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 OFFICE, THE U.S. STATE DEPARTMENT'S BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, AND THE FULBRIGHT COMMISSION-EGYPT. THE FOUNDATION PROVIDES DIRECT SUPPORT TO THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR OFFICE THROUGH DIRECT DONATIONS, AWARDS, AND SCHOLARSHIPS.					

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

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
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Part I

Questions Regarding Compensation

	Yes	No
1a 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		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Tax idemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)		
1b 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		
2 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?		
3 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		
<input type="checkbox"/> Compensation committee		
<input checked="" type="checkbox"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 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		
a Receive a severance payment or change-of-control payment from the organization or a related organization?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement?		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 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		
a The organization?		No
b Any related organization?		No
If "Yes," to line 5a or 5b, describe in Part III		
6 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		
a The organization?		No
b Any related organization?		No
If "Yes," to line 6a or 6b, describe in Part III		
7 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		No
8 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		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is 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				
(1) PAUL LANNING	(i)	173,535	0	0	14,000	11,503	199,038	0
	(ii)	0	0	0	0	0	0	0
(2) KEETHA MILLS	(i)	156,034	0	0	12,600	5,680	174,314	0
	(ii)	0	0	0	0	0	0	0
(3) KERRY WOOD	(i)	130,536	0	0	10,560	25,831	166,927	0
	(ii)	0	0	0	0	0	0	0
(4) VANESSA WHANG	(i)	126,723	0	0	10,800	21,047	158,570	0
	(ii)	0	0	0	0	0	0	0
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
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Identifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	THE CALIFORNIA CONNECTS PROGRAM OFFERS A MULTI-PRONGED APPROACH TO INCREASING DIGITAL LITERACY AND BROADBAND ACCESS FOR UNDERSERVED COMMUNITIES FOR WHOM COMPUTER AND INTERNET ACCESS IS STILL A CHALLENGE FUNDED BY A BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM GRANT FROM THE U S DEPARTMENT OF COMMERCE NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, CALIFORNIA CONNECTS PROVIDES INTENSIVE OUTREACH AND HANDS-ON TRAINING TO STUDENTS, WHO WILL, IN TURN, EDUCATE OVER 60,000 NEW BROADBAND USERS AND INFLUENCE NEARLY 10,000 NEW BROADBAND ADOPTERS OVER THREE YEARS

Identifier	Return Reference	Explanation
CHANGES IN PROGRAM SERVICES	FORM 990, PART III, LINE 3	THE EARLY COLLEGE HIGH SCHOOL (ECHS) INITIATIVE, FUNDED BY A MULTI-YEAR GRANT THAT COMPLETED ITS FUNDING PERIOD ON JUNE 30, 2010, WORKS WITH UNDERREPRESENTED STUDENTS WHO HISTORICALLY HAVE BEEN AT RISK FOR NOT ATTENDING COLLEGE. EARLY COLLEGE HIGH SCHOOLS ARE PARTNERSHIPS BETWEEN SECONDARY SCHOOLS AND LOCAL COLLEGES THAT ALLOW STUDENTS TO EARN A HIGH SCHOOL DIPLOMA AND TWO YEARS OF COLLEGE CREDIT IN FIVE YEARS OR LESS AT NO COST. AS A RESULT OF THIS GRANT FUNDING, 23 ECHS PARTNERSHIPS WERE DEVELOPED INTO SELF-SUSTAINING OPERATING MODELS.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		CALIFORNIA COMMUNITY COLLEGES BOARD OF GOVERNORS HAS THE RIGHT TO APPOINT AND REMOVE FOUNDATION BOARD MEMBERS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B		THE ORGANIZATION HAS NO SUCH COMMITTEES THEREFORE, THERE WERE NO MEETINGS TO DOCUMENT

Identifier	Return Reference	Explanation
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

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

Identifier	Return Reference	Explanation
	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 2011, 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.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 4,194,852

Identifier	Return Reference	Explanation
		FORM 990, PART XII, 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