


Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2012</div> <div>Open to Public Inspection</div> </div>
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES		D Employer identification number 68-0412350
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 1102 Q STREET NO 3500	Room/suite	E Telephone number (916) 325-4300
	City or town, state or country, and ZIP + 4 SACRAMENTO, CA 95811		G Gross receipts \$ 31,306,727
	F Name and address of principal officer KEETHA MILLS 1102 Q STREET NO 3500 SACRAMENTO, CA 95811		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.FOUNDATIONCCC.ORG			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities OUR MISSION IS TO BENEFIT, SUPPORT, AND ENHANCE THE MISSIONS OF THE CA COMMNTY COLLEGE SYSTEM		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	966
	6 Total number of volunteers (estimate if necessary)	6	9
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,766,967	4,044,428
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	35,374,004	23,941,598
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,190,229	1,572,509
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
		41,331,200	29,558,535
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	13,391,949	8,099,204
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	16,410,518	12,514,541
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) <u>72,433</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	10,496,797	9,821,359
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	40,299,264	30,435,104
	19 Revenue less expenses Subtract line 18 from line 12	1,031,936	-876,569
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	91,529,617	97,151,812
	21 Total liabilities (Part X, line 26)	35,075,688	38,004,886
	22 Net assets or fund balances Subtract line 21 from line 20	56,453,929	59,146,926

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	*****			2014-01-21	
	Signature of officer			Date	
	JOHN O'SULLIVAN CFO				
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name LINDA D GEERY		Preparer's signature		Date
	Check <input type="checkbox"/> if self-employed			PTIN P00364484	
	Firm's name ▶ GILBERT ASSOCIATES INC			Firm's EIN ▶ 68-0037990	
	Firm's address ▶ 2880 GATEWAY OAKS DR STE 100 SACRAMENTO, CA 95833			Phone no (916) 646-6464	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part IIIStatement of Program Service Accomplishments

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

1Briefly describe the organization’s mission

THE MISSION OF THE FOUNDATION IS TO BENEFIT, SUPPORT, AND ENHANCE THE MISSIONS OF THE CALIFORNIA COMMUNITY COLLEGE SYSTEM

2Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

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

3Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If “Yes,” describe these changes on Schedule O

4Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 5,780,134 including grants of \$ 579,374) (Revenue \$ 6,811,298)

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 QUALIFIED CALIFORNIA MOTORISTS WITH MONETARY INCENTIVES TO REPAIR, RETIRE, OR REPLACE THEIR HIGH-EMITTING VEHICLE TO ACHIEVE A CLEAN AIR BENEFIT FOR CALIFORNIA CONSUMERS

4b

(Code) (Expenses \$ 3,391,710 including grants of \$ 808,408) (Revenue \$ 3,676,592)

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'S 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

4c

(Code) (Expenses \$ 2,611,015 including grants of \$) (Revenue \$ 3,371,314)

COLLEGEBUGS 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

(Code) (Expenses \$ 14,620,213 including grants of \$ 6,711,422) (Revenue \$ 10,082,395)

THROUGH RESEARCH AND STRATEGIC ASSISTANCE TO COLLEGES AND THEIR WORKFORCE DEVELOPMENT PARTNERS, THE CAREER LADDERS PROJECT HELPS CALIFORNIANS TAKE ADVANTAGE OF CALIFORNIA COMMUNITY COLLEGE WORKFORCE DEVELOPMENT AND CAREER TRAINING OPPORTUNITIES AND CREATES A MORE INTEGRATED SYSTEM FROM COLLEGE TO THE WORKFORCE THE CAREER PATHWAY PROGRAM PROVIDES LIFE-SHAPING CAREER OPPORTUNITIES FOR STUDENTS AND RECRUITMENT SOLUTIONS FOR PUBLIC AND PRIVATE SECTOR ENTITIES 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 YOUTH AND ADULT SERVICES PROGRAMS AIM TO HELP CURRENT AND FORMER FOSTER YOUTH TRANSITION SUCCESSFULLY INTO ADULTHOOD BY PROVIDING ONE-ON-ONE MENTORING, ACADEMIC ASSESSMENTS, TUTORING AND LIFE SKILLS TRAINING THE FOUNDATION DERIVES FEES FROM FACILITIES MANAGEMENT SERVICES PROVIDED TO COLLEGES AND EDUCATIONAL INSTITUTIONS THESE SERVICES INCLUDE FACILITY ASSESSMENTS AND THE USE OF FUSION (FACILITIES UTILIZATION, SPACE INVENTORY OPTIONS NET), A PROPRIETARY DATABASE WITH INFORMATION REPORTING SYSTEMS THE FOUNDATION SERVES AS A FISCAL SPONSOR OVERSEEING PROGRAM OPERATIONS AND RECEIVING AND ADMINISTERING FUNDS FOR PROJECTS AND GRANTS ASSOCIATED WITH THE CALIFORNIA COMMUNITY COLLEGES THE FOUNDATION'S STUDENT SUCCESS INITIATIVE CHAMPIONS AND SUPPORTS THE CALIFORNIA COMMUNITY COLLEGES BOARD OF GOVERNORS' STUDENT SUCCESS INITIATIVE - A WIDESPREAD EFFORT TO PROMOTE STUDENT SUCCESS IN THE CALIFORNIA COMMUNITY COLLEGES THE FOUNDATION'S GOAL IS TO LEVERAGE EXISTING AND IDENTIFY NEW PARTNERSHIPS AND HELP IMPLEMENT SPECIFIC POLICY CHANGES THAT WILL IMPROVE EDUCATIONAL ACHIEVEMENT IN THE CALIFORNIA COMMUNITY COLLEGES THE STUDENT MENTAL HEALTH PROGRAM PROVIDES FUNDING FOR MENTAL HEALTH PREVENTION AND INTERVENTION TRAINING AT CALIFORNIA COMMUNITY COLLEGES FUNDED BY A GRANT FROM THE CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY, PROGRAM COMPONENTS INCLUDE FACULTY AND STAFF TRAINING, PEER-TO-PEER BEHAVIORAL INTERVENTION TEAMS AND ONLINE SUICIDE PREVENTION TRAININGS THE NURSING RESOURCE CENTER (NRC) IS A SUITE OF INTERNET-BASED TOOLS THAT PROVIDES CENTRALIZED, CUSTOMER-FOCUSED SERVICES FOR SCHOOLS OF NURSING AND CLINICAL AGENCIES THE GOAL OF THE NRC IS TO EXPAND CAPACITY FOR NURSING EDUCATION NATIONWIDE THROUGH THE USE OF THE CENTRALIZED CLINICAL PLACEMENT SYSTEM TO MANAGE CLINICAL PLACEMENTS AND THE CENTRALIZED FACULTY RESOURCE CENTER TO IDENTIFY AND ATTRACT QUALIFIED NURSING FACULTY THE FOUNDATION'S NURSING EDUCATION INVESTMENT FUND SUPPORTS NURSING STUDENTS AND COMMUNITY COLLEGE NURSING PROGRAMS THROUGHOUT THE STATE GRANTS FROM THE FUND SUPPORT THE EDUCATION OF ASSOCIATE DEGREE REGISTERED NURSES IN THE CALIFORNIA COMMUNITY COLLEGES THE FOUNDATION ADMINISTERS THE CALIFORNIA COMMUNITY COLLEGES SCHOLARSHIP ENDOWMENT WHICH PROVIDES SCHOLARSHIPS TO THOUSANDS OF STUDENTS EACH YEAR FOR USE TOWARDS TEXTBOOKS, EQUIPMENT, UNIFORMS, AND OTHER INSTRUCTIONAL SUPPLIES THE FOUNDATION PROVIDES DIRECT SUPPORT TO THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE THROUGH DIRECT DONATIONS, AWARDS AND SCHOLARSHIPS

4dOther program services (Describe in Schedule O)
















(Expenses \$ 14,620,213 including grants of \$ 6,711,422) (Revenue \$ 10,082,395)

4eTotal program service expenses

26,403,072

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 instructions)? 	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	No
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	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 for escrow or custodial account liability, 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 temporarily restricted endowments, permanent endowments, 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 and XII 	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 and XII 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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 United States? 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 United States? 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	No
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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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, line 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 through 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, 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>	35b		
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 11b 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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	164
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	966
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
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 as charitable contributions?	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 8822?	7c	No
d	If "Yes," indicate the number of Forms 8822 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?	8	
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
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?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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	9	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	9	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its 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	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	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	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete 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	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
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 (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 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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) PATRICIA SULLIVAN CHAIR	0 00	X		X				0	0	0
(2) LANCE IZUMI VICE-CHAIR	0 00	X		X				0	0	0
(3) DAN NOELL SECRETARY/TREASURER/AUDIT COMM CHR	0 00	X		X				0	0	0
(4) MARIO CAMARA DIRECTOR	0 00	X						0	0	0
(5) JAMES P SARGEN DIRECTOR	0 00	X						0	0	0
(6) GARY REED DIRECTOR	0 00	X						0	0	0
(7) JANICE A DEHESH DIRECTOR	0 00	X						0	0	0
(8) ISABEL BARRERAS DIRECTOR	0 00	X						0	0	0
(9) ALICE PEREZ DIRECTOR	0 00	X						0	0	0
(10) KEETHA MILLS CEO/PRESIDENT	40 00			X				177,226	0	20,201
(11) JOHN O'SULLIVAN CHIEF FINANCIAL OFFICER	40 00			X				107,189	0	14,709
(12) JUDY ROSENQUIST CORPORATE SECRETARY	40 00			X				86,780	0	21,764
(13) VANESSA WHANG CORPORATE SECRETARY (FORMER)	40 00			X				142,194	0	29,750
(14) MARK CARLOCK VP, ENVIRONMENTAL PROGRAMS	40 00					X		122,964	0	22,808
(15) JOSE CHAVEZ DIR OF TECHNICAL ASSISTANCE	40 00					X		121,273	0	26,642
(16) KERRY WOOD VP, ADVANCEMENT	40 00					X		105,522	0	23,714
(17) THERESA ROWLAND SNR DIR, PATHWAY AND SECTOR DEV/OP	40 00					X		105,115	0	21,788

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	1,077,279	0	196,322

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 11

		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. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PARSONS COMMERCIAL TECHNOLOGY GROUP PO BOX 88964 CHICAGO IL 60695	FACILITIES ASSESSOR	271,518
FACILITIES PLANNING & PROGRAM SERVICES 22607 LA PALMA AVE SUITE 407 YORBA LINDA CA 92887	PROGRAM SPECIALIST	234,764
LOS MEDANOS COLLEGE 2700 EAST LELAND ROAD PITTSBURG CA 94565	PROGRAM SPECIALIST	202,411
AMY SUPINGER , 4530 HILLVIEW WAY SACRAMENTO CA 95822	PROGRAM SPECIALIST	113,167
MRI CONTRACT STAFFING INC 88276 EXPEDITE WAY CHICAGO IL 60695	PROGRAM SPECIALIST	106,515

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶5

Part VIII

Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	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	4,044,428			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f			4,044,428		
Program Service Revenue	2a	AIR QUALITY PROGRAM	Business Code	900099	6,811,298	6,811,298	
	b	CALIFORNIA CONNECTS		900099	3,676,592	3,676,592	
	c	COLLEGE BUYS PROGRAM		900099	3,371,314	3,371,314	
	d	YOUTH & ADULT SERVICES		900099	2,399,538	2,399,538	
	e	CAREER PATHWAY PROGRAM		900099	2,194,503	2,194,503	
	f	All other program service revenue			5,488,353	5,488,353	
	g	Total. Add lines 2a-2f			23,941,598		
	3	Investment income (including dividends, interest, and other similar amounts)			1,002,779		1,002,779
4	Income from investment of tax-exempt bond proceeds . . .						
5	Royalties						
Other Revenue	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	2,317,922		
	b	Less cost or other basis and sales expenses			1,748,192		
	c	Gain or (loss)			569,730		
	d	Net gain or (loss)			569,730		569,730
	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			29,558,535	23,941,598	0	1,572,509

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).

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

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 United States. See Part IV, line 21.	8,086,204	8,086,204		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	13,000	13,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	544,519	59,314	485,205	
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.	8,785,103	7,185,453	1,552,759	46,891
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	943,296	785,879	150,796	6,621
9	Other employee benefits.	1,372,703	1,003,083	362,846	6,774
10	Payroll taxes.	868,920	785,490	81,669	1,761
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	53,770		53,770	
c	Accounting.	42,350		42,350	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	2,384,866	2,266,452	118,414	
12	Advertising and promotion.				
13	Office expenses.	1,084,870	852,192	231,783	895
14	Information technology.	1,417,921	1,334,472	83,449	
15	Royalties.				
16	Occupancy.	1,097,985	716,038	372,456	9,491
17	Travel.	691,234	547,523	143,711	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	436,975	303,927	133,048	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	103,809	57,837	45,972	
23	Insurance.	82,918	37,880	45,038	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	COGS-SOFTWARE LICENSING	2,112,850	2,112,850		
b	GRANT RELATED EXPENSES	281,156	224,823	56,333	
c	AIR QUALITY RELATED EXP	30,655	30,655		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	30,435,104	26,403,072	3,959,599	72,433
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		4,483,027	1	7,359,277
	2	Savings and temporary cash investments		35,513,840	2	32,624,371
	3	Pledges and grants receivable, net		2,670,475	3	1,710,035
	4	Accounts receivable, net		4,896,686	4	4,191,980
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other 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) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		5,159	8	46,606
	9	Prepaid expenses and deferred charges		302,585	9	142,553
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a1,526,863			
	b	Less accumulated depreciation	10b910,967	478,912	10c	615,896
	11	Investments—publicly traded securities		43,174,786	11	50,456,947
	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		4,147	15	4,147
	16	Total assets. Add lines 1 through 15 (must equal line 34)		91,529,617	16	97,151,812
Liabilities	17	Accounts payable and accrued expenses		3,767,316	17	4,465,458
	18	Grants payable		2,051,662	18	1,982,000
	19	Deferred revenue		794,231	19	1,573,857
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		28,462,479	25	29,983,571
	26	Total liabilities. Add lines 17 through 25		35,075,688	26	38,004,886
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		1,620,890	27	1,930,235
	28	Temporarily restricted net assets		17,315,014	28	17,616,384
	29	Permanently restricted net assets		37,518,025	29	39,600,307
	Organizations that do not follow SFAS 117 (ASC 958), 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		56,453,929	33	59,146,926
	34	Total liabilities and net assets/fund balances		91,529,617	34	97,151,812

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	29,558,535
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,435,104
3	Revenue less expenses Subtract line 2 from line 1	3	-876,569
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	56,453,929
5	Net unrealized gains (losses) on investments	5	3,569,566
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	59,146,926

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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited 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 separate basis	Yes	
2c	If "Yes," to line 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	
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	
3b	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)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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 - Non-functionally integrated
- 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 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)		
11g(ii)		
11g(iii)		

(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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 6, column (f) divided by line 11, column (f))	14		
15 Public support percentage for 2011 Schedule A, Part II, line 14	15		
16a 33 1/3% support test—2012. 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—2011. If the organization did not check a 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—2012. 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—2011. 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	24,403,807	30,478,563	36,222,280	24,227,317	22,087,265	137,419,232
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	6,240,744	6,465,989	15,461,692	15,913,654	5,898,761	49,980,840
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	30,644,551	36,944,552	51,683,972	40,140,971	27,986,026	187,400,072
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	1,315,306	5,497,638	6,912,613	3,700,000		17,425,557
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			8,744,587	9,657,662		18,402,249
c Add lines 7a and 7b	1,315,306	5,497,638	15,657,200	13,357,662		35,827,806
8 Public support (Subtract line 7c from line 6.)						151,572,266

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	30,644,551	36,944,552	51,683,972	40,140,971	27,986,026	187,400,072
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	579,411	322,868	854,974	974,955	1,002,779	3,734,987
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	579,411	322,868	854,974	974,955	1,002,779	3,734,987
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.)	31,223,962	37,267,420	52,538,946	41,115,926	28,988,805	191,135,059
14 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			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	79.300%	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	70.430%	

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	1.950%	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	1.650%	
19a 33 1/3% support tests—2012. 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—2011. 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.** 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

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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 acquisition, 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 XIII
- 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 XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	
- 2a

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

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	39,571,203	33,633,425	25,684,526	25,840,464	25,049,517
b Contributions	38,948	7,251,445	5,542,588	1,633,870	503,695
c Net investment earnings, gains, and losses	4,025,743	233,326	3,763,265	-539,808	287,252
d Grants or scholarships	2,051,662	1,546,993	1,356,954	1,250,000	
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	41,584,232	39,571,203	33,633,425	25,684,526	25,840,464

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment 100.000 %

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 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)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

4

Describe in Part XIII the intended uses of the organization's endowment funds
- Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.
- | Description of property | (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 | 52,986 | 0 |
| d Equipment | | 249,363 | 183,647 | 65,716 |
| e Other | | 1,224,514 | 674,334 | 550,180 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 615,896 |
- Schedule D (Form 990) 2012

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	33,128,101
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	3,569,566		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	3,569,566
3	Subtract line 2e from line 1			3	29,558,535
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 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b	4c	0		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	29,558,535
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	30,435,104
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	30,435,104
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 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b	4c	0		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	30,435,104

Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, 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 FROM THE OSHER SCHOLARSHIP ENDOWMENT TO FUND \$1,000 STUDENT SCHOLARSHIPS AT ALL 112 CALIFORNIA COMMUNITY COLLEGE CAMPUSES ON AN ANNUAL BASIS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	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

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

2012

Open to Public Inspection

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

Employer identification number

68-0412350

Part I General Information on Grants and 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. Part II can be duplicated if additional space is needed.

[illegible]

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	163
3	Enter total number of other organizations listed in the line 1 table	192

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.
Part III can be duplicated 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) COLLEGE SEEN AWARD 2012	1	500			
(2) STANBACK-STROUD DIVERSITY AWARD 2013	1	5,000			
(3) CLASSIFIED EMPLOYEE OF THE YEAR 2013	5	2,500			
(4) SCCC HAYWARD AWARD 2013	4	5,000			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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
CENTER FOR APPLIED RESEARCH SOLUTIONS391 S LEXINGTON DRIVE SUITE 110 FOLSOM,CA 95630	30-0088507	501(C)(3)	716,153				CAL MHSA
KOGNITO SOLUTIONS LLC 130 WEST 25TH STREET SUITE 1001 NEWYORK,NY 10001	80-0055476	501(C)(3)	272,623				CAL MHSA

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
SIERRA JOINT CCD5000 ROCKLIN ROAD ROCKLIN,CA 95677	94-6031260	COMMUNITY COLLEGE	140,698				CAL MHSA
PACIFIC INSTITUTE FOR RESEARCH AND EVAL (HBSA)11720 BELTSVILLE DRIVE SUITE 900 BELTSVILLE,MD 207053111	94-2243283	501(C)(3)	136,880				CAL MHSA

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
STATE CENTER CCD1525 EAST WELDON AVENUE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	118,369				CAL MHSA
LOS ANGELES HARBOR COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	100,567				CAL MHSA

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
COLLEGE OF THE DESERT 43-500 MONTEREY AVENUE PALM DESERT,CA 92260	33-0535430	COMMUNITY COLLEGE	98,291				CAL MHSA
RIO HONDO COLLEGE3600 WORKMAN MILL ROAD WHITTIER,CA 90601	95-6006673	COMMUNITY COLLEGE	97,850				CAL MHSA

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
YOSEMITE CCD435 COLLEGE AVE MORRIS BLDG MODESTO,CA 95350	52-1566989	COMMUNITY COLLEGE	97,449				CAL MHSA
SAN BERNARDINO CCD114 SOUTH DEL ROSA DRIVE SAN BERNARDINO,CA 92408	95-6002754	COMMUNITY COLLEGE	95,310				CAL MHSA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA CITY COLLEGE 1570 E COLORADO BLVD C-203 PASADENA, CA 911062003	95-2505000	COMMUNITY COLLEGE	94,522				CAL MHSA
RIVERSIDE COMMUNITY COLLEGE4800 MAGNOLIA AVE RIVERSIDE,CA 92506	33-0831357	COMMUNITY COLLEGE	92,923				CAL MHSA

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
SANTA ROSA JUNIOR COLLEGE1501 MENDOCINO AVE SANTA ROSA,CA 95401	94-6033759	COMMUNITY COLLEGE	92,478				CAL MHSA
WEST VALLEY COLLEGE 14000 FRUITVALE AVENUE SARATOGA,CA 950705698	77-0268786	COMMUNITY COLLEGE	90,083				CAL MHSA

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
COLLEGE OF THE CANYONS26455 ROCKWELL CANYON ROAD SANTA CLARITA, CA 913551899	95-2561360	COMMUNITY COLLEGE	75,384				CAL MHSA
COAST CCD1370 ADAMS AVE COSTA MESA, CA 92626	95-6002272	COMMUNITY COLLEGE	73,394				CAL MHSA

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
SANTIAGO CANYON COLLEGE8045 E CHAPMAN AVENUE T-102 ORANGE,CA 92869	95-2696799	COMMUNITY COLLEGE	66,822				CAL MHSA
SANTA MONICA COLLEGE1900 PICO BLVD SANTA MONICA,CA 90405	95-2767537	COMMUNITY COLLEGE	64,074				CAL MHSA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO CCD3375 CAMINO DEL RIO SOUTH SAN DIEGO,CA 921083883	95-2644299	COMMUNITY COLLEGE	63,985				CAL MHSA
COLLEGE OF SAN MATEO 3401 CSM DRIVE SAN MATEO,CA 94402	94-3084147	COMMUNITY COLLEGE	52,733				CAL MHSA

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
BUTTE COLLEGE3536 BUTTE CAMPUS DRIVE OROVILLE,CA 95965	94-1637174	COMMUNITY COLLEGE	52,713				CAL MHSA
CUESTA COLLEGEPO BOX 8106 SAN LUIS OBISPO,CA 93403	52-2018681	COMMUNITY COLLEGE	48,622				CAL MHSA

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
MIRA COSTA COLLEGE1 BARNARD DRIVE OCEANSIDE, CA 920563820	95-6006662	COMMUNITY COLLEGE	44,077				CAL MHSA
GAVILAN COLLEGE5055 SANTA TERESA BLVD GILROY,CA 95020	94-2278279	COMMUNITY COLLEGE	29,395				CAL MHSA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST LOS ANGELES COLLEGE9000 OVERLAND AVE CULVER CITY, CA 902303519	95-2587353	COMMUNITY COLLEGE	27,286				CAL MHSA
INTERNATIONAL COMPUTER SCIENCE INSTITUTE1947 CENTER STREET SUITE 600 BERKELEY,CA 94704	94-3024996	501(C)(3)	313,862				CALIFORNIA CONNECTS 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
LOS RIOS CCD1919 SPANOS COURT SACRAMENTO,CA 92825	94-1576340	COMMUNITY COLLEGE	285,470				CALIFORNIA CONNECTS GRANT
GREAT VALLEY CENTER INC201 NEEDHAM STREET MODESTO,CA 95354	77-0450770	501(C)(3)	209,076				CALIFORNIA CONNECTS 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
CONTRA COSTA CCD500 COURT STREET MARTINEZ,CA 94553	68-0342035	COMMUNITY COLLEGE	200,000				CAREER LADDERS
LOS RIOS CCD1919 SPANOS COURT SACRAMENTO,CA 92825	94-1576340	COMMUNITY COLLEGE	200,000				CAREER LADDERS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA AREA CCD 1570 E COLORADO BLVD PASADENA, CA 911062003	95-2505000	COMMUNITY COLLEGE	200,000				CAREER LADDERS
SKYLINE COLLEGE3300 COLLEGE DRIVE SAN BRUNO,CA 94066	94-3084147	COMMUNITY COLLEGE	25,000				CAREER LADDERS

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

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PAMELA BURDMAN1770 SONOMA AVE BERKELEY,CA 94707	30-0508705	COMMUNITY COLLEGE	13,500				CAREER LADDERS
PSI BETA INC6025 CAMINO CORRER ANAHEIM,CA 92807	62-1151118	501(C)(3)	10,000				CAREER LADDERS

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FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO 50 PHELAN AVE SAN FRANCISCO,CA 94112	94-1682567	COMMUNITY COLLEGE	78,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PASADENA CITY COLLEGE FOUNDATION 1570 E COLORADO BLVD PASADENA,CA 91106	95-3434226	COMMUNITY COLLEGE	68,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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EL CAMINO COLLEGE FOUNDATION16007 CRENSHAW BLVD TORRANCE,CA 90506	95-3874302	COMMUNITY COLLEGE	62,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MT SAN ANTONIO COLLEGE FOUNDATION 1100 N GRAND AVE WALNUT,CA 91789	95-6196020	COMMUNITY COLLEGE	58,666				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	53,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 904051628	95-6047779	COMMUNITY COLLEGE	46,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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STATE CENTER COMMUNITY COLLEGE FOUNDATION1525 E WELDON AVE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	45,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA ROSA JUNIOR COLLEGE FOUNDATION 1501 MENDOCINO AVE SANTA ROSA,CA 954014395	94-1735861	COMMUNITY COLLEGE	45,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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VENTURA COLLEGE FOUNDATION4667 TELEGRAPH RD VENTURA,CA 93003	77-0037747	COMMUNITY COLLEGE	42,666				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LONG BEACH CITY COLLEGE FOUNDATION 4901 E CARSON ST B-12 LONG BEACH,CA 90808	95-3297459	COMMUNITY COLLEGE	41,334				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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COLLEGE OF THE CANYONS FOUNDATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA, CA 91355	95-3574259	COMMUNITY COLLEGE	41,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SADDLEBACK COLLEGE FOUNDATION28000 MARGUERITE PKWY MISSION VIEJO, CA 92692	33-0390547	COMMUNITY COLLEGE	39,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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SAN DIEGO CITY COLLEGE FOUNDATION2508 HISTORIC DECATUR RD SAN DIEGO,CA 92106	23-7261624	COMMUNITY COLLEGE	38,666				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
RIVERSIDE COMMUNITY COLLEGE FOUNDATION4800 MAGNOLIA AVE RIVERSIDE,CA 92506	95-2993847	COMMUNITY COLLEGE	38,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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FOUNDATION FOR SANTA BARBARA CITY COLLEGE 721 CLIFF DR SANTA BARBARA, CA 93109	95-3234551	COMMUNITY COLLEGE	37,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOOTHILL-DE ANZA COMMUNITY COLLEGES FOUNDATION12345 EL MONTE RD LOS ALTOS HILLS, CA 940224599	94-3258220	COMMUNITY COLLEGE	33,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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PALOMAR COLLEGE FOUNDATION1140 W MISSION RD SAN MARCOS,CA 920691487	95-6094128	COMMUNITY COLLEGE	33,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FULLERTON COLLEGE FOUNDATIONPO BOX 431/315 N POMONA AVE FULLERTON,CA 92836	95-6098253	COMMUNITY COLLEGE	31,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SIERRA COLLEGE FOUNDATION5000 ROCKLIN RD ROCKLIN,CA 95677	23-7241877	COMMUNITY COLLEGE	31,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MIRACOSTA COLLEGE FOUNDATIONONE BARNARD DR OCEANSIDE,CA 92056	95-6151938	COMMUNITY COLLEGE	29,334				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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GROSSMONT COLLEGE FOUNDATION8800 GROSSMONT COLLEGE DR EL CAJON,CA 920201799	33-0632962	COMMUNITY COLLEGE	29,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
BAKERSFIELD COLLEGE FOUNDATION1801 PANORAMA DR BAKERSFIELD,CA 93305	51-0151490	COMMUNITY COLLEGE	27,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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AMERICAN RIVER COLLEGE FOUNDATION 4700 COLLEGE OAK DR SACRAMENTO,CA 95841	94-2506591	COMMUNITY COLLEGE	26,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST VALLEY-MISSION ADVANCEMENT FOUNDATION14000 FRUITVALE AVE SARATOGA,CA 95070	77-0396330	COMMUNITY COLLEGE	23,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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PERALTA COLLEGES FOUNDATION333 E EIGHTH ST OAKLAND,CA 94606	23-7094547	COMMUNITY COLLEGE	23,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA ANA COLLEGE FOUNDATION1530 W 17TH ST SANTA ANA,CA 927063398	95-6209198	COMMUNITY COLLEGE	23,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CERRITOS COLLEGE FOUNDATION11110 ALONDRA BLVD NORWALK,CA 90650	95-3387108	COMMUNITY COLLEGE	22,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION3401 CSM DRIVE SAN MATEO,CA 94402	94-6133905	COMMUNITY COLLEGE	21,666				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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IRVINE VALLEY COLLEGE FOUNDATION5500 IRVINE CENTER DR IRVINE,CA 926204399	77-0239916	COMMUNITY COLLEGE	21,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
ANTELOPE VALLEY COLLEGE FOUNDATION 3041 WEST AVE K LANCASTER,CA 935365402	95-4398700	COMMUNITY COLLEGE	20,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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IMPERIAL VALLEY COLLEGE FOUNDATIONPO BOX 158 IMPERIAL,CA 922510158	95-6120642	COMMUNITY COLLEGE	20,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MERCED COLLEGE FOUNDATION3600 M ST MERCED,CA 953482898	23-7385578	COMMUNITY COLLEGE	20,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LOS ANGELES TRADE-TECH COLLEGE FOUNDATION400 W WASHINGTON BLVD LOS ANGELES,CA 90015	95-3813527	COMMUNITY COLLEGE	19,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN DIEGO MESA COLLEGE FOUNDATION7250 MESA COLLEGE DR SAN DIEGO,CA 921114998	33-0141259	COMMUNITY COLLEGE	19,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LOS ANGELES CITY COLLEGE FOUNDATION 855 N VERMONT AVE LOS ANGELES, CA 900293590	95-6207819	COMMUNITY COLLEGE	19,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
ORANGE COAST COLLEGE FOUNDATIONPO BOX 5005 COSTA MESA, CA 926285005	33-0071349	COMMUNITY COLLEGE	18,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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RIO HONDO COLLEGE FOUNDATION3600 WORKMAN MILL RD WHITTIER,CA 906011699	95-4367487	COMMUNITY COLLEGE	18,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN BERNARDINO VALLEY COLLEGE FOUNDATION 701 S MT VERNON AVE SAN BERNARDINO ,CA 92410	23-7321533	COMMUNITY COLLEGE	18,334				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CYPRESS COLLEGE FOUNDATION9200 VALLEY VIEW CYPRESS,CA 906305805	23-7197703	COMMUNITY COLLEGE	18,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GLENDAL COLLEGE FOUNDATION1500 N VERDUGO ROAD GLENDAL,CA 91208	95-3876072	COMMUNITY COLLEGE	18,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SACRAMENTO CITY COLLEGE FOUNDATION 3835 FREEPORT BLVD RN 222 SACRAMENTO,CA 95822	94-2506591	COMMUNITY COLLEGE	18,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SOUTHWESTERN COLLEGE FOUNDATION 900 OTAY LAKES RD CHULA VISTA,CA 91910	95-3794927	COMMUNITY COLLEGE	18,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COLLEGE OF THE DESERT FOUNDATION43-500 MONTEREY AVE PALM DESERT,CA 92260	95-3829219	COMMUNITY COLLEGE	17,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST HILLS COMMUNITY COLLEGE FOUNDATION 9900 CODY ST COALINGA,CA 93210	77-0186793	COMMUNITY COLLEGE	17,334				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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MONTEREY PENINSULA COLLEGE FOUNDATION 980 FREMONT BLVD MONTEREY, CA 93940	77-0391075	COMMUNITY COLLEGE	16,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
DIABLO VALLEY COLLEGE FOUNDATION 321 GOLF CLUB RD PLEASANT HILL, CA 94523 1529	94-9622202	COMMUNITY COLLEGE	16,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SAN JOAQUIN DELTA COLLEGE FOUNDATION 5151 PACIFIC AVE STOCKTON,CA 95207	68-0061677	COMMUNITY COLLEGE	16,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOUNDATION FOR PIERCE COLLEGE6201 WINNETKA AVE WOODLAND HILLS,CA 91371	95-2586462	COMMUNITY COLLEGE	15,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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VICTOR VALLEY COLLEGE FOUNDATION18422 BEAR VALLEY RD VICTORVILLE,CA 92395	51-0141667	COMMUNITY COLLEGE	15,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GOLDEN WEST COLLEGE FOUNDATION15744 GOLDEN WEST ST HUNTINGTON BEACH,CA 926472748	33-0073702	COMMUNITY COLLEGE	15,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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HARTNELL COLLEGE FOUNDATION411 CENTRAL AVE SALINAS,CA 93901	94-2781664	COMMUNITY COLLEGE	14,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST LOS ANGELES COLLEGE FOUNDATION 4800 FRESHMAN DR CULVER CITY,CA 90230	23-7351797	COMMUNITY COLLEGE	14,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION2088 N BEALE RD MARYSVILLE,CA 95901	23-7222541	COMMUNITY COLLEGE	14,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN JOSEEVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION 4750 SAN FELIPE ROAD SAN JOSE,CA 951351599	94-2877474	COMMUNITY COLLEGE	14,666				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVE FOUNTAIN VALLEY, CA 92708	33-0094898	COMMUNITY COLLEGE	14,334				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MODESTO JUNIOR COLLEGE FOUNDATION 435 COLLEGE AVE MODESTO,CA 95350	94-1658486	COMMUNITY COLLEGE	14,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CHAFFEY COLLEGE FOUNDATION5885 HAVEN AVE RANCHO CUCAMONGA, CA 91737	95-4095445	COMMUNITY COLLEGE	14,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MOORPARK COLLEGE FOUNDATION7075 CAMPUS RD MOORPARK,CA 93021	95-3533986	COMMUNITY COLLEGE	14,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LAS POSITAS COLLEGE FOUNDATION3000 CAMPUS HILL DR LIVERMORE, CA 945507650	71-0942040	COMMUNITY COLLEGE	13,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
BUTTE COLLEGE FOUNDATION3536 BUTTE CAMPUS DR OROVILLE,CA 95965	94-3153995	COMMUNITY COLLEGE	13,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CITRUS COLLEGE FOUNDATION1000 W FOOTHILL BLVD GLENDORA, CA 917411899	95-2452557	COMMUNITY COLLEGE	13,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES VALLEY COLLEGE FOUNDATION 5800 FULTON AVE VALLEY GLEN,CA 91401	23-7349231	COMMUNITY COLLEGE	13,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CABRILLO COLLEGE FOUNDATION6500 SOQUEL DR APTOS,CA 95003	94-6121953	COMMUNITY COLLEGE	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CUYAMACA COLLEGE FOUNDATION900 RANCHO SAN DIEGO PKWY EL CAJON,CA 92019	33-0657273	COMMUNITY COLLEGE	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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

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OXNARD COLLEGE FOUNDATION4000 S ROSE AVE OXNARD,CA 93033	77-0003378	COMMUNITY COLLEGE	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PORTERVILLE COLLEGE FOUNDATION100 E COLLEGE AVE PORTERVILLE,CA 93257	94-2707720	COMMUNITY COLLEGE	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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ALLAN HANCOCK COLLEGE FOUNDATIONPO BOX 5170 SANTA MARIA,CA 934565170	95-3143396	COMMUNITY COLLEGE	11,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MT SAN JACINTO COLLEGE FOUNDATION1499 N STATE ST SAN JACINTO,CA 92583	95-3871238	COMMUNITY COLLEGE	11,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COLLEGE OF MARIN FOUNDATIONPO BOX 325 KENTFIELD,CA 94914	94-6109451	COMMUNITY COLLEGE	11,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SOLANO COLLEGE EDUCATIONAL FOUNDATION4000 SUISUN VALLEY RD FAIRFIELD,CA 945343197	94-2985548	COMMUNITY COLLEGE	10,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CHABOT COLLEGE FOUNDATION25555 HESPERIAN BLVD HAYWARD,CA 94545	20-0027721	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S MOONEY BLVD VISALIA,CA 93277	77-0071634	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COLUMBIA COLLEGE FOUNDATION11600 COLUMBIA COLLEGE DR SONORA,CA 95370	23-7306390	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COSUMNES RIVER COLLEGE FOUNDATION 8401 CENTER PKWY SACRAMENTO,CA 95823	94-2506591	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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MIRAMAR COLLEGE FOUNDATION10440 BLACK MOUNTAIN RD SAN DIEGO,CA 921262999	33-0630560	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTIAGO CANYON COLLEGE FOUNDATION 8045 E CHAPMAN AVE ORANGE,CA 928694512	33-0794988	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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TAFT COLLEGE FOUNDATION29 EMMONS PARK DR TAFT,CA 93268	43-2023035	COMMUNITY COLLEGE	10,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CUESTA COLLEGE FOUNDATIONPO BOX 8106 SAN LUIS OBISPO,CA 934038106	23-7225601	COMMUNITY COLLEGE	9,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CERRO COSO COLLEGE FOUNDATION3000 COLLEGE HEIGHTS BLVD RIDGECREST,CA 93555	95-3275665	COMMUNITY COLLEGE	8,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES MISSION COLLEGE FOUNDATION 13356 ELDRIDGE AVE SYLMAR,CA 91342	95-2925621	COMMUNITY COLLEGE	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LOS MEDANOS COLLEGE FOUNDATION2700 E LELAND RD PITTSBURG,CA 94565	94-3295149	COMMUNITY COLLEGE	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
OHLONE COLLEGE FOUNDATION43600 MISSION BLVD FREMONT,CA 945390390	77-0136497	COMMUNITY COLLEGE	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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PALO VERDE COLLEGE FOUNDATIONONE COLLEGE DR BLYTHE,CA 92225	33-0078920	COMMUNITY COLLEGE	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES SOUTHWEST COLLEGE FOUNDATION 1600 WIMPERIAL HWY LOS ANGELES,CA 90047	95-3941686	COMMUNITY COLLEGE	7,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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NAPA VALLEY COLLEGE FOUNDATION2277 NAPA VALLEJO HIGHWAY NAPA,CA 945589976	23-7003565	COMMUNITY COLLEGE	7,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SHASTA COLLEGE FOUNDATIONPO BOX 496006 REDDING,CA 960496006	68-0363349	COMMUNITY COLLEGE	7,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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BARSTOW COLLEGE FOUNDATION2700 BARSTOW RD BARSTOW,CA 92311	95-3736589	COMMUNITY COLLEGE	7,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE REDWOODS FOUNDATION 7351 TOMPKINS HILL RD EUREKA,CA 955019350	94-1603509	COMMUNITY COLLEGE	7,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LOS ANGELES HARBOR COLLEGE FOUNDATION 1111 S FIGUEROA PLACE WILMINGTON,CA 90744	23-7307260	COMMUNITY COLLEGE	7,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WOODLAND COMMUNITY COLLEGE2300 E GIBSON ROAD WOODLAND,CA 95776	68-0447767	COMMUNITY COLLEGE	6,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LASSEN COLLEGE FOUNDATION478-200 HWY 139 SUSANVILLE,CA 96130	94-2450784	COMMUNITY COLLEGE	6,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FEATHER RIVER COLLEGE FOUNDATION570 GOLDEN EAGLE DR QUINCY,CA 959719124	68-0188281	COMMUNITY COLLEGE	6,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CONTRA COSTA COLLEGE FOUNDATION2600 MISSION BELL DRIVE SAN PABLO,CA 94806	94-6135368	COMMUNITY COLLEGE	6,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CRAFTON HILLS COLLEGE FOUNDATION11711 SAND CANYON RD YUCAIPA,CA 923991799	23-7314077	COMMUNITY COLLEGE	5,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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EL CAMINO COLLEGE FOUNDATION1111 E ARTESIA BLVD COMPTON,CA 90221	27-0340685	COMMUNITY COLLEGE	5,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COPPER MOUNTAIN COLLEGE FOUNDATIONPO BOX 1398 JOSHUA TREE,CA 92252	95-3778234	COMMUNITY COLLEGE	5,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LAKE TAHOE COMMUNITY COLLEGE FOUNDATION ONE COLLEGE DR SOUTH LAKE TAHOE,CA 961504524	68-0383810	COMMUNITY COLLEGE	5,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE SISKIYOU'S FOUNDATION 800 COLLEGE AVE WEED,CA 96094	94-3146801	COMMUNITY COLLEGE	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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FOLSOM LAKE COLLEGE FOUNDATION10 COLLEGE PARKWAY FOLSOM,CA 95630	94-2506591	COMMUNITY COLLEGE	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GAVILAN COLLEGE EDUCATIONAL FOUNDATION5055 SANTA TERESA BLVD GILROY,CA 950209599	77-0376063	COMMUNITY COLLEGE	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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MENDOCINO-LAKE COMMUNITY COLLEGE FOUNDATION1000 HENSLEY CREEK RD UKIAH,CA 95482	94-6002711	COMMUNITY COLLEGE	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CITRUS COLLEGE1000 WEST FOOTHILL BOULEVARD GLENDORA,CA 917411899	95-6006670	COMMUNITY COLLEGE	143,840				INDEPENDENT LIVING GRANT

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LOS ANGELES MISSION COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	112,700				INDEPENDENT LIVING GRANT
LOS ANGELES VALLEY COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	102,035				INDEPENDENT LIVING GRANT

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LONG BEACH CITY COLLEGE4901 E CARSON STREET LONG BEACH,CA 90808	95-2654140	COMMUNITY COLLEGE	99,015				INDEPENDENT LIVING GRANT
EL CAMINO COLLEGE 16007 CRENSHAW BLVD TORRANCE,CA 905060002	95-6001060	COMMUNITY COLLEGE	95,181				INDEPENDENT LIVING GRANT

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PASADENA CITY COLLEGE 1570 E COLORADO BLVD C-203 PASADENA, CA 911062003	95-2505000	COMMUNITY COLLEGE	66,808				INDEPENDENT LIVING GRANT
LOS ANGELES TRADE-TECH COLLEGE 400 W WASHINGTON BLVD LOS ANGELES,CA 90015	95-2587353	COMMUNITY COLLEGE	57,558				INDEPENDENT LIVING GRANT

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HARTNELL COLLEGE156 HOMESTEAD AVENUE SALINAS,CA 93901	77-0086025	COMMUNITY COLLEGE	23,433				INDEPENDENT LIVING GRANT
LOS ANGELES CITY COLLEGE855 NORTH VERMONT AVENUE LOS ANGELES,CA 900293590	95-2587353	COMMUNITY COLLEGE	23,277				INDEPENDENT LIVING GRANT

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COMPTON CCD1111 EAST ARTESIA BOULEVARD COMPTON,CA 90221	95-6004983	COMMUNITY COLLEGE	23,157				INDEPENDENT LIVING GRANT
SEQUOIAS CCD915 S MOONEY RD VISALLA,CA 93277	94-6003004	COMMUNITY COLLEGE	22,501				INDEPENDENT LIVING GRANT

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SAN BERNARDINO CCD114 SOUTH DEL ROSA DRIVE SAN BERNARDINO ,CA 92408	95-6002754	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
GROSSMONT-CUYAMACA CCD900 RANCHO SAN DIEGO PARKWAY EL CAJON,CA 92019	95-6006652	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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RIO HONDO CCD3600 WORKMAN MILL ROAD WHITTIER,CA 90601	95-6006673	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
SAN JOAQUIN DELTA CCD 5151 PACIFIC AVENUE STOCKTON,CA 95207	94-1044400	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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SONOMA COUNTY CCD 1501 MENDOCINO AVE SANTA ROSA,CA 95401	94-6033759	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
SOLANO COUNTY CCD 4000 SUISUN VALLEY RD SUISUN,CA 94585	37-1530205	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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YUBA CCD2088 NORTH BEALE ROAD MARYSVILLE,CA 95901	68-0447767	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
SHASTA-TEHAMA-TRINITY JNT CCD11555 OLD OREGON TRAIL REDDING,CA 96049	68-0175047	COMMUNITY COLLEGE	22,367				INDEPENDENT LIVING GRANT

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SAN JOSEEVERGREEN CCD 4750 SAN FELIPE RD SAN JOSE,CA 95135	77-0100756	COMMUNITY COLLEGE	22,342				INDEPENDENT LIVING GRANT
PERALTA CCD333 E 8TH STREET OKLAND,CA 94606	94-1590799	COMMUNITY COLLEGE	22,099				INDEPENDENT LIVING GRANT

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LOS RIOS CCD1919 SPANOS COURT SACRAMENTO,CA 92825	94-1576340	COMMUNITY COLLEGE	21,784				INDEPENDENT LIVING GRANT
CUESTA COLLEGEPO BOX 8106 SAN LUIS OBISPO,CA 93403	52-2018681	COMMUNITY COLLEGE	21,464				INDEPENDENT LIVING GRANT

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RANCHO SANTIAGO CCD 2323 N BROADWAY 4TH FLOOR SANTA ANA,CA 92706	95-2696799	COMMUNITY COLLEGE	21,393				INDEPENDENT LIVING GRANT
STATE CENTER CCD1525 EAST WELDON AVENUE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	20,820				INDEPENDENT LIVING GRANT

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FOSTERCLUB INC753 FIRST AVENUE SEASIDE,OR 97138	93-1287234		6,000				INDEPENDENT LIVING GRANT
PICK YOUR PART AUTO WRECKINGRECYCLING2931 E WHITE STAR AVE ANAHEIM,CA 92806	95-3406551		177,817				VRRRM GRANT

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NISSAN OF MISSION HILLS 11000 SEPULVEDA BLVD MISSION HILLS,CA 91345	37-1594498		68,000				VRRRM GRANT
WONDRIES TOYOTA1543 W MAIN STREET ALHAMBRA,CA 91802	95-2303790		61,000				VRRRM GRANT

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ALHAMBRA NISSAN726 E MAIN STREET ALHAMBRA,CA 91801	95-4082143		31,000				VRRRM GRANT
AAA RADIATOR & MUFFLER 724 NORTH LEMOORE AVE LEMOORE,CA 93245	27-0062524		25,557				VRRRM GRANT

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WONDRIES TOYOTASCION 1543 W MAIN STREET ALHAMBRA,CA 91802	95-2303790		25,000				VRRRM GRANT
UNIVERSAL CITY NISSAN INC3550 CAHUENGA BLVD WEST LOS ANGELES,CA 90068	95-4013043		23,500				VRRRM GRANT

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FRANKLIN AUTO REPAIR & SMOG7145 FRANKLIN BLVD SACRAMENTO,CA 95823	05-0576418		13,303				VRRRM GRANT
FOUR CORNERS UNION 2025 MONUMENT BLVD CONCORD,CA 94520	61-1433031		12,082				VRRRM GRANT

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(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
GEORGE'S SIERRA SHELL 9684 SIERRA AVE FONTANA,CA 92335	61-1456374		10,004				VRRRM GRANT
TOYOTA OF HUNTINGTON BEACH18881 BEACH BLVD HUNTINGTON BEACH,CA 92648	33-0684980		10,000				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
ALLTECH AUTOMOTIVE INC177 N SUNNYSIDE AVE 100 CLOVIS,CA 93611	75-3199853		9,392				VRRRM GRANT
SMOG CHECK UNLIMITED 325 MOTOR CITY CT MODESTO,CA 95356	26-1092448		9,065				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
COLLEY AUTO CARS INC 1945 AUTO CENTRE DR GLENORA,CA 91740	95-3849695		9,000				VRRRM GRANT
SMOG'S PLUS10722 S PRAIRIE AVE INGLEWOOD,CA 90301	95-4398947		8,295				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
D & D AUTO REPAIR & SERVICE15015 LEFFINGWELL RD WHITTIER,CA 90604	01-0550575		7,832				VRRRM GRANT
WEST HOLLYWOOD AUTOMOTIVE5570 MELROSE AVE LOS ANGELES,CA 90038	95-4032885		7,634				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
SACRAMENTO CARBURETOR & ELECTRICAL SPECIALISTS 2528 TESLA WAY SACRAMENTO,CA 95825	54-8612341		7,415				VRRRM GRANT
ENCINITAS FOREIGN & DOMESTIC AUTO REPAIR 901 2ND ST ENCINITAS,CA 92024	33-0681776		7,162				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
PAUL'S AUTOMOTIVE INC 1922 O ST SACRAMENTO,CA 95811	94-2767873		7,085				VRRRM GRANT
ADVANCED SMOG & LEGAL PERFORMANCE 7060 SCHIRRA CT STE 101 BAKERSFIELD,CA 93313	84-1697431		6,983				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
BAUER'S AUTO REPAIR 1790 UNIVERSITY AVE BERKELEY,CA 94703	56-5931407		6,889				VRRRM GRANT
NELSON'S AUTOMOTIVE REPAIRS3172 CONDO COURT SANTA ROSA,CA 95403	40-7761132		6,650				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
THE SMOG SHOP276 11TH STREET SAN FRANCISCO,CA 94103	94-3409049		6,639				VRRRM GRANT
DEMERJIAN AUTO SERVICE1899 E WASHINGTON BLVD PASADENA,CA 91104	95-4738135		5,784				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
MOORHEAD AUTOMOTIVE CENTER740 NORTH TEXAS STREET FAIRFIELD,CA 94533	94-3303755		5,762				VRRRM GRANT
VIKING AUTO REPAIR & SMOG TEST4161 BELLFLOWER BLVD LONG BEACH,CA 90808	33-0786491		5,321				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
JACK'S R BETTER INC1691 ATWATER BLVD ATWATER,CA 95301	80-0014616		5,201				VRRRM GRANT
GROSSMONT-CUYAMACA CCD900 RANCHO SAN DIEGO PARKWAY EL CAJON,CA 92019	95-6006652	COMMUNITY COLLEGE	65,870				WELCOME BACK CENTER

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
WORKFORCE SOLUTIONS GROUP11002 VEIRS MILL ROAD WHEATON,MD 20902	52-2250602	501(C)(3)	41,325				WELCOME BACK CENTER
SPRING INSTITUTE FOR INTERCULTURAL LEARNING 1610 EMERSON STREET DENVER,CO 80218	84-0788093	501(C)(3)	32,775				WELCOME BACK CENTER

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

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		
	<div><input type="checkbox"/> First-class or charter travel</div> <div><input type="checkbox"/> Travel for companions</div> <div><input type="checkbox"/> Tax idemnification and gross-up payments</div> <div><input type="checkbox"/> Discretionary spending account</div>	<div><input type="checkbox"/> Housing allowance or residence for personal use</div> <div><input type="checkbox"/> Payments for business use of personal residence</div> <div><input type="checkbox"/> Health or social club dues or initiation fees</div> <div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div>	
b	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 of 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 filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III		
	<div><input type="checkbox"/> Compensation committee</div> <div><input checked="" type="checkbox"/> Independent compensation consultant</div> <div><input checked="" type="checkbox"/> Form 990 of other organizations</div>	<div><input type="checkbox"/> Written employment contract</div> <div><input checked="" type="checkbox"/> Compensation survey or study</div> <div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div>	
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?	Yes	
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 Regulations 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(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 as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)KEETHA MILLS CEO/PRESIDENT	(i)	177,226	0	0	14,306	5,895	197,427	0
	(ii)	0	0	0	0	0	0	0
(2)VANESSA WHANG CORPORATE SECRETARY (FORMER)	(i)	142,194	0	0	9,055	20,695	171,944	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 4A	VANESSA WHANG, \$58,836, WHICH REPRESENTS A PAID LEAVE OF ABSENCE

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

2012

Open to Public Inspection

Name of the organization

FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number

68-0412350

Identifier	Return Reference	Explanation
CHANGES IN PROGRAM SERVICES	FORM 990, PART III, LINE 3	THE VRRRM (VEHICLE REPAIR, RETIREMENT, AND REPLACEMENT FOR MOTORISTS) PROGRAM GRANT CONCLUDED ON JANUARY 31, 2013. THE VRRRM PROGRAM WAS FUNDED BY A GRANT FROM THE REFORMULATED GASOLINE SETTLEMENT FUND AND PROVIDED QUALIFIED CALIFORNIA MOTORISTS WITH MONETARY INCENTIVES TO REPAIR, RETIRE, OR REPLACE THEIR HIGH-EMITTING VEHICLE TO ACHIEVE A CLEAN AIR BENEFIT FOR CALIFORNIA CONSUMERS.
	FORM 990, PART VI, SECTION A, LINE 7A	CALIFORNIA COMMUNITY COLLEGES BOARD OF GOVERNORS HAS THE RIGHT TO APPOINT AND REMOVE FOUNDATION BOARD MEMBERS.
	FORM 990, PART VI, SECTION A, LINE 8B	THE ORGANIZATION HAS NO SUCH COMMITTEES. THEREFORE, THERE WERE NO MEETINGS TO DOCUMENT.
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 WILL BE REVIEWED BY THE FOUNDATION'S OFFICERS AND BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.
	FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS, OFFICERS, VICE PRESIDENTS AND CERTAIN EXECUTIVE STAFF EMPLOYEES RECEIVE A COPY OF THE CONFLICT OF INTEREST POLICY. ANNUAL DISCLOSURES ARE FILLED OUT. WHEN A CONFLICT OF INTEREST IS DISCLOSED, THE LEGAL DEPARTMENT REVIEWS ALL DISCLOSURES AND MAKES AN INITIAL DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS. CERTAIN SENSITIVE MATTERS ARE TAKEN TO THE BOARD OF DIRECTORS.
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION IS ESTABLISHED AND PERIODICALLY REVIEWED USING COMPARABLE MARKET DATA AS PUBLISHED BY VARIOUS THIRD PARTY SOURCES. DURING FISCAL YEAR 2013, A COMPENSATION REVIEW WAS PREPARED AND REVIEWED BY THE BOARD OF DIRECTORS. THE COMPENSATION REVIEW INCLUDED INDIVIDUAL OFFICER COMPENSATION AS WELL AS KEY EMPLOYEES AND POSITION GROUPINGS, AS COMPARED TO COMPARABLE MARKET DATA OBTAINED FROM SIX DIFFERENT INDUSTRY SOURCES.
	FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.
		FORM 990, PART XII, LINE 2C. NEITHER THE PROCESS FOR OVERSIGHT OF THE FINANCIAL STATEMENT AUDIT NOR THE PROCESS FOR THE SELECTION OF AN INDEPENDENT ACCOUNTANT HAS CHANGED FROM THE PRIOR YEAR.