

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 private foundations)

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2015

Open to Public Inspection

**A For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016**

**B** Check if applicable:  
☒ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES  
  
Doing business as  
  
Number and street (or P O box if mail is not delivered to street address) Room/suite  
1102 Q STREET NO 4800  
  
City or town, state or province, country, and ZIP or foreign postal code  
SACRAMENTO, CA 95811  
  
**F** Name and address of principal officer  
KEETHA MILLS  
1102 Q STREET NO 4800  
SACRAMENTO, CA 95811

**D** Employer identification number  
  
68-0412350  
  
**E** Telephone number  
  
(916) 325-4300  
  
**G** Gross receipts \$ 29,650,029

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

**J Website:** ▶ WWW.FOUNDATIONCCC.ORG

**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

**L** Year of formation 1998 **M** State of legal domicile CA

Part I

Summary

Activities & Governance

**1** Briefly describe the organization's mission or most significant activities  
OUR MISSION IS TO BENEFIT, SUPPORT, AND ENHANCE THE MISSIONS OF THE CA COMMNTY COLLEGE SYSTEM

**2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	9
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	9
<b>5</b> Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . . . .	<b>5</b>	599
<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	11
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	0

Revenue

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	5,952,494	4,675,266
<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	21,026,663	21,565,845
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .	2,208,212	1,144,742
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,187,369	27,385,853

Expenses

<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . .	7,196,920	3,870,169
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	11,729,564	13,289,837
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶112,267		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .	9,296,050	11,620,941
<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	28,222,534	28,780,947
<b>19</b> Revenue less expenses Subtract line 18 from line 12 . . . . .	964,835	-1,395,094

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16) . . . . .	103,219,359	100,274,149
<b>21</b> Total liabilities (Part X, line 26) . . . . .	39,199,611	40,206,827
<b>22</b> Net assets or fund balances Subtract line 21 from line 20 . . . . .	64,019,748	60,067,322

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

\*\*\*\*\*

Signature of officer

2017-04-01

Date

KEETHA MILLS PRESIDENT/ CEO

Type or print name and title

Print/Type preparer's name  
LINDA D GEERY

Preparer's signature  
LINDA D GEERY

Date  
2017-04-01

Check ☐ 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

Phone no (916) 646-6464

SACRAMENTO, CA 95833

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990(2015)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒

1

Briefly describe the organization's mission

THE FOUNDATION'S MISSION IS TO BENEFIT, SUPPORT, AND ENHANCE THE MISSIONS OF THE CALIFORNIA COMMUNITY COLLEGE SYSTEM CONTINUED ON SCHEDULE O

2

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

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the 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 \$ 6,698,630 including grants of \$ 496,250 ) (Revenue \$ 5,858,644 )

THE FOUNDATION'S WORKFORCE DEVELOPMENT PROGRAMS SUPPORT THE CALIFORNIA COMMUNITY COLLEGES TO ENHANCE WORK-BASED LEARNING OPPORTUNITIES FOR HIGH SCHOOL AND COLLEGE STUDENTS, IMPROVE OPPORTUNITIES FOR CALIFORNIANS TO ENTER THE WORKFORCE PREPARED FOR REWARDING CAREERS, AND HELP SHAPE THE FUTURE WORKFORCE TO RISE TO CALIFORNIA'S ECONOMIC CHALLENGES AND OPPORTUNITIES. WORKFORCE DEVELOPMENT SERVICES INCLUDE -CAREER CATALYST, THE FOUNDATION'S FIRST INTERNSHIP SERVICES PROGRAM. SINCE 1998, THIS SERVICE HAS SIMPLIFIED THE PROCESS OF CREATING INTERNSHIP POSITIONS BY MANAGING BACK-OFFICE SUPPORT SERVICES FOR EMPLOYERS AND ASSISTING COMPANIES WITH FINDING QUALIFIED STUDENTS. TODAY, THE FOUNDATION HAS EXPANDED THIS SERVICE BEYOND THE PUBLIC SECTOR -LAUNCHPATH, AN ONLINE MATCHING TOOL THAT HELPS HIGH SCHOOL AND COLLEGE STUDENTS SECURE INTERNSHIPS AND OTHER WORK-BASED LEARNING OPPORTUNITIES THAT ALIGN WITH THEIR MAJOR OR CAREER PATHWAY. LAUNCHPATH IS DEVELOPING THE TECHNOLOGY TO TAKE WORK-BASED LEARNING TO SCALE THROUGHOUT CALIFORNIA AND BEYOND - DIGITAL BADGES, WHICH PROVIDE THE INFORMATION EMPLOYERS NEED TO MAKE A SMART HIRE, AND SERVE AS A VISUAL WAY TO SHOWCASE INDUSTRY SECTOR SKILLS, CAREER READINESS, AND SUCCESS IN INTERNSHIPS, AS A SUPPLEMENT TO TRADITIONAL DATA POINTS LIKE ACADEMIC GRADES -HERE TO CAREER, A MOBILE APPLICATION CREATED IN COLLABORATION WITH THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE AND YOUNG INVINCIBLES, TARGETED TO LOW-INCOME STUDENTS AND FAMILIES. THE INITIAL GOAL OF THE PARTNERSHIP WAS TO PROVIDE LOW-INCOME LATINO FAMILIES, SPECIFICALLY IN THE INLAND EMPIRE, WITH ACCESS TO INFORMATION ABOUT CALIFORNIA COMMUNITY COLLEGE EDUCATION OPPORTUNITIES AND AWARENESS OF CAREERS THAT CAN INCREASE EARNING POTENTIAL AND PROVIDE IMPROVED ECONOMIC PROSPERITY FOR THE ENTIRE FAMILY -THE NURSING RESOURCE CENTER, A SUITE OF INTERNET-BASED SERVICES THAT HELPS MAXIMIZE NURSING EDUCATION CAPACITY BY STREAMLINING PLACEMENTS AND EXPOSING NEW OPPORTUNITIES FOR SCHOOL-HOSPITAL RELATIONSHIPS -THE CALIFORNIA APPRENTICESHIP INITIATIVE, A GRANT OPPORTUNITY OFFERED BY THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE TO SUPPORT THE CREATION OF NEW APPRENTICESHIPS AND PRE-APPRENTICESHIP TRAINING PROGRAMS. THE FOUNDATION PROVIDES TECHNICAL ASSISTANCE TO 23 COLLEGES TO INCREASE STUDENT AND EMPLOYER ENGAGEMENT AND FOSTER A SHARED COMMUNITY OF PRACTICE FOR COLLEGE SUPERVISORS OF APPRENTICESHIP PROGRAMS.

4b

(Code ) (Expenses \$ 5,132,737 including grants of \$ ) (Revenue \$ 5,886,193 )

THE FOUNDATION'S ENVIRONMENT PROGRAMS DIRECTLY BENEFIT COLLEGES, STUDENTS, AND THE COMMUNITY, CONTRIBUTING TO CLEANER AIR AND EXPANDING STUDENT CAREER TRAINING OPPORTUNITIES IN THE AUTOMOTIVE FIELD. THE FOUNDATION LEVERAGES A NETWORK OF COLLEGES TO PROMOTE WORKFORCE DEVELOPMENT OPPORTUNITIES FOR STUDENTS INTERESTED IN ENVIRONMENTAL CAREERS, PROVIDE ENERGY EFFICIENCIES IN COLLEGES, AND BRING ENVIRONMENTAL BENEFITS TO SURROUNDING COMMUNITIES. ENVIRONMENT SERVICES INCLUDE -THE BUREAU OF AUTOMOTIVE REPAIR SMOG CHECK REFEREE PROGRAM, CREATED TO IMPROVE THE SMOG CHECK PROCESS AND HELP REDUCE AIR POLLUTION FOR ALL CALIFORNIANS. REFEREE CENTERS ARE STATE-CONTRACTED EMISSIONS TEST FACILITIES THAT PROVIDE A WIDE ARRAY OF RESOURCES FOR CALIFORNIA MOTORISTS, INCLUDING SPECIALIZED SERVICES. OTHER SMOG STATIONS ARE NOT AUTHORIZED TO PERFORM. THE FOUNDATION IS CONTRACTED BY BAR TO MANAGE THE SMOG CHECK REFEREE PROGRAM AT 30 COMMUNITY COLLEGE CAMPUSES. IN ADDITION TO A WIDE ARRAY OF SERVICES FOR CONSUMERS, REFEREE CENTERS OFFER VALUABLE CAREER TRAINING OPPORTUNITIES FOR CALIFORNIA COMMUNITY COLLEGE STUDENTS -THE SMOG CHECK REFEREE PROGRAM, WHICH HAS HELPED SUPPORT THE TRAINING OF HUNDREDS OF FUTURE SMOG TECHNICIANS THROUGH THE STUDENT TECHNICIAN TRAINING PROGRAM (STTP). THIS 300-HOUR PAID TRAINING PROGRAM INCLUDES EXTENSIVE HANDS-ON EXPERIENCE WHICH PREPARES AUTOMOTIVE STUDENTS TO BECOME HIGH PERFORMING SMOG TECHNICIANS. GRADUATING TECHNICIANS HAVE GONE ON TO SUCCESSFUL EMPLOYMENT IN THE INDUSTRY, OWNING THEIR OWN SMOG CHECK STATIONS, OR BECOMING SMOG CHECK REFEREES THEMSELVES -THE CALIFORNIA AUTOMOTIVE RESOURCE CENTER (CALARC), A HUB FOR STUDENTS AND PROFESSIONALS IN THE AUTOMOTIVE INDUSTRY. THIS SITE OFFERS RESOURCES TO HELP AUTOMOTIVE PROFESSIONALS ADVANCE THEIR CAREER AND EDUCATION, LOCATE TRAINING PROGRAMS AND CERTIFICATION COURSES, FIND JOB OPPORTUNITIES IN THEIR REGION, OR JOIN A COMMUNITY TO CONNECT WITH OTHER AUTOMOTIVE PROFESSIONALS THROUGHOUT THE STATE -REPLACE YOUR RIDE, A PROGRAM THAT HELPS PEOPLE TRADE IN THEIR OLDER, HIGH POLLUTING VEHICLES FOR A MORE FUEL-EFFICIENT OPTION. OPTIONS INCLUDE A NEW OR NEWER VEHICLE, A HYBRID OR ELECTRIC VEHICLE, DISCOUNTS ON CAR-SHARING OR VANPOOLING, OR A PUBLIC TRANSIT PASS. THIS PROGRAM IS CREATED FOR VEHICLE OWNERS IN THE SOUTH COAST AIR BASIN, AND IS ADMINISTERED IN COLLABORATION WITH THE FOUNDATION AND THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT.

4c

(Code ) (Expenses \$ 3,714,478 including grants of \$ ) (Revenue \$ 2,321,586 )

THE FOUNDATION HAS CHAMPIONED AND SUPPORTED THE CALIFORNIA COMMUNITY COLLEGES STUDENT SUCCESS INITIATIVE-A WIDESPREAD REFORM EFFORT LED BY THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE TO PROMOTE STUDENT SUCCESS AND COMPLETION FROM INCEPTION TO IMPLEMENTATION. IN 2012, THE FOUNDATION NAMED STUDENT SUCCESS AS OUR FLAGSHIP INITIATIVE AND NOW OPERATES AND SUPPORTS A NUMBER OF STUDENT SUCCESS ALIGNED PROJECTS THAT AIM TO INCREASE THE NUMBER OF STUDENTS WHO OBTAIN CERTIFICATES OR DEGREES OR TRANSFER TO A UNIVERSITY. STUDENT SUCCESS SERVICES INCLUDE -THE SUCCESS CENTER FOR CALIFORNIA COMMUNITY COLLEGES, LAUNCHED IN 2014 BY THE COMMUNITY COLLEGES CHANCELLOR'S OFFICE AND THE FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES, WHICH WORKS TO ADVANCE THE STUDENT SUCCESS INITIATIVE AND SIGNIFICANTLY IMPROVE STUDENT OUTCOMES BY SERVING AS A HUB THAT PROMOTES THE SHARING, ADOPTION, AND IMPLEMENTATION OF EFFECTIVE PRACTICES AND POLICIES ACROSS THE CALIFORNIA COMMUNITY COLLEGE SYSTEM -THE STEP FORWARD CAMPAIGN, WHICH AIMS TO HELP STUDENTS UNDERSTAND PRIORITY REGISTRATION AND ASSIST STUDENTS WHO ARE COMPLETING A DEGREE OR CERTIFICATE PROGRAM OR TRANSFERRING TO A FOUR-YEAR UNIVERSITY GET THE COURSES THEY NEED TO SUCCEED. THE STEP FORWARD WEBSITE IS A VALUABLE TOOL FOR STUDENTS AT ALL COMMUNITY COLLEGES, HELPING THEM UNDERSTAND THE NEW REQUIREMENTS FOR PRIORITY REGISTRATION AND TAKE THE STEPS NEEDED TO REACH THEIR EDUCATIONAL GOALS -THE CALIFORNIA ACCELERATION PROJECT (CAP), WHICH SUPPORTS CALIFORNIA'S 113 COMMUNITY COLLEGES TO REDESIGN THEIR DEVELOPMENTAL ENGLISH AND MATH CURRICULA AND INCREASE STUDENT COMPLETION. CAP IS FOCUSED ON INCREASING THE NUMBER OF STUDENTS WHO GO ON TO COMPLETE TRANSFERABLE COURSES IN ENGLISH AND MATH, A CRITICAL EARLY MOMENTUM POINT TOWARD LONGER TERM DEGREE AND TRANSFER OUTCOMES -THE CALIFORNIA COLLEGE GUIDANCE INITIATIVE, WHICH WORKS TO ENSURE THAT ALL 6TH-12TH GRADE STUDENTS IN CALIFORNIA HAVE ACCESS TO A SYSTEMATIC BASELINE OF GUIDANCE AND SUPPORT AS THEY PLAN, PREPARE, AND PAY FOR COLLEGE. CCGI PARTNERS WITH K-12 SCHOOL DISTRICTS TO SUPPORT STUDENTS, COUNSELORS, PARENTS, AND COMMUNITY-BASED ORGANIZATIONS WITH TECHNOLOGICAL TOOLS THAT HELP GUIDE THE COLLEGE PLANNING AND PREPARATION PROCESS.

See Additional Data

4d

Other program services (Describe in Schedule O )

(Expenses \$ 8,358,878 including grants of \$ 3,373,918 ) (Revenue \$ 7,499,422 )

4e

Total program service expenses ▶ 23,904,723

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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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)

<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<b>21</b>	Yes	
<b>22</b>	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<b>22</b>	Yes	
<b>23</b>	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> . . . . .	<b>23</b>	Yes	
<b>24a</b>	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 25a</i> . . . . .	<b>24a</b>		No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25a</b>		No
<b>b</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> . . . . .	<b>25b</b>		No
<b>26</b>	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<b>26</b>		No
<b>27</b>	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> . . . . .	<b>27</b>		No
<b>28</b>	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)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>		No
<b>c</b>	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> . . . . .	<b>28c</b>		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>		No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	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> . . . . .	<b>32</b>		No
<b>33</b>	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> . . . . .	<b>33</b>		No
<b>34</b>	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> . . . . .	<b>34</b>		No
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>		No
<b>b</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> . . . . .	<b>35b</b>		
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>		No
<b>37</b>	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> . . . . .	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	129	
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	599	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (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" to line 3b, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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? <b>Note.</b> 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 or note to any line in this Part VI ☒

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year 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>1a</b> 9		
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 9		
<b>2</b> 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?	<b>2</b>		No
<b>3</b> 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?	<b>3</b>		No
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>		No
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>		No
<b>6</b> Did the organization have members or stockholders?	<b>6</b>		No
<b>7a</b> 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?	<b>7a</b>	Yes	
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>		No
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
<b>a</b> The governing body?	<b>8a</b>	Yes	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b>		No
<b>9</b> 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	<b>9</b>		No

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	No
<b>b</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?	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	Yes
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	Yes
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	Yes
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12c</b>	Yes
<b>13</b> Did the organization have a written whistleblower policy?	<b>13</b>	Yes
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>14</b>	Yes
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15a</b>	Yes
<b>b</b> Other officers or key employees of the organization	<b>15b</b>	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	No
<b>b</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?	<b>16b</b>	

**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.  
☐ Own website ☐ Another's website ☒ Upon request ☐ 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, address, and telephone number of the person who possesses the organization's books and records  
**JOHN O'SULLIVAN 1102 Q STREET SUITE 4800 SACRAMENTO, CA 95811 (916) 325-4300**

Part VII

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

Check if Schedule O contains a response or note to any line 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) LANCE IZUMI CHAIR	0 00	X		X				0	0	0
(2) MANUEL BACA VICE-CHAIR	0 00	X		X				0	0	0
(3) JAMES P SARGEN SECRETARY/TREASURER/AUDIT	0 00	X		X				0	0	0
(4) ARNOLDO AVALOS DIRECTOR	0 00	X						0	0	0
(5) ISABEL BARRERAS DIRECTOR	0 00	X						0	0	0
(6) MARIO CAMARA DIRECTOR	0 00	X						0	0	0
(7) DAN NOELL DIRECTOR	0 00	X						0	0	0
(8) ALICE PEREZ DIRECTOR	0 00	X						0	0	0
(9) PATRICIA SULLIVAN DIRECTOR	0 00	X						0	0	0
(10) GEORGE ACERO DIRECTOR	0 00	X						0	0	0
(11) KEETHA MILLS CEO/PRESIDENT	40 00			X				198,347	0	21,905
(12) JOSEPH QUINTANA CHIEF OPERATIONS OFFICER	40 00			X				138,382	0	18,567
(13) MELISSA CONNER CHIEF ADVANCEMENT OFFICER	40 00			X				124,930	0	35,631
(14) JOHN O'SULLIVAN CHIEF FINANCIAL OFFICER	40 00			X				122,709	0	17,558

Part VII

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

(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			
(15) ANDREA MEYER CORPORATE SECRETARY	40 00			X				61,135	0	27,822
(16) JUDY ROSENQUIST FORMER CORPORATE SECRETARY	40 00			X				96,429	0	24,743
(17) PATRICIA JAMES EXECUTIVE DIRECTOR, ONLINE EDUCATION INITIATIVE	40 00					X		159,287	0	12,554
(18) KRISTINA PALMER DIRECTOR OF PROGRAM DEVELOPMENT AND EVALUATION	40 00					X		128,733	0	10,062
(19) JOSE CHAVEZ SENIOR DIRECTOR, POLICY & PRACTICE	40 00					X		127,579	0	31,741
(20) PAUL STEENHAUSEN EXECUTIVE DIRECTOR, STUDENT SUCCESS CENTER	40 00					X		124,752	0	29,681
(21) JOHN HETTS SENIOR DIRECTOR OF DATA SCIENCE SUPPORTING THE EDU	40 00					X		122,388	0	9,554
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								1,404,671	0	239,818

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 21

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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>	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>		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
XAP CORPORATION  PO BOX 8446 PASADENA, CA 91109	WEBSITE DEVELOPMENT	743,663
LOS MEDANOS COLLEGE  2700 EAST LELAND ROAD PITTSBURG, CA 94565	PROGRAM SPECIALIST	248,069
AIMEE CHITAYAT, 605 SANTA FE AVENUE ALBANY, CA 94706	PROGRAM SPECIALIST	233,052
YOUNG INVINCIBLES  1411 K ST NW SUITE 400 WASHINGTON, DC 20005	WEBSITE DEVELOPMENT	192,000
COLLABORATIVE ECONOMICS  201 MIMOSA WAY PORTOLA VALLEY, CA 94028	PROGRAM TECHNICAL ASSISTANCE	180,000

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 or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
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	4,675,266				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f . . . . .			4,675,266			
Program Service Revenue	2a	ENVIRONMENT	Business Code 900099	5,886,194	5,886,194			
	b	WORKFORCE DEVELOPMENT	900099	5,858,644	5,858,644			
	c	COLLEGEBUYS	900099	3,956,426	3,956,426			
	d	STUDENT SUCCESS	900099	2,321,586	2,321,586			
	e	EQUITY	900099	1,853,927	1,853,927			
	f	All other program service revenue		1,689,068	1,689,068			
	g	Total. Add lines 2a-2f . . . . .			21,565,845			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		906,323			906,323
4		Income from investment of tax-exempt bond proceeds . . .						
5		Royalties . . . . .						
6a		Gross rents	(i) Real (ii) Personal					
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss) . . . . .					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other					
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss) . . . . .		238,419		238,419	
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 . . . . .			27,385,853	21,565,845	0	1,144,742	

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 or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21.	3,844,169	3,844,169		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	26,000	26,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	949,048	348,154	559,670	41,224
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.	9,857,758	7,737,396	2,071,194	49,168
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	797,143	694,467	97,010	5,666
9	Other employee benefits.	1,193,677	796,843	395,467	1,367
10	Payroll taxes.	492,211	432,792	57,024	2,395
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	62,949	21,818	41,131	
c	Accounting.	42,850		42,850	
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).	4,436,454	4,191,909	244,545	
12	Advertising and promotion.				
13	Office expenses.	1,557,048	1,270,546	286,407	95
14	Information technology.	446,974	274,211	172,763	
15	Royalties.				
16	Occupancy.	936,877	705,864	218,661	12,352
17	Travel.	876,097	731,391	144,706	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	529,652	429,058	100,594	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	219,339	72,455	146,884	
23	Insurance.	108,147	50,749	57,398	
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	2,312,056	2,184,903	127,153	
b	GRANT RELATED EXPENSES	92,498	91,998	500	
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	28,780,947	23,904,723	4,763,957	112,267
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 or note to any line in this Part X ☐

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing . . . . .		5,679,247	1	3,075,375	
	2	Savings and temporary cash investments . . . . .		35,153,737	2	36,354,253	
	3	Pledges and grants receivable, net . . . . .		2,415,000	3	2,007,500	
	4	Accounts receivable, net . . . . .		5,032,673	4	6,781,090	
	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 . . . . .		228,889	8	587,492	
	9	Prepaid expenses and deferred charges . . . . .		156,367	9	256,298	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D . . . . .	10a	1,974,642			
	b	Less: accumulated depreciation . . . . .	10b	1,004,550	443,480	10c	970,092
	11	Investments—publicly traded securities . . . . .		54,107,269	11	50,238,615	
	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 . . . . .		2,697	15	3,434	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .		103,219,359	16	100,274,149		
Liabilities	17	Accounts payable and accrued expenses . . . . .		3,855,775	17	2,896,555	
	18	Grants payable . . . . .		2,316,665	18	2,229,701	
	19	Deferred revenue . . . . .		877,365	19	1,699,139	
	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 . . . . .		32,149,806	25	33,381,432	
	26	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .		39,199,611	26	40,206,827	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>						
	27	Unrestricted net assets . . . . .		2,824,009	27	3,471,729	
	28	Temporarily restricted net assets . . . . .		21,197,343	28	17,864,625	
	29	Permanently restricted net assets . . . . .		39,998,396	29	38,730,968	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>						
	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	<b>Total net assets or fund balances . . . . .</b>		64,019,748	33	60,067,322	
	34	<b>Total liabilities and net assets/fund balances . . . . .</b>		103,219,359	34	100,274,149	

Part XI

Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	27,385,853
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,780,947
3	Revenue less expenses Subtract line 2 from line 1	3	-1,395,094
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	64,019,748
5	Net unrealized gains (losses) on investments	5	-2,557,332
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	60,067,322

Part XII

Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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
b	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	
c	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	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:  
Software Version:  
EIN: 68-0412350  
Name: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

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

(Code	) (Expenses \$	8,358,878	including grants of \$	3,373,918 ) (Revenue \$	7,499,422 )
SYSTEM SUPPORT AND SERVICESAS THE OFFICIAL NONPROFIT SUPPORTING THE CHANCELLOR'S OFFICE AND THE CALIFORNIA COMMUNITY COLLEGES, THE FOUNDATION OPERATES AT THE STATEWIDE LEVEL, DEVELOPING AND MANAGING SYSTEMWIDE RESOURCES AND TOOLS, AND PROVIDING A HUB OF COLLABORATION AND SERVICES FOR MISSION-ALIGNED PARTNERS THE FOUNDATION'S SYSTEM SUPPORT PROGRAMS AND SERVICES SUPPORT THE PRIORITIES OF CALIFORNIA COMMUNITY COLLEGES, HELPING TO ADVANCE AND ACCELERATE SYSTEMWIDE INITIATIVES THEY ALSO SUPPORT LOCAL COLLEGES AND PARTNERS, HELPING THEM NAVIGATE AND COORDINATE WITHIN A LARGE AND DECENTRALIZED SYSTEM SYSTEM SUPPORT AND SERVICES INCLUDE -FUSION (FACILITIES UTILIZATION, SPACE INVENTORY OPTIONS NET), A DATABASE OF OVER 80 MILLION SQUARE FEET OF CALIFORNIA COMMUNITY COLLEGE FACILITIES THAT TRACKS CONDITION ASSESSMENTS AND DEVELOPS COST MODELING FOR MAINTENANCE PROJECTS, ENABLING COLLEGES TO PLAN BUDGETS AND HELP FACILITATE THE PASSING OF MUCH-NEEDED BOND MEASURES -CALIFORNIA COMMUNITY COLLEGES GEOGRAPHIC INFORMATION SYSTEMS (CCC GIS), A COLLABORATION BETWEEN THE FOUNDATION, THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE, AND THE COLLEGE RESEARCH COMMUNITY TO PROVIDE GEOGRAPHIC INFORMATION SYSTEMS DATA AND TOOLS TO ALL CALIFORNIA COMMUNITY COLLEGES CCC GIS PROVIDES A COMMON REPOSITORY FOR THE VARIOUS MAPS, DOCUMENTS, LINKS AND OTHER TOOLS THAT HELP ANSWER QUESTIONS IMPORTANT TO THE MISSION OF THE CALIFORNIA COMMUNITY COLLEGES, INCLUDING QUESTIONS ABOUT REGIONAL DEMOGRAPHICS AND POPULATION GROWTH, ENROLLMENT FORECASTING AND PATTERNS, WORKFORCE DEVELOPMENT, AND FACILITIES PLANNING AND MAINTENANCE -THE CALIFORNIA COMMUNITY COLLEGES SCHOLARSHIP ENDOWMENT, A \$76 MILLION PERMANENT SCHOLARSHIP FUND ADMINISTERED BY THE FOUNDATION, WHICH PROVIDES OVER 3,000 SCHOLARSHIPS TO STUDENTS EACH YEAR FOR USE TOWARDS TEXTBOOKS, EQUIPMENT, UNIFORMS, AND OTHER INSTRUCTIONAL SUPPLIES -FISCAL SPONSORSHIP SERVICES FOR COMMUNITY COLLEGE DISTRICTS, PROGRAMS, AND PROJECTS THAT WORK IN THE PUBLIC INTEREST TO ENHANCE EDUCATION IN CALIFORNIA AND BEYOND, AND THAT DO NOT WISH TO BECOME A NONPROFIT ORGANIZATION TO ACCEPT CHARITABLE FUNDING FISCALLY SPONSORED PROGRAMS HAVE THE ADVANTAGE OF THE FOUNDATION'S CLOSE RELATIONSHIP WITH THE COMMUNITY COLLEGE SYSTEM AND UNIQUE STATUS AS THE OFFICIAL FOUNDATION FOR THE CALIFORNIA COMMUNITY COLLEGE CHANCELLOR'S OFFICE -SPONSORSHIP FOR ALL MAJOR STATEWIDE AWARDS GIVEN BY THE CALIFORNIA COMMUNITY COLLEGES BOARD OF GOVERNORS AND ACADEMIC SENATE, AS WELL AS A VARIETY OF OTHER AWARDS THE FOUNDATION ALSO PROVIDES STAFF DEVELOPMENT TRAINING AND TECHNOLOGY SUPPORT, INCLUDING WEBSITE DEVELOPMENT AND HOSTING SERVICES COLLEGEBUGYS PURCHASING PROGRAMSCOLLEGEBUGYS LEVERAGES THE SIZE OF THE LARGEST SYSTEM OF EDUCATION IN THE NATION TO MAKE EDUCATIONAL PURCHASES MORE AFFORDABLE FOR CAMPUSES, FACULTY, AND STUDENTS PURCHASES MADE THROUGH COLLEGEBUGYS CREATE SIGNIFICANT COST SAVINGS AND BRING REVENUE BACK INTO THE SYSTEM, HELPING TO FUND OTHER PROGRAMS AND STUDENT SCHOLARSHIPS A CORE ELEMENT OF THE COLLEGEBUGYS PHILOSOPHY IS THE "TOTAL COST OF OWNERSHIP" APPROACH, WHICH REINFORCES THE IMPORTANCE OF EVALUATING THE ENTIRE PRICE OF A PRODUCT-FROM THE INITIAL PRICE TO THE END OF THE PRODUCT'S LIFE COLLEGEBUGYS OFFERINGS INCLUDE -DISCOUNTED SOFTWARE FROM MICROSOFT, ADOBE, AND OTHER KEY TECHNOLOGY PROVIDERS TO OFFER CREATIVE DESIGN SOFTWARE, COST-PER-COPY PRINTING SERVICES, LEARNING MANAGEMENT SYSTEMS, AND NETWORKING HARDWARE -FACILITIES INFRASTRUCTURE OFFERINGS FOR COMMUNITY COLLEGES WHICH INCLUDE STORAGE SYSTEMS, STADIUM SEATING, FLOORING, ENERGY-EFFICIENT LED LIGHTING, AND FURNITURE FOR CLASSROOMS, OFFICES, AND SOCIAL AREAS -THE CHES INITIATIVE, A PARTNERSHIP BETWEEN THE CALIFORNIA COMMUNITY COLLEGES, CALIFORNIA STATE UNIVERSITY, AND UNIVERSITY OF CALIFORNIA SYSTEMS, WHICH ALLOWS ALL THREE SYSTEMS TO UTILIZE COLLEGEBUGYS CONTRACTS, INCREASING SAVINGS AND DIVERSIFYING THE PURCHASING OPTIONS AVAILABLE FOR OUR COLLEGES EQUITYTHE FOUNDATION'S EQUITY PROGRAMS PROVIDES QUALITY RESOURCES, EDUCATIONAL PROGRAMS, AND TRAINING FOR COMMUNITY COLLEGES AND THE STUDENTS THAT THEY SERVE, ESPECIALLY THOSE WHO HAVE BEEN HISTORICALLY UNDERREPRESENTED THE FOUNDATION IS COMMITTED TO ENHANCING EXISTING SERVICES THAT ASSIST STUDENTS IN PURSUING THEIR ACADEMIC GOALS, LAUNCHING CAREER PATHS, SUPPORTING WELLNESS, OR SHAPING ROLES AS ACTIVE CITIZENS IN LOCAL COMMUNITIES EQUITY PROGRAMS WORK TO CULTIVATE PERMANENT RELATIONSHIPS WITH COMMUNITY COLLEGES, STUDENTS, AND PARTNER ORGANIZATIONS IN ORDER TO DEVELOP AND SUPPORT PROGRAMS THAT INCREASE OPPORTUNITIES FOR COMMUNITY COLLEGE STUDENTS AND THEIR SURROUNDING COMMUNITIES EQUITY SERVICES INCLUDE -EACH MIND MATTERS EACH STUDENT SUCCEEDS (EMM ESS), CREATED IN PARTNERSHIP WITH THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE TO EXPAND ON AND ENHANCE THE EFFORTS OF THE CALIFORNIA COMMUNITY COLLEGES STUDENT MENTAL HEALTH PROGRAM BY BROADLY MARKETING AND DISSEMINATING EMM RESOURCES AND TOOLS, PROVIDING TRAINING AND TECHNICAL ASSISTANCE TO INCREASE LOCAL ADOPTION OF EXISTING AND CUSTOMIZED EMM TOOLS AND RESOURCES, AND LEVERAGING EXISTING REGIONAL NETWORKS TO INCREASE COLLEGE AND PARTNER ENGAGEMENT -THE YOUTH EMPOWERMENT STRATEGIES FOR SUCCESS - INDEPENDENT LIVING PROGRAM, WHICH SERVES CURRENT AND FORMER FOSTER YOUTH AGES 16 - 21 THE MAIN OBJECTIVES OF THE YESS-ILP PROJECT ARE TO ASSIST YOUTH TRANSITIONING FROM THE K-12 EDUCATIONAL SYSTEM INTO HIGHER EDUCATION, CREATING A PIPELINE FOR YOUTH ACCESS TO EDUCATIONAL AND CAREER TRAINING OPPORTUNITIES AVAILABLE WITHIN THE CALIFORNIA COMMUNITY COLLEGE SYSTEM YESS-ILP SUPPORTS YOUTH IN DEVELOPING THE CRITICAL LIFE MANAGEMENT SKILLS NECESSARY TO BECOME SUCCESSFUL, THRIVING ADULTS -THE FOSTER YOUTH SUCCESS INITIATIVE (FYSI), INTRODUCED IN 2007 BY THE CHANCELLOR'S OFFICE BY ESTABLISHING FYSI LIAISONS IN EACH OF THE 113 CALIFORNIA COMMUNITY COLLEGES THE STATEWIDE FYSI LIAISON SUPPORTS COMMUNITY COLLEGE LIAISONS IN ACCESSING TRAINING TO PROVIDE EDUCATIONAL SERVICES TO FOSTER YOUTH AND IMPROVE DATA QUALITY OVERALL GOALS ARE IMPROVING EDUCATIONAL OUTCOMES AND COLLABORATION BETWEEN THE COMMUNITY COLLEGE, K-12 SYSTEM, AND SOCIAL SERVICES SYSTEMS -THE COOPERATING AGENCIES FOSTER YOUTH EDUCATIONAL SUPPORT (CAFYES) PROGRAM, A JOINT EFFORT OF THE FOUNDATION AND THE CHANCELLOR'S OFFICE, WITH SUPPORT FROM THE JOHN BURTON FOUNDATION, THE CALIFORNIA WELLNESS FOUNDATION, THE WALTER S JOHNSON FOUNDATION AND OTHER STAKEHOLDERS, OFFERS EXPANDED SUPPORT SERVICES TO CURRENT AND FORMER FOSTER YOUTH WHO ARE STUDENTS WITHIN THE COMMUNITY COLLEGE SYSTEM THIS EFFORT INCLUDES OUTREACH AND RECRUITMENT, COUNSELING, BOOK AND SUPPLY GRANTS, TUTORING, INDEPENDENT LIVING AND FINANCIAL LITERACY SKILLS SUPPORT, CAREER GUIDANCE, CHILD CARE ASSISTANCE, AND OTHER SERVICES					

SCHEDULE A  
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

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.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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 (Form 990 or 990-EZ))
- 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

**Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

**Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

**Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

**Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations . . . . . \_\_\_\_\_
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 VI )						
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 section 501(c)(3) organization, check this box and stop here . . . . . ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2014 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2015.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 ► <input type="checkbox"/>						
b 33 1/3% support test—2014.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 ► <input type="checkbox"/>						
17a 10%-facts-and-circumstances test—2015.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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► <input type="checkbox"/>						
b 10%-facts-and-circumstances test—2014.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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► <input type="checkbox"/>						
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 ► <input type="checkbox"/>						

Part IIISupport 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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	24,227,317	22,087,265	22,166,477	19,988,984	18,407,335	106,877,378
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	15,913,654	5,898,761	5,541,952	6,990,172	7,833,776	42,178,315
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	40,140,971	27,986,026	27,708,429	26,979,156	26,241,111	149,055,693
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	3,700,000		1,100,000	2,000,000	400,000	7,200,000
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	9,657,662					9,657,662
c Add lines 7a and 7b	13,357,662		1,100,000	2,000,000	400,000	16,857,662
8 Public support. (Subtract line 7c from line 6.)						132,198,031

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6	40,140,971	27,986,026	27,708,429	26,979,156	26,241,111	149,055,693
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	974,955	1,002,779	820,322	1,241,638	906,323	4,946,017
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	974,955	1,002,779	820,322	1,241,638	906,323	4,946,017
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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	41,115,926	28,988,805	28,528,751	28,220,794	27,147,434	154,001,710
14 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	85 840 %
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	79 370 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	3 210 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	2 730 %
19a 33 1/3% support tests—2015.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. <input checked="" type="checkbox"/>		
b 33 1/3% support tests—2014.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. <input type="checkbox"/>		
20 Private foundation.If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. <input type="checkbox"/>		



**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.		
<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<div>1</div> <div>Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i></div>		
<div>2</div> <div>Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?</div>		
<div>2</div> <div>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (<b>see instructions</b>)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.</div><div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.</div><div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div></div></div>		
<div>2</div> <div>Activities Test. <b>Answer (a) and (b) below.</b></div>		
<div>a</div> <div>Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i></div>		
<div>b</div> <div>Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. <b>Answer (a) and (b) below.</b></div>		
<div>a</div> <div>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i></div>		
<div>b</div> <div>Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i></div>		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in Part VI) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
<b>9</b> Distributable amount for 2015 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
<b>1</b> Distributable amount for 2015 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> From 2013. . . . .			
<b>e</b> From 2014. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<b>i</b> Carryover from 2010 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2015 from Section D, line 7 \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b>			
<b>b</b>			
<b>c</b> Excess from 2013. . . . .			
<b>d</b> From 2014. . . . .			
<b>e</b> From 2015. . . . .			

**Part VI Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

Return Reference

Explanation

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2015

Open to Public Inspection

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements.

Complete if the organization answered "Yes" on 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)

☐ Protection of natural habitat

☐ Preservation of open space

☐ Preservation of an historically important land area

☐ Preservation of a certified historic structure

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

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, handling of violations, and enforcing conservation easements during the year  
►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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)

Revenue included on 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

Revenue included on 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" on 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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

Amount

1c

1d

1e

1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ 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 . . . . .	44,338,935	46,117,097	41,584,232	39,571,203	33,633,425
b Contributions . . . . .	26,455	14,043	9,111	38,948	7,251,445
c Net investment earnings, gains, and losses	-1,088,289	290,793	6,505,754	4,025,743	233,326
d Grants or scholarships . . . . .	2,316,665	2,082,998	1,982,000	2,051,662	1,546,993
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .	40,960,438	44,338,935	46,117,097	41,584,232	39,571,203

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 on 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 . . . . .

(ii) related organizations . . . . .

Yes

No

3a(i)

No

3a(ii)

No

b

If "Yes" on 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.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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 . . . . .		131,482	10,957	120,525
d Equipment . . . . .		379,765	229,561	150,204
e Other . . . . .		1,463,395	764,032	699,363
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . . . ▶				970,092

Schedule D (Form 990) 2015

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	24,828,521
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments . . . . .	2a	-2,557,332
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	-2,557,332
3	Subtract line 2e from line 1 . . . . .	3	27,385,853
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	27,385,853

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements . . . . .	1	28,780,947
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	28,780,947
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	28,780,947

Part XIII

Supplemental Information

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.

Return Reference	Explanation
PART V, LINE 4	THE FOUNDATION INTENDS TO USE AT LEAST 50% OF THE ANNUAL INVESTMENT EARNINGS FROM THE OSHER SCHOLARSHIP ENDOWMENT TO FUND STUDENT SCHOLARSHIPS TOTALING APPROXIMATELY \$4 MILLION DISTRIBUTED PROPORTIONALLY TO ALL 113 CALIFORNIA COMMUNITY COLLEGE CAMPUSES ON AN ANNUAL BASIS



**Part XIII**   **Supplemental Information** *(continued)*

Return Reference	Explanation

# 2015

**Open to Public Inspection**

68-0412350

**(h) Purpose of grant or assistance**

Schedule I (Form 990) 2015

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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) CLASSIFIED EMPLOYEE OF THE YEAR 2016	4	2,000			
(2) SCCC HAYWARD AWARD 2016	4	5,000			
(3) EXEMPLARY PROGRAM AWARD 2016	2	8,000			
(4) STANBACK STROUD DIVERSITY AWARD 2016	1	5,000			
(5) UMOJA SCHOLARSHIP AWARD 2016	1	1,000			
(6) CHICANO LATINO YOUTH LEADERSHIP PROJECT 2016	1	5,000			

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
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

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 68-0412350  
**Name:** FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE CENTER CCD 1525 EAST WELDON AVENUE FRESNO, CA 93704	94-1574802	COMMUNITY COLLEGE	29,101				CAL MHSA
SAN DIEGO CCD 3375 CAMINO DEL RIO SOUTH SAN DIEGO, CA 921083883	95-2644299	COMMUNITY COLLEGE	12,827				CAL MHSA
SAN JOAQUIN DELTA CCD 5151 PACIFIC AVENUE STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	6,974				CAL MHSA

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SANTIAGO CANYON COLLEGE 8045 E CHAPMAN AVENUE T-102 ORANGE, CA 92869	95-2696799	COMMUNITY COLLEGE	7,481				CAL MHSA
WEST VALLEY COLLEGE 14000 FRUITVALE AVENUE SARATOGA, CA 950705698	77-0268786	COMMUNITY COLLEGE	6,932				CAL MHSA
CENTER FOR APPLIED RESEARCH SOLUTIONS (CARS) 708 COLLEGE AVENUE SANTA ROSA, CA 95404	30-0088507	501(C) 3	227,339				CAL MHSA

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MONTEREY PENINSULA COLLEGE FOUNDATION 980 FREMONT BLVD MONTEREY, CA 93940	77-0391075	COMMUNITY COLLEGE	16,644				CAL MHSA
PERALTA CCD 333 E 8TH STREET OKLAND, CA 94606	94-1590799	COMMUNITY COLLEGE	83,028				CAREER LADDERS
PASADENA AREA CCD 1570 E COLORADO BLVD PASADENA, CA 911062003	95-2505000	COMMUNITY COLLEGE	22,000				CAREER LADDERS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OAKLAND UNIFIED SCHOOL DISTRICT 2607 MYRTLE ST OAKLAND, CA 94607	94-6000385	501(C) 3	83,050				CAREER LADDERS
BUTTE COLLEGE 3536 BUTTE CAMPUS DRIVE OROVILLE, CA 95965	94-1637174	COMMUNITY COLLEGE	21,845				COMMUNITY COLLEGES LINKED LEARNING INITIATIVE
COLLEGE OF ALAMEDA 555 RALPH APPEZZATO MEMORIAL PARKWAY ALAMEDA, CA 94501	94-3933452	COMMUNITY COLLEGE	25,625				COMMUNITY COLLEGES LINKED LEARNING INITIATIVE

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PERALTA CCD 333 E 8TH STREET OKLAND, CA 94606	94-1590799	COMMUNITY COLLEGE	30,986				COMMUNITY COLLEGES LINKED LEARNING INITIATIVE
LOS ANGELES TRADE-TECH COLLEGE 400 W WASHINGTON BLVD LOS ANGELES, CA 90015	95-2587353	COMMUNITY COLLEGE	20,171				COMMUNITY COLLEGES LINKED LEARNING INITIATIVE
LOS ANGELES VALLEY COLLEGE 770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES, CA 90017	95-2587353	COMMUNITY COLLEGE	38,702				COMMUNITY COLLEGES LINKED LEARNING INITIATIVE



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOLANO COUNTY CCD 4000 SUISUN VALLEY ROAD FAIRFIELD, CA 945343197	37-1530205	COMMUNITY COLLEGE	23,693				COMMUNITY COLLEGES LINKED LEARNING INITIATIVE
GAVILAN COLLEGE 5055 SANTA TERESA BLVD GILROY, CA 95020	94-2278279	COMMUNITY COLLEGE	16,979				FRESH SUCCESS
SEQUOIAS CCD 915 S MOONEY RD VISALLA, CA 93277	94-6003004	COMMUNITY COLLEGE	16,646				INDEPENDENT LIVING PROGRAM

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COMPTON CCD 1111 E ARTESIA BLVD COMPTON, CA 90221	95-6004983	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM
CUESTA COLLEGE PO BOX 8106 SAN LUIS OBISPO, CA 93403	52-2018681	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM
LOS RIOS CCD 1919 SPANOS COURT SACRAMENTO, CA 92825	94-1576340	COMMUNITY COLLEGE	21,334				INDEPENDENT LIVING PROGRAM

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE CENTER CCD 1525 EAST WELDON AVENUE FRESNO, CA 93704	94-1574802	COMMUNITY COLLEGE	21,994				INDEPENDENT LIVING PROGRAM
GROSSMONT-CUYAMACA CCD 8800 GROSSMONT COLLEGE DRIVE EL CAJON, CA 92020	95-6006652	COMMUNITY COLLEGE	21,565				INDEPENDENT LIVING PROGRAM
HARTNELL COLLEGE 411 CENTRAL AVENUE SALINAS, CA 93901	77-0086025	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOS ANGELES CITY COLLEGE 855 NORTH VERMONT AVENUE LOS ANGELES, CA 90063	95-2587353	COMMUNITY COLLEGE	20,216				INDEPENDENT LIVING PROGRAM
RIO HONDO CCD 3600 WORKMAN MILL ROAD WHITTIER, CA 90601	95-6006673	COMMUNITY COLLEGE	23,900				INDEPENDENT LIVING PROGRAM
SAN BERNARDINO CCD 114 SOUTH DEL ROSA DRIVE SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGE	22,176				INDEPENDENT LIVING PROGRAM

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN JOAQUIN DELTA CCD 5151 PACIFIC AVENUE STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM
SAN JOSE EVERGREEN CCD 40 SOUTH MARKET STREET SAN JOSE, CA 951132367	77-0100756	COMMUNITY COLLEGE	22,500				TRANSITIONS CLINICAL NETWORK
RANCHO SANTIAGO CCD 2323 N BROADWAY 4TH FLOOR SANTA ANA, CA 92706	95-2696799	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM

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SONOMA COUNTY CCD 1501 MENDOCINO AVE SANTA ROSA,CA 95401	94-6033759	COMMUNITY COLLEGE	11,866				INDEPENDENT LIVING PROGRAM
SANTA ROSA JUNIOR COLLEGE  1501 MENDOCINO AVE SANTA ROSA 95401 RQ	94-6033759	COMMUNITY COLLEGE	10,634				INDEPENDENT LIVING PROGRAM
SHASTA-TEHAMA-TRINITY JNT CCD 11555 OLD OREGON TRAIL REDDING,CA 96049	68-0175047	COMMUNITY COLLEGE	13,410				INDEPENDENT LIVING PROGRAM

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SHASTA COLLEGE 11555 OLD OREGON TRAIL REDDING, CA 96049	68-0175047	COMMUNITY COLLEGE	8,946				INDEPENDENT LIVING PROGRAM
SOLANO COUNTY CCD 4000 SUISUN VALLEY RD SUISUN, CA 94585	37-1530205	COMMUNITY COLLEGE	20,703				INDEPENDENT LIVING PROGRAM
YUBA CCD 2088 NORTH BEALE ROAD MARYSVILLE, CA 95901	68-0447767	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM

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WOODLAND COMMUNITY COLLEGE 2300 E GIBSON ROAD WOODLAND, CA 95776	68-0447767	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM
SAN FRANCISCO CCD 44 GOUGH STREET SAN FRANCISCO, CA 94103	94-1721925	COMMUNITY COLLEGE	67,388				TRANSITIONS CLINICAL NETWORK
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10461	13-1740114	501(C) 3	31,334				TRANSITIONS CLINICAL NETWORK



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COUNTY OF SANTA CLARA 70 W HEDDING ST E WING 11TH FLR SAN JOSE,CA 95110	94-6000533	501(C) 3	28,202				TRANSITIONS CLINICAL NETWORK
SAN FRANCISCO PUBLIC HEALTH FOUNDATION 375 LAGUNA HONDA BLVD B303 SAN FRANCISCO,CA 94116	94-3117093	501(C) 3	111,872				TRANSITIONS CLINICAL NETWORK
ST LUKE'S - ROOSEVELT HOSPITAL CENTER 555 WEST 57TH STREET 5TH FLOOR NEW YORK,NY 10019	13-2997301	501(C) 3	17,306				TRANSITIONS CLINICAL NETWORK

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UNIVERSITY OF ROCHESTER 910 GENESEE STREET ROCHESTER, NY 146113847	16-0743209	501(C) 3	9,467				TRANSITIONS CLINICAL NETWORK
YALE UNIVERSITY PO BOX 1873 NEW HAVEN, CT 065081873	06-0646973	501(C) 3	135,982				TRANSITIONS CLINICAL NETWORK
ALLIANCE FOR WORKFORCE DEVELOPMENT INC PO BOX 3750 QUINCY, CA 95971	68-0100999	501(C) 3	17,500				WORKFORCE DEVELOPMENT

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EXPEDITORS FIRE SUPPORT SERVICES 638 N ECKHOFF ST ORANGE, CA 92868	33-0445172	501(C) 3	28,650				WORKFORCE DEVELOPMENT
LINKED LEARNING ALLIANCE 1107 9TH STREET SUITE 500 SACRAMENTO, CA 95814	03-0539997	501(C) 3	100,000				WORKFORCE DEVELOPMENT
WOODLAND COMMUNITY COLLEGE 2300 E GIBSON ROAD WOODLAND, CA 95776	68-0447767	COMMUNITY COLLEGE	7,333				OSHER SCHOLARSHIP

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ALLAN HANCOCK COLLEGE FOUNDATION PO BOX 5170 SANTA MARIA, CA 934565170	95-3143396	COMMUNITY COLLEGE	15,400				OSHER SCHOLARSHIP
AMERICAN RIVER COLLEGE FOUNDATION 4700 COLLEGE OAK DR SACRAMENTO, CA 95841	94-2506591	COMMUNITY COLLEGE	29,700				OSHER SCHOLARSHIP
ANTELOPE VALLEY COLLEGE FOUNDATION 3041 WEST AVE K LANCASTER, CA 935365402	95-4398700	COMMUNITY COLLEGE	24,200				OSHER SCHOLARSHIP

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BAKERSFIELD COLLEGE FOUNDATION 1801 PANORAMA DR BAKERSFIELD, CA 93305	51-0151490	COMMUNITY COLLEGE	33,367				OSHER SCHOLARSHIP
BARSTOW COLLEGE FOUNDATION 2700 BARSTOW RD BARSTOW, CA 92311	95-3736589	COMMUNITY COLLEGE	8,067				OSHER SCHOLARSHIP
BUTTE COLLEGE FOUNDATION 3536 BUTTE CAMPUS DR OROVILLE, CA 95965	94-3153995	COMMUNITY COLLEGE	14,300				OSHER SCHOLARSHIP

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CABRILLO COLLEGE FOUNDATION 6500 SOQUEL DR APTOS,CA 95003	94-6121953	COMMUNITY COLLEGE	12,100				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD NORWALK,CA 90650	95-3387108	COMMUNITY COLLEGE	27,133				OSHER SCHOLARSHIP
CERRO COSO COLLEGE FOUNDATION 3000 COLLEGE HEIGHTS BLVD RIDGECREST,CA 93555	95-3275665	COMMUNITY COLLEGE	9,167				OSHER SCHOLARSHIP

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CHABOT COLLEGE FOUNDATION 25555 HESPERIAN BLVD HAYWARD, CA 94545	20-0027721	COMMUNITY COLLEGE	12,833				OSHER SCHOLARSHIP
CHAFFEY COLLEGE FOUNDATION 5885 HAVEN AVE RANCHO CUCAMONGA, CA 91737	95-4095445	COMMUNITY COLLEGE	17,600				OSHER SCHOLARSHIP
CITRUS COLLEGE FOUNDATION 1000 W FOOTHILL BLVD GLEN DORA, CA 917411899	95-2452557	COMMUNITY COLLEGE	15,400				OSHER SCHOLARSHIP

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FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO 50 PHELAN AVE SAN FRANCISCO, CA 94112	94-1682567	COMMUNITY COLLEGE	76,633				OSHER SCHOLARSHIP
COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVE FOUNTAIN VALLEY, CA 92708	33-0094898	COMMUNITY COLLEGE	15,767				OSHER SCHOLARSHIP
COLLEGE OF MARIN FOUNDATION 1800 IGNACIO BLVD NOVATO, CA 94949	94-6109451	COMMUNITY COLLEGE	11,000				OSHER SCHOLARSHIP



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SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION 3401 CSM DRIVE SAN MATEO, CA 94402	94-6133905	COMMUNITY COLLEGE	24,934				OSHER SCHOLARSHIP
COLLEGE OF THE CANYONS FOUNDATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA, CA 91355	95-3574259	COMMUNITY COLLEGE	49,133				OSHER SCHOLARSHIP
COLLEGE OF THE DESERT FOUNDATION 43-500 MONTEREY AVE PALM DESERT, CA 92260	95-3829219	COMMUNITY COLLEGE	19,800				OSHER SCHOLARSHIP

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COLLEGE OF THE REDWOODS FOUNDATION 7351 TOMPKINS HILL RD EUREKA, CA 955019350	94-1603509	COMMUNITY COLLEGE	8,067				OSHER SCHOLARSHIP
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S MOONEY BLVD VISALIA, CA 93277	77-0071634	COMMUNITY COLLEGE	10,267				OSHER SCHOLARSHIP
COLLEGE OF THE SISKIYOU FOUNDATION 800 COLLEGE AVE WEED, CA 96094	94-3146801	COMMUNITY COLLEGE	5,500				OSHER SCHOLARSHIP

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COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DR SONORA, CA 95370	23-7306390	COMMUNITY COLLEGE	11,367				OSHER SCHOLARSHIP
FOUNDATION FOR THE COMPTON COMMUNITY COLLEGE DISTRICT 1111 E ARTESIA BLVD COMPTON, CA 902215393	27-0340685	COMMUNITY COLLEGE	6,600				OSHER SCHOLARSHIP
CONTRA COSTA COLLEGE FOUNDATION 2600 MISSION BELL DRIVE SAN PABLO, CA 94806	94-6135368	COMMUNITY COLLEGE	5,500				OSHER SCHOLARSHIP

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COPPER MOUNTAIN COLLEGE FOUNDATION PO BOX 1398 JOSHUA TREE, CA 92252	95-3778234	COMMUNITY COLLEGE	6,233				OSHER SCHOLARSHIP
COSUMNES RIVER COLLEGE FOUNDATION 8401 CENTER PKWY SACRAMENTO, CA 95823	94-2506591	COMMUNITY COLLEGE	11,367				OSHER SCHOLARSHIP
CRAFTON HILLS COLLEGE FOUNDATION 11711 SAND CANYON RD YUCAIPA, CA 923991799	23-7314077	COMMUNITY COLLEGE	6,233				OSHER SCHOLARSHIP

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CUESTA COLLEGE FOUNDATION PO BOX 8106 SAN LUIS OBISPO, CA 934038106	23-7225601	COMMUNITY COLLEGE	7,700				OSHER SCHOLARSHIP
CUYAMACA COLLEGE FOUNDATION 900 RANCHO SAN DIEGO PKWY EL CAJON, CA 92019	33-0657273	COMMUNITY COLLEGE	15,400				OSHER SCHOLARSHIP
CYPRESS COLLEGE FOUNDATION 9200 VALLEY VIEW CYPRESS, CA 906305805	23-7197703	COMMUNITY COLLEGE	20,900				OSHER SCHOLARSHIP

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DIABLO VALLEY COLLEGE FOUNDATION 321 GOLF CLUB RD PLEASANT HILL, CA 945231529	94-9622202	COMMUNITY COLLEGE	16,500				OSHER SCHOLARSHIP
EAST LOS ANGELES COLLEGE FOUNDATION 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 917546099	33-0034221	COMMUNITY COLLEGE	56,100				OSHER SCHOLARSHIP
EL CAMINO COLLEGE FOUNDATION 16007 CRENSHAW BLVD TORRANCE, CA 90506	95-3874302	COMMUNITY COLLEGE	70,767				OSHER SCHOLARSHIP

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FEATHER RIVER COLLEGE FOUNDATION 570 GOLDEN EAGLE DR QUINCY, CA 959719124	68-0188281	COMMUNITY COLLEGE	6,967				OSHER SCHOLARSHIP
FOLSOM LAKE COLLEGE FOUNDATION 10 COLLEGE PARKWAY FOLSOM, CA 95630	94-2506591	COMMUNITY COLLEGE	5,500				OSHER SCHOLARSHIP
FOOTHILL-DE ANZA COMMUNITY COLLEGES FOUNDATION 12345 EL MONTE RD LOS ALTOS HILLS, CA 940224599	94-3258220	COMMUNITY COLLEGE	35,200				OSHER SCHOLARSHIP

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STATE CENTER COMMUNITY COLLEGE FOUNDATION 390 W FIR AVENUE SUITE 300 CLOVIS, CA 93611	94-1574802	COMMUNITY COLLEGE	55,000				OSHER SCHOLARSHIP
FULLERTON COLLEGE FOUNDATION PO BOX 431/315 N POMONA AVE FULLERTON, CA 92836	95-6098253	COMMUNITY COLLEGE	37,400				OSHER SCHOLARSHIP
GAVILAN COLLEGE EDUCATIONAL FOUNDATION 5055 SANTA TERESA BLVD GILROY, CA 950209599	77-0376063	COMMUNITY COLLEGE	5,500				OSHER SCHOLARSHIP



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GLENDAL COLLEGE FOUNDATION 1500 N VERDUGO ROAD GLENDAL,CA 91208	95-3876072	COMMUNITY COLLEGE	19,800				OSHER SCHOLARSHIP
GOLDEN WEST COLLEGE FOUNDATION 15744 GOLDEN WEST ST HUNTINGTON BEACH,CA 926472748	33-0073702	COMMUNITY COLLEGE	16,867				OSHER SCHOLARSHIP
GROSSMONT COLLEGE FOUNDATION 8800 GROSSMONT COLLEGE DR EL CAJON,CA 920201799	33-0632962	COMMUNITY COLLEGE	32,267				OSHER SCHOLARSHIP

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HARTNELL COLLEGE FOUNDATION 411 CENTRAL AVE SALINAS, CA 93901	94-2781664	COMMUNITY COLLEGE	17,233				OSHER SCHOLARSHIP
IMPERIAL VALLEY COLLEGE FOUNDATION PO BOX 158 IMPERIAL, CA 922510158	95-6120642	COMMUNITY COLLEGE	23,467				OSHER SCHOLARSHIP
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 926204399	77-0239916	COMMUNITY COLLEGE	22,733				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAKE TAHOE COMMUNITY COLLEGE FOUNDATION ONE COLLEGE DR SOUTH LAKE TAHOE, CA 961504524	68-0383810	COMMUNITY COLLEGE	5,867				OSHER SCHOLARSHIP
LAS POSITAS COLLEGE FOUNDATION 3000 CAMPUS HILL DR LIVERMORE, CA 945507650	71-0942040	COMMUNITY COLLEGE	16,133				OSHER SCHOLARSHIP
LASSEN COLLEGE FOUNDATION 478-200 HWY 139 SUSANVILLE, CA 96130	94-2450784	COMMUNITY COLLEGE	7,333				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LONG BEACH CITY COLLEGE FOUNDATION 4901 E CARSON ST B-12 LONG BEACH, CA 90808	95-3297459	COMMUNITY COLLEGE	46,933				OSHER SCHOLARSHIP
LOS ANGELES CITY COLLEGE FOUNDATION 855 N VERMONT AVE LOS ANGELES, CA 900293590	95-6207819	COMMUNITY COLLEGE	21,267				OSHER SCHOLARSHIP
LOS ANGELES HARBOR COLLEGE FOUNDATION 1111 S FIGUEROA PLACE WILMINGTON, CA 90744	23-7307260	COMMUNITY COLLEGE	7,700				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOS ANGELES MISSION COLLEGE FOUNDATION 13356 ELDRIDGE AVE SYLMAR,CA 91342	95-2925621	COMMUNITY COLLEGE	8,800				OSHER SCHOLARSHIP
FOUNDATION FOR PIERCE COLLEGE 6201 WINNETKA AVE WOODLAND HILLS,CA 91371	95-2586462	COMMUNITY COLLEGE	19,433				OSHER SCHOLARSHIP
LOS ANGELES SOUTHWEST COLLEGE FOUNDATION 1600 W IMPERIAL HWY LOS ANGELES,CA 90047	95-3941686	COMMUNITY COLLEGE	9,533				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PERALTA COLLEGES FOUNDATION 333 E EIGHTH ST OAKLAND, CA 94606	23-7094547	COMMUNITY COLLEGE	25,300				OSHER SCHOLARSHIP
LOS ANGELES TRADE-TECH COLLEGE FOUNDATION 400 W WASHINGTON BLVD LOS ANGELES, CA 90015	95-3813527	COMMUNITY COLLEGE	22,733				OSHER SCHOLARSHIP
LOS ANGELES VALLEY COLLEGE FOUNDATION 5800 FULTON AVE VALLEY GLEN, CA 91401	23-7349231	COMMUNITY COLLEGE	15,400				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOS MEDANOS COLLEGE FOUNDATION 2700 E LELAND RD PITTSBURG, CA 94565	94-3295149	COMMUNITY COLLEGE	7,700				OSHER SCHOLARSHIP
MENDOCINO-LAKE COMMUNITY COLLEGE FOUNDATION 1000 HENSLEY CREEK RD UKIAH, CA 95482	94-6002711	COMMUNITY COLLEGE	5,500				OSHER SCHOLARSHIP
MERCED COLLEGE FOUNDATION 3600 M ST MERCED, CA 953482898	23-7385578	COMMUNITY COLLEGE	22,000				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIRACOSTA COLLEGE FOUNDATION ONE BARNARD DR OCEANSIDE, CA 92056	95-6151938	COMMUNITY COLLEGE	33,733				OSHER SCHOLARSHIP
MODESTO JUNIOR COLLEGE FOUNDATION 435 COLLEGE AVE MODESTO, CA 95350	94-1658486	COMMUNITY COLLEGE	17,967				OSHER SCHOLARSHIP
MONTEREY PENINSULA COLLEGE FOUNDATION 980 FREMONT BLVD MONTEREY, CA 93940	77-0391075	COMMUNITY COLLEGE	17,600				OSHER SCHOLARSHIP



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOORPARK COLLEGE FOUNDATION 7075 CAMPUS RD MOORPARK, CA 93021	95-3533986	COMMUNITY COLLEGE	15,400				OSHER SCHOLARSHIP
MT SAN ANTONIO COLLEGE FOUNDATION 1100 N GRAND AVE WALNUT, CA 91789	95-6196020	COMMUNITY COLLEGE	67,467				OSHER SCHOLARSHIP
MT SAN JACINTO COLLEGE FOUNDATION 1499 N STATE ST SAN JACINTO, CA 92583	95-3871238	COMMUNITY COLLEGE	13,567				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NAPA VALLEY COLLEGE FOUNDATION 2277 NAPA VALLEJO HIGHWAY NAPA, CA 945589976	23-7003565	COMMUNITY COLLEGE	8,433				OSHER SCHOLARSHIP
OHLONE COLLEGE FOUNDATION 43600 MISSION BLVD FREMONT, CA 945390390	77-0136497	COMMUNITY COLLEGE	8,800				OSHER SCHOLARSHIP
ORANGE COAST COLLEGE FOUNDATION PO BOX 5005 COSTA MESA, CA 926285005	33-0071349	COMMUNITY COLLEGE	20,533				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OXNARD COLLEGE FOUNDATION 4000 S ROSE AVE OXNARD,CA 93033	77-0003378	COMMUNITY COLLEGE	12,467				OSHER SCHOLARSHIP
PALO VERDE COLLEGE FOUNDATION ONE COLLEGE DR BLYTHE,CA 92225	33-0078920	COMMUNITY COLLEGE	8,800				OSHER SCHOLARSHIP
PALOMAR COLLEGE FOUNDATION 1140 W MISSION RD SAN MARCOS,CA 920691487	95-6094128	COMMUNITY COLLEGE	37,767				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PASADENA CITY COLLEGE FOUNDATION 1570 E COLORADO BLVD PASADENA, CA 91106	95-3434226	COMMUNITY COLLEGE	81,033				OSHER SCHOLARSHIP
PORTERVILLE COLLEGE FOUNDATION 100 E COLLEGE AVE PORTERVILLE, CA 93257	94-2707720	COMMUNITY COLLEGE	14,667				OSHER SCHOLARSHIP
RIO HONDO COLLEGE FOUNDATION 3600 WORKMAN MILL RD WHITTIER, CA 906011699	95-4367487	COMMUNITY COLLEGE	20,533				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RIVERSIDE COMMUNITY COLLEGE FOUNDATION 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	95-2993847	COMMUNITY COLLEGE	46,933				OSHER SCHOLARSHIP
SACRAMENTO CITY COLLEGE FOUNDATION 3835 FREEPORT BLVD RN 222 SACRAMENTO, CA 95822	94-2506591	COMMUNITY COLLEGE	18,700				OSHER SCHOLARSHIP
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PKWY MISSION VIEJO, CA 92692	33-0390547	COMMUNITY COLLEGE	44,000				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN BERNARDINO VALLEY COLLEGE FOUNDATION 701 S MT VERNON AVE SAN BERNARDINO, CA 92410	23-7321533	COMMUNITY COLLEGE	21,633				OSHER SCHOLARSHIP
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD SAN DIEGO, CA 92106	23-7261624	COMMUNITY COLLEGE	41,433				OSHER SCHOLARSHIP
SAN DIEGO MESA COLLEGE FOUNDATION 7250 MESA COLLEGE DR SAN DIEGO, CA 921114998	33-0141259	COMMUNITY COLLEGE	24,567				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIRAMAR COLLEGE FOUNDATION 10440 BLACK MOUNTAIN RD SAN DIEGO, CA 921262999	33-0630560	COMMUNITY COLLEGE	12,467				OSHER SCHOLARSHIP
SAN JOAQUIN DELTA COLLEGE FOUNDATION 5151 PACIFIC AVE STOCKTON, CA 95207	68-0061677	COMMUNITY COLLEGE	18,700				OSHER SCHOLARSHIP
SAN JOSE EVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION 40 S MARKET STREET SAN JOSE, CA 951132367	94-2877474	COMMUNITY COLLEGE	18,334				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 927063398	95-6209198	COMMUNITY COLLEGE	26,400				OSHER SCHOLARSHIP
FOUNDATION FOR SANTA BARBARA CITY COLLEGE 721 CLIFF DR SANTA BARBARA, CA 93109	95-3234551	COMMUNITY COLLEGE	38,500				OSHER SCHOLARSHIP
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 904051628	95-6047779	COMMUNITY COLLEGE	48,767				OSHER SCHOLARSHIP



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SANTA ROSA JUNIOR COLLEGE FOUNDATION 1501 MENDOCINO AVE SANTA ROSA, CA 954014395	94-1735861	COMMUNITY COLLEGE	44,733				OSHER SCHOLARSHIP
SANTIAGO CANYON COLLEGE FOUNDATION 8045 E CHAPMAN AVE ORANGE, CA 928694512	33-0794988	COMMUNITY COLLEGE	13,567				OSHER SCHOLARSHIP
SHASTA COLLEGE FOUNDATION PO BOX 496006 REDDING, CA 960496006	68-0363349	COMMUNITY COLLEGE	10,633				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SIERRA COLLEGE FOUNDATION 5000 ROCKLIN RD ROCKLIN,CA 95677	23-7241877	COMMUNITY COLLEGE	35,567				OSHER SCHOLARSHIP
SOLANO COLLEGE EDUCATIONAL FOUNDATION 4000 SUISUN VALLEY RD FAIRFIELD,CA 945343197	94-2985548	COMMUNITY COLLEGE	11,000				OSHER SCHOLARSHIP
SOUTHWESTERN COLLEGE FOUNDATION 900 OTAY LAKES RD CHULA VISTA,CA 91910	95-3794927	COMMUNITY COLLEGE	19,800				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TAFT COLLEGE FOUNDATION 29 EMMONS PARK DR TAFT, CA 93268	43-2023035	COMMUNITY COLLEGE	9,900				OSHER SCHOLARSHIP
VENTURA COLLEGE FOUNDATION 4667 TELEGRAPH RD VENTURA, CA 93003	77-0037747	COMMUNITY COLLEGE	45,833				OSHER SCHOLARSHIP
VICTOR VALLEY COLLEGE FOUNDATION 18422 BEAR VALLEY RD VICTORVILLE, CA 92395	51-0141667	COMMUNITY COLLEGE	17,600				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WEST HILLS COMMUNITY COLLEGE FOUNDATION 9900 CODY ST COALINGA,CA 93210	77-0186793	COMMUNITY COLLEGE	19,800				OSHER SCHOLARSHIP
WEST LOS ANGELES COLLEGE FOUNDATION 770 WILSHIRE BLVD 915 LOS ANGELES,CA 90017	23-7351797	COMMUNITY COLLEGE	18,700				OSHER SCHOLARSHIP
WEST VALLEY-MISSION ADVANCEMENT FOUNDATION 14000 FRUITVALE AVE SARATOGA,CA 95070	77-0396330	COMMUNITY COLLEGE	25,300				OSHER SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION 2088 N BEALE RD MARYSVILLE, CA 95901	23-7222541	COMMUNITY COLLEGE	16,133				OSHER SCHOLARSHIP

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" on Form 990, Part IV, line 23.  
▶ Attach to Form 990.  
▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

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
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account</div> <div><input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div>		
<b>b</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	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	<b>2</b>	
<b>3</b> 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 <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations</div> <div><input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee</div>		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: <b>a</b> Receive a severance payment or change-of-control payment?	<b>4a</b>	No
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	<b>4c</b>	No
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <b>a</b> The organization? <b>b</b> Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	<b>5a</b>	No
	<b>5b</b>	No
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <b>a</b> The organization? <b>b</b> Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	<b>6a</b>	No
	<b>6b</b>	No
<b>7</b> For persons listed on 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.	<b>7</b>	No
<b>8</b> Were any amounts reported on 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.	<b>8</b>	No
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	<b>9</b>	

**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 on 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 in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 KEETHA MILLS CEO/PRESIDENT	(i)	198,347 ----- 0	0 ----- 0	0 ----- 0	16,005 ----- 0	5,900 ----- 0	220,252 ----- 0	0 ----- 0
	(ii)							
2 JOSEPH QUINTANA CHIEF OPERATIONS OFFICER	(i)	138,382 ----- 0	0 ----- 0	0 ----- 0	11,285 ----- 0	7,282 ----- 0	156,949 ----- 0	0 ----- 0
	(ii)							
3 MELISSA CONNER CHIEF ADVANCEMENT OFFICER	(i)	124,930 ----- 0	0 ----- 0	0 ----- 0	11,285 ----- 0	24,346 ----- 0	160,561 ----- 0	0 ----- 0
	(ii)							
4 PATRICIA JAMES EXECUTIVE DIRECTOR, ONLINE EDUCATION	(i)	159,287 ----- 0	0 ----- 0	0 ----- 0	12,554 ----- 0	0 ----- 0	171,841 ----- 0	0 ----- 0
	(ii)							
5 JOSE CHAVEZ SENIOR DIRECTOR, POLICY & PRACTICE	(i)	127,579 ----- 0	0 ----- 0	0 ----- 0	10,575 ----- 0	21,166 ----- 0	159,320 ----- 0	0 ----- 0
	(ii)							
6 PAUL STEENHAUSEN EXECUTIVE DIRECTOR, STUDENT SUCCESS	(i)	124,752 ----- 0	0 ----- 0	0 ----- 0	10,215 ----- 0	19,466 ----- 0	154,433 ----- 0	0 ----- 0
	(ii)							

**Part III** **Supplemental Information**

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.

Return Reference	Explanation
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**SCHEDULE O**  
**(Form 990 or**  
**990-EZ)**Department of the  
Treasury  
Internal Revenue  
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2015****Open to Public  
Inspection**Name of the organization  
FOUNDATION FOR CALIFORNIA COMMUNITY  
COLLEGES**Employer identification number**

68-0412350

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 1	AS THE OFFICIAL FOUNDATION OF THE CALIFORNIA COMMUNITY COLLEGES' BOARD OF GOVERNORS AND CHANCELLOR'S OFFICE, THE FOUNDATION IS A UNIQUE 501(C)(3) NONPROFIT ORGANIZATION THAT PROVIDES EFFECTIVE SERVICES AND INNOVATIVE SOLUTIONS FOR THE LARGEST HIGHER EDUCATION SYSTEM IN THE NATION. FOUNDATION PROGRAMS REACH ALL 113 CALIFORNIA COMMUNITY COLLEGES AND 72 DISTRICTS, AND ARE DESIGNED TO BENEFIT STUDENTS, COLLEGES, COLLEGE FOUNDATIONS, AND THE SYSTEM AS A WHOLE, HELPING TO IMPROVE HIGHER EDUCATION OPPORTUNITIES THROUGHOUT THE STATE. IN DOING OUR WORK WE SEEK OUT OPPORTUNITIES TO HELP FACILITATE COLLABORATION, ACCELERATE INNOVATION, AND INCREASE SYSTEM-WIDE RESOURCES THROUGH A VARIETY OF WAYS, INCLUDING ENTREPRENEURIAL PROGRAMS, PHILANTHROPY, AND STATE AND FEDERAL GRANTS AND CONTRACTS. AS WE NEAR THE MIDPOINT OF OUR SECOND DECADE, WE ARE FOCUSED ON PROVIDING CENTRALIZED SUPPORT AND ENHANCING OUR ABILITY TO RESPOND QUICKLY TO THE NEEDS OF THE SYSTEM.
FORM 990, PART VI, SECTION A, LINE 7A	CALIFORNIA COMMUNITY COLLEGES BOARD OF GOVERNORS HAS THE RIGHT TO APPOINT AND REMOVE FOUNDATION BOARD MEMBERS.

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
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

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS, OFFICERS, VICE PRESIDENTS AND CERTAIN EXECUTIVE STAFF EMPLOYEES RECEIVE A COPY OF THE CONFLICT OF INTEREST POLICY ANNUAL DISCLOSURES ARE FILLED OUT WHEN A CONFLICT OF INTEREST IS DISCLOSED, THE 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 2016, 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

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST
FORM 990, PART IX, LINE 11G	OTHER CONSULTANTS PROGRAM SERVICE EXPENSES 4,191,909 MANAGEMENT AND GENERAL EXPENSES 244,545 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 4,436,454

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	NEITHER THE PROCESS FOR OVERSIGHT OF THE FINANCIAL STATEMENT AUDIT NOR THE PROCESS FOR THE SELECTION OF AN INDEPENDENT ACCOUNTANT HAS CHANGED FROM THE PRIOR YEAR