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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

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](#)

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

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

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number

68-0412350

E Telephone number

(916) 325-4300

G Gross receipts \$ 43,256,663

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

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

13 13

4 13

5 1,270

6 79

7a 0

7b 56,908

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Prior Year

Current Year

11,156,282 8,614,048

25,417,257 30,683,535

1,949,265 1,726,261

0 0

38,522,804 41,023,844

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶127,933

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

5,082,729 4,400,805

0 0

15,675,914 21,542,952

0 0

13,892,557 14,357,522

34,651,200 40,301,279

3,871,604 722,565

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Beginning of Current Year

End of Year

112,743,533 123,033,426

44,036,471 51,695,597

68,707,062 71,337,829

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

2019-04-03

Date

JULIAN ROBERTS CHIEF FINANCIAL OFFICER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

JENNIFER Z IWATA

Preparer's signature

JENNIFER Z IWATA

Date

2019-04-03

Check ☐ if self-employed

PTIN

P01310188

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 (2017)

Part III Statement of Program Service AccomplishmentsCheck 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 \$ 9,449,493	including grants of \$ 96,827)	(Revenue \$ 8,409,940)
See Additional Data				

4b	(Code)	(Expenses \$ 9,186,379	including grants of \$ 929,497)	(Revenue \$ 6,271,330)
See Additional Data				

4c	(Code)	(Expenses \$ 5,934,510	including grants of \$)	(Revenue \$ 7,141,573)
See Additional Data				

(Code)	(Expenses \$ 9,376,754	including grants of \$ 3,374,481)	(Revenue \$ 8,860,692)
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OTHER PROGRAMS INCLUDE SYSTEM SUPPORT AND SERVICES, COLLEGEBOYS, AND EQUITY. THE FOUNDATION'S OTHER PROGRAMS AND SERVICES OPERATE AT THE STATEWIDE LEVEL, DEVELOPING AND MANAGING SYSTEMWIDE RESOURCES AND TOOLS, AND PROVIDING A HUB OF COLLABORATION AND SERVICES FOR MISSION-ALIGNED PARTNERS. COLLEGEBOYS LEVERAGES THE SIZE OF THE LARGEST SYSTEM OF EDUCATION IN THE NATION TO MAKE EDUCATIONAL PURCHASES MORE AFFORDABLE FOR CAMPUSES, FACULTY, AND STUDENTS, WHILE THE FOUNDATION'S EQUITY PROGRAMS DELIVER SPECIALIZED SUPPORT TO REDUCE BARRIERS FOR STUDENTS FROM HISTORICALLY UNDERREPRESENTED GROUPS OR THOSE WITH ADDITIONAL NEEDS AND CLOSE ACHIEVEMENT GAPS. THE FOUNDATION'S ACCOMPLISHMENTS IN SYSTEM SUPPORT AND SERVICES, COLLEGEBOYS, AND EQUITY PROGRAMS THROUGH FISCAL YEAR 2018 INCLUDE -HELPED COLLEGES, STUDENTS, FACULTY, AND STAFF COLLECTIVELY SAVE \$33.9 MILLION THROUGH COLLEGEBOYS-SERVED OVER 10,500 STUDENTS, FACULTY, AND STAFF THROUGH COLLEGEBOYS-DISTRIBUTED \$3.5 MILLION IN STUDENT SCHOLARSHIPS THROUGH THE CALIFORNIA COMMUNITY COLLEGES SCHOLARSHIP ENDOWMENT-RAISED AND DISTRIBUTED FUNDS TO SUPPORT STUDENTS AND STAFF IMPACTED BY CALIFORNIA WILDFIRES-LAUNCHED THE CALIFORNIA COMMUNITY COLLEGES CORPORATE ROUNDTABLE WITH 20 PARTNERS AND CONTINUED TO HOST THE CALIFORNIA COMMUNITY COLLEGES PURCHASING CONFERENCE-COMPLETED MODERNIZATION OF FUSION, A WEB-BASED DATABASE OF OVER 80 MILLION SQUARE FEET OF CALIFORNIA COMMUNITY COLLEGE FACILITIES-LAUNCHED A CALIFORNIA COMMUNITY COLLEGES BRAND ALIGNMENT PROJECT TO IMPROVE CONSISTENCY AND INSTILL TRUST IN SYSTEMWIDE COMMUNICATIONS AND TOOLS-SUPPORTED THE NETWORK OF CALIFORNIA COMMUNITY COLLEGE FOUNDATIONS, INCLUDING COLLABORATING IN THEIR STRATEGIC PLANNING PROCESS TO PROVIDE ALIGNMENT WITH THE VISION FOR SUCCESS-OPENED THE COLLABORATION HUB, A FLEXIBLE MEETING AND WORKSPACE TO SUPPORT COLLABORATION WITHIN THE SYSTEM-SERVED OVER 15,000 COMMUNITY COLLEGE FACULTY, STAFF, AND STUDENTS WITH ACCESS TO KOGNITO ONLINE SUICIDE PREVENTION TRAININGS-PROMOTED THE CRISIS TEXT LINE, A FREE, 24/7 TEXT-BASED, CONFIDENTIAL ASSISTANCE SERVICE, TO CALIFORNIA COMMUNITY COLLEGE STUDENTS RESULTING IN NEARLY 5,000 CONVERSATIONS-PROVIDED A TOTAL OF \$405,000 TO 18 COLLEGES TO SUPPLEMENT INDEPENDENT LIVING SKILLS AND ADVOCACY SERVICES FOR NEARLY 2,000 FOSTER YOUTH STUDENTS-EXPANDED THE FRESH SUCCESS EMPLOYMENT AND TRAINING PROGRAM FOR CALFRESH RECIPIENTS TO SOUTHWESTERN COLLEGE AND PREPARED TO SERVE STUDENTS AT FOOTHILL-DE ANZA AND CONTRA COSTA COMMUNITY COLLEGE DISTRICTS IN 2019-UCLA AND UC BERKELEY JOINED A TOTAL OF EIGHT LAW SCHOOLS PARTICIPATING IN CALIFORNIA LAW, A PROGRAM DESIGNED TO BUILD A DIVERSITY PIPELINE INTO THE LEGAL PROFESSION-LAUNCHED A NEW EFFORT TO HELP THE CALIFORNIA COMMUNITY COLLEGES BETTER SERVE DREAMERS AND RESPOND TO CHANGES IN THE DEFERRED ACTION FOR CHILDHOOD ARRIVALS (DACA) PROGRAM

4d	Other program services (Describe in Schedule O)			
	(Expenses \$ 9,376,754	including grants of \$ 3,374,481)	(Revenue \$ 8,860,692)	

4e	Total program service expenses	33,947,136
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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 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 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>	Yes	
22 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>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 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>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	98
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	1,270
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
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	Yes
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? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	Yes	
b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

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 ContractorsCheck 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) KATHRYN WILLIAMS SECRETARY/TREASURER/AUDIT COMMITTEE CHAIR	0 00	X		X				0	0	0
(4) JAMES P SARGEN THRU 92817 SECRETARY/TREASURER/AUDIT COMMITTEE CHAIR	0 00	X		X				0	0	0
(5) GEROG ACERO DIRECTOR	0 00	X						0	0	0
(6) ARNOLDO AVALOS DIRECTOR	0 00	X						0	0	0
(7) FRANK GORNICK DIRECTOR	0 00	X						0	0	0
(8) FERIAL GOVASHIRI DIRECTOR	0 00	X						0	0	0
(9) PATRICK MULVANEY DIRECTOR	0 00	X						0	0	0
(10) ALICE PEREZ DIRECTOR	0 00	X						0	0	0
(11) JENNIFER PERRY DIRECTOR	0 00	X						0	0	0
(12) GENEVE VILLACRES DIRECTOR	0 00	X						0	0	0
(13) ISABEL BARRERAS THRU 121217 DIRECTOR	0 00	X						0	0	0
(14) KEETHA MILLS CEO/PRESIDENT	40 00			X				235,177	0	22,566
(15) JOSEPH QUINTANA CHIEF OPERATIONS OFFICER	40 00			X				166,269	0	20,914
(16) MELISSA CONNER CHIEF ADVANCEMENT OFFICER	40 00			X				166,269	0	40,366
(17) JULIAN ROBERTS CHIEF FINANCIAL OFFICER	40 00			X				114,988	0	25,571

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			
(18) ANDREA MEYER CORPORATE SECRETARY	40 00			X				104,231	0	28,769
(19) SANDRA FRIED EXECUTIVE DIRECTOR STUDENT SUCCESS CENTER	40 00					X		173,962	0	27,210
(20) BRYAN MILLER VICE PRESIDENT COMMUNICATIONS AND TECHNOLOGY	40 00					X		147,616	0	10,769
(21) TESSA DEROT EXECUTIVE DIRECTOR CA COLLEGE GUIDANCE INITIATIVE	40 00					X		141,616	0	25,183
(22) KIT COLLEEN O'DOHERTY EXECUTIVE DIRECTOR, BACCC	40 00					X		137,375	0	14,291
(23) JOSE CHAVEZ SENIOR DIRECTOR, POLICY & PRACTICE	40 00					X		134,144	0	38,596
(24) JOHN O'SULLIVAN FORMER CHIEF FINANCIAL OFFICER	40 00						X	127,226	0	18,409

1b Sub-Total			
1c Total from continuation sheets to Part VII, Section A			
1d Total (add lines 1b and 1c)	1,648,873	0	272,644

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 **▶ 26**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
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
MAIALEARNING 871 SYCAMORE DRIVE PALO ALTO, CA 94303	SOFTWARE AND HOSTING SERVICES	2,069,351
R&K SOLUTIONS 2797 FRONTAGE RD ROANOKE, VA 24017	SOFTWARE AND SERVICES	377,325
YI ADVISORS 1725 DESALES STREET NW SUITE 715 WASHINGTON, DC 20036	SOFTWARE AND HOSTING SERVICES	362,099
INTERACT COMMUNICATIONS INC PO BOX 2047 LA CROSSE, WI 54602	PUBLIC RELATIONS AND MARKETING SERVICES	294,350
LOS MEDANOS COLLEGE 2700 EAST LELAND ROAD PITTSBURG, CA 94565	PROGRAM SPECIALIST	288,579

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 **▶ 13**

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	8,614,048				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f ▶		8,614,048				
Program Service Revenue			Business Code					
	2a	WORKFORCE DEVELOPMENT	900099	8,409,940	8,409,940			
	b	COMMUNITY IMPACT	900099	7,141,573	7,141,573			
	c	STUDENT SUCCESS	900099	6,271,330	6,271,330			
	d	COLLEGE BUYS	900099	3,721,056	3,721,056			
	e	EQUITY	900099	3,095,703	3,095,703			
	f	All other program service revenue		2,043,933	2,043,933			
	g	Total. Add lines 2a-2f ▶		30,683,535				
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts) ▶	972,311		972,311		
	4		Income from investment of tax-exempt bond proceeds ▶					
	5		Royalties ▶					
	6a	(i) Real	(ii) Personal					
		Gross rents						
		b	Less rental expenses					
		c	Rental income or (loss)					
	d	Net rental income or (loss) ▶						
	7a	(i) Securities	(ii) Other					
		Gross amount from sales of assets other than inventory	2,986,769					
		b	Less cost or other basis and sales expenses	2,232,819				
		c	Gain or (loss)	753,950				
	d	Net gain or (loss) ▶		753,950		753,950		
	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 ▶		41,023,844	30,683,535	0	1,726,261		

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.	4,388,805	4,388,805		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	12,000	12,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,093,844	248,959	791,588	53,297
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.	16,464,007	13,731,989	2,674,257	57,761
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,201,322	1,044,908	149,224	7,190
9 Other employee benefits.	1,899,984	1,402,215	496,568	1,201
10 Payroll taxes.	883,795	814,392	67,198	2,205
11 Fees for services (non-employees):				
a Management.				
b Legal.	60,814		60,814	
c Accounting.	50,150		50,150	
d Lobbying.	61,000	61,000		
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).	6,653,170	6,178,699	468,192	6,279
12 Advertising and promotion.				
13 Office expenses.	1,304,789	1,011,930	292,859	
14 Information technology.	855,321	560,318	295,003	
15 Royalties.				
16 Occupancy.	1,130,940	837,092	293,848	
17 Travel.	1,212,705	1,008,388	204,317	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	1,442,563	1,279,337	163,226	
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	209,025	57,333	151,692	
23 Insurance.	125,524	67,250	58,274	
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	1,190,916	1,190,916		
b GRANT RELATED EXPENSES	60,605	51,605	9,000	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	40,301,279	33,947,136	6,226,210	127,933
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 SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		7,677,502	1	8,978,172
	2	Savings and temporary cash investments		38,291,130	2	45,715,511
	3	Pledges and grants receivable, net		3,455,548	3	3,108,049
	4	Accounts receivable, net		6,880,239	4	6,812,569
	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		434,381	8	316,617
	9	Prepaid expenses and deferred charges		125,424	9	316,490
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	2,430,395		
	b	Less: accumulated depreciation	10b	733,954		
				656,479	10c	1,696,441
	11	Investments—publicly traded securities		55,190,018	11	56,056,999
	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		32,812	15	32,578	
16	Total assets. Add lines 1 through 15 (must equal line 34)		112,743,533	16	123,033,426	
Liabilities	17	Accounts payable and accrued expenses		3,328,483	17	3,682,110
	18	Grants payable		2,051,500	18	2,218,335
	19	Deferred revenue		2,815,486	19	9,402,668
	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		35,841,002	25	36,392,484
	26	Total liabilities. Add lines 17 through 25		44,036,471	26	51,695,597
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		4,944,797	27	5,709,679
	28	Temporarily restricted net assets		23,624,579	28	25,405,642
	29	Permanently restricted net assets		40,137,686	29	40,222,508
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		68,707,062	33	71,337,829	
34	Total liabilities and net assets/fund balances		112,743,533	34	123,033,426	

Part XI Reconciliation of Net AssetsCheck 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	41,023,844
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,301,279
3	Revenue less expenses Subtract line 2 from line 1	3	722,565
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	68,707,062
5	Net unrealized gains (losses) on investments	5	1,908,202
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	71,337,829

Part XII Financial Statements and ReportingCheck 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 (2017)

Form 990, Part III, Line 4a:

WORKFORCE DEVELOPMENTTHE 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 IN THE PAST YEAR, THE FOUNDATION EXPANDED PROGRAMS AND SERVICES TO HELP DEVELOP A DIVERSE, WELL-PREPARED WORKFORCE FOR CALIFORNIA'S ECONOMY DETAILED PROGRAM ACTIVITIES CONTINUED ON SCHEDULE O

Form 990, Part III, Line 4b:

STUDENT SUCCESS THE FOUNDATION HAS CHAMPIONED ACCELERATING STUDENT COMPLETION AND TRANSFER RATES IN THE CALIFORNIA COMMUNITY COLLEGES, BEGINNING WITH THE STUDENT SUCCESS INITIATIVE IN 2012 AND NOW THE VISION FOR SUCCESS THE FOUNDATION PROVIDES ADDITIONAL CAPACITY TO THE CHANCELLOR'S OFFICE TO ADVANCE CRITICAL REFORMS AND PROMOTE PROMISING PRACTICES DETAILED PROGRAM ACTIVITIES CONTINUED ON SCHEDULE O

Form 990, Part III, Line 4c:

COMMUNITY IMPACT WITH A PRESENCE IN NEARLY EVERY COMMUNITY THROUGHOUT CALIFORNIA, COMMUNITY COLLEGES ARE POISED TO SERVE AS A NEXUS FOR PROJECTS THAT EMPOWER COMMUNITIES AND IMPROVE THE ENVIRONMENT THIS YEAR, FOUNDATION COMMUNITY IMPACT PROGRAMS GREW SERVICES THAT REACH DISADVANTAGED COMMUNITIES ON TOPICS LIKE TRANSPORTATION, ENERGY, AND THE ENVIRONMENT DETAILED PROGRAM ACTIVITIES CONTINUED ON SCHEDULE O

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

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

The organization is not a private foundation because it is (For lines 1 through 12, 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 ☒ 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)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 ☐ 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- 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- 10 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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")						
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)2013	(b)2014	(c)2015	(d)2016	(e)2017	(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 2017 (line 6, column (f) divided by line 11, column (f))	14
15	Public support percentage for 2016 Schedule A, Part II, line 14	15
16a	33 1/3% support test—2017. 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—2016. 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—2017. 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—2016. 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 III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	22,166,477	19,988,984	18,407,335	27,808,164	27,309,756	115,680,716
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	5,541,952	6,990,172	7,833,776	8,765,375	11,987,827	41,119,102
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	27,708,429	26,979,156	26,241,111	36,573,539	39,297,583	156,799,818
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	1,100,000	2,000,000	400,000	2,862,000	1,175,000	7,537,000
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					1,481,879	1,481,879
c Add lines 7a and 7b	1,100,000	2,000,000	400,000	2,862,000	2,656,879	9,018,879
8 Public support. (Subtract line 7c from line 6.)						147,780,939

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	27,708,429	26,979,156	26,241,111	36,573,539	39,297,583	156,799,818
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	820,322	1,241,638	906,323	1,029,451	972,311	4,970,045
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	820,322	1,241,638	906,323	1,029,451	972,311	4,970,045
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.)	28,528,751	28,220,794	27,147,434	37,602,990	40,269,894	161,769,863

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	91.350 %
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	92.450 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	3.070 %
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	3.320 %

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	4b	
c 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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a 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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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 A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 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 Part VI 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>		
	1	
2 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
1 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
2 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 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 Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**)
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a 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 Part VI 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>		
	2a	
b 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 Part VI 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>		
	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a 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>		
	3a	
b 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>		
	3b	

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 (explain in Part VI) **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 Adjusted Net Income (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 Total (add lines 1a, 1b, and 1c)	1d		
e Discount 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 Minimum Asset Amount (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 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:

Software Version:

EIN: 68-0412350

Name: FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES

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

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of the organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

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

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ **Yes** ☐ **No****4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		61,000
j	Total. Add lines 1c through 1i			61,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART II-B, LINE 1	THE FOUNDATION ENGAGED CALIFORNIA STRATEGIES & ADVOCACY, LLC TO CONDUCT STRATEGY SESSIONS TO CLARIFY ORGANIZATIONAL ADVOCACY GOALS AND OBJECTIVES, DEVELOP STRATEGY TO SHAPE FUNDING PROGRAMS, FACILITATE MEETING WITH FUNDING DECISION-MAKERS AND CRAFT TAILORED MESSAGING, AS NEEDED. THE FOUNDATION ENGAGED KAREN ZAMARRIPA CONSULTING TO PROVIDED EDUCATION AND SUPPORT FOR LEGISLATIVE AND BUDGETARY EFFORTS IN COORDINATION WITH COMMUNITY COLLEGE SYSTEM LEADERS AND COMMUNICATIONS CONSULTANTS AND TO ENGAGE IN COMMUNITY OUTREACH AND LEGISLATIVE ADVOCACY FOR THE ONLINE COMMUNITY COLLEGE PROPOSAL IN GOVERNOR'S PROPOSED BUDGET.

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As Filed Data -

DLN: 93493102011109

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► 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.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

Part I

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

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

(a) Donor advised funds

(b) Funds and other accounts

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?

☐ Yes

☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes

☐ No

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

2a

Total number of conservation easements

2b

Total acreage restricted by conservation easements

2c

Number of conservation easements on a certified historic structure included in (a)

2d

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

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2017

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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	43,988,102	40,960,438	44,338,935	46,117,097	41,584,232
b Contributions	84,822	112,835	26,455	14,043	9,111
c Net investment earnings, gains, and losses	2,739,604	5,144,530	-1,088,289	290,793	6,505,754
d Grants or scholarships	2,041,001	2,229,701	2,316,665	2,082,998	1,982,000
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	44,771,527	43,988,102	40,960,438	44,338,935	46,117,097

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

3a(i)

3a(ii)

3b

Yes

No

No

No

b

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

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" on 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		265,733	53,589	212,144
d Equipment		468,500	288,649	179,851
e Other		1,696,162	391,716	1,304,446
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,696,441

Schedule D (Form 990) 2017

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
CASH HELD ON BEHALF OF OTHERS	81,070
INVESTMENTS HELD ON BEHALF OF OTHERS	36,311,414
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	36,392,484

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

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	42,932,046
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	1,908,202
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	1,908,202
3	Subtract line 2e from line 1	3	41,023,844
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	41,023,844

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	40,301,279
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	40,301,279
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	40,301,279

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE FOUNDATION INTENDS TO USE AT LEAST 50% OF THE ANNUAL INVESTMENT EARNINGS FROM THE OSHE R SCHOLARSHIP ENDOWMENT TO FUND STUDENT SCHOLARSHIPS TOTALING APPROXIMATELY \$4 MILLION DIS TRIBUTED PROPORTIONALLY TO ALL 115 CALIFORNIA COMMUNITY COLLEGE CAMPUSES ON AN ANNUAL BASI S

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	THE FOUNDATION HAS APPLIED THE ACCOUNTING PRINCIPLES RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT THERE IS NO MATERIAL IMPACT ON THE FINANCIAL STATEMENTS WITH SOME EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO U S FEDERAL AND STATE INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2014

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As Filed Data -

DLN: 93493102011109

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
68-0412350

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2

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

138
- 3

Enter total number of other organizations listed in the line 1 table

1

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) CLASSIFIED STAFF AWARD 2018	4	2,000			
(2) HAYWARD AWARD 2018	4	5,000			
(3) STANBACK STROUD AWARD 2018	1	5,000			
(3)					
(4)					
(5)					
(6)					
(7)					

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	WE MONITOR EACH INVOICE AS IT COME IN, IN ADDITION WE ASK OUR GRANTEES TO SUBMIT RECEIPTS FOR A ONE-MONTH PERIOD AS PART OF THE DESK AUDIT PROCESS IN THIS PROCESS THE FOUNDATION RECEIVES ALL OF THE BACK-UP DOCUMENTATION MATERIALS FOR A SINGLE MONTH THESE MATERIALS ALLOW US TO ENSURE THAT FUNDS ARE USED IN ACCORDANCE WITH PROGRAM COST GUIDELINES AND OUR CONTRACT WITH OUR GRANTEES IF ERRORS OR ISSUES ARISE THE FOUNDATION WILL CONDUCT A FURTHER AUDIT OF THEIR INVOICES

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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR APPLIED RESEARCH SOLUTIONS (CARS) 708 COLLEGE AVENUE SANTA ROSA, CA 95404	30-0088507	501(C) 3	148,500				CAL MHSA
GAVILAN COLLEGE ATTN JONNETTA QUESADA GILROY, CA 95020	94-2278279	COMMUNITY COLLEGE	147,321				FRESH SUCCESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS RIOS CCD ATTN ACCOUNTING DEPARTMENT/ARC SACRAMENTO, CA 92825	94-1576340	COMMUNITY COLLEGE	42,575				FRESH SUCCESS
OPPORTUNITY JUNCTION 3102 DELTA FAIR BLVD ANTIOCH, CA 94509	94-6080505	501(C) 3	95,379				FRESH SUCCESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUBICON PROGRAMS INC 2500 BISSELL AVE RICHMOND, CA 94804	94-2301550	501(C) 3	203,885				FRESH SUCCESS
SOUTHWESTERN COLLEGE ATTN MINK STAVENGA CHULA VISTA, CA 91910	95-6006659	COMMUNITY COLLEGE	69,254				FRESH SUCCESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CENTER FOR INQUIRY & IMPROVEMENT LLC 4 INDEPENDENCE CIRCLE SOUTHBURY, CT 06488	46-2772443	LLC	647,430				GUIDED PATHWAYS
TEACHERS COLLEGE COLUMBIA UNIVERSITY ATTN JOHN HERNANDEZ/DIR OF GRANTS NEW YORK, NY 10027	13-1624202	COMMUNITY COLLEGE	200,000				GUIDED PATHWAYS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KERN CCD 2100 CHESTER AVE BAKERSFIELD, CA 93301	95-6006644	COMMUNITY COLLEGE	60,750				GUIDED PATHWAYS
BUTTE COLLEGE ATTN BUSINESS OFFICE OROVILLE, CA 95965	94-1637174	COMMUNITY COLLEGE	21,277				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE OF THE SEQUOIAS ATTN ROD FRESEVP FINANCIAL AD VISALIA, CA 93277	94-6003004	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM
CUESTA COLLEGE ATTN JOHN CASCAMO DEAN OF WORKFORCE ECONOMIC DEVELOPMENT SAN LUIS OBISPO, CA 93403	52-2018681	COMMUNITY COLLEGE	20,442				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVERGREEN COLLEGE ATTN KATHY TRAN DIRECTOR OF COLLEGE FINANCIAL SERVICES SAN JOSE, CA 95135	77-0100756	COMMUNITY COLLEGE	17,211				INDEPENDENT LIVING PROGRAM
FOSTERCLUB INC 810 BROADWAY ST UNIT 203 SEASIDE, OR 971386852	93-1287234	COMMUNITY COLLEGE	7,000				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARTNELL COLLEGE ATTN BUSINESS SERVICES SALINAS, CA 93901	77-0086025	COMMUNITY COLLEGE	19,764				INDEPENDENT LIVING PROGRAM
LOS ANGELES CITY COLLEGE ATTN GUARDIAN SCHOLARS LOS ANGELES, CA 90063	95-2587353	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS RIOS CCD ATTN ACCOUNTING DEPARTMENT/ARC SACRAMENTO, CA 92825	94-1576340	COMMUNITY COLLEGE	20,723				INDEPENDENT LIVING PROGRAM
PALOMAR COLLEGE ATTN KATHERINE DELEONGUERRERO SAN MARCOS, CA 920691487	46-2918583	COMMUNITY COLLEGE	11,666				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RANCHO SANTIAGO CCD 2323 N BROADWAY 4TH FLOOR SANTA ANA, CA 92706	95-2696799	COMMUNITY COLLEGE	30,533				INDEPENDENT LIVING PROGRAM
RIO HONDO CCD 3600 WORKMAN MILL ROAD WHITTIER, CA 90601	95-6006673	COMMUNITY COLLEGE	23,553				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN BERNARDINO VALLEY COLLEGE ATTN SBCCD DEPT OF FISCAL SVCS SAN BERNARDINO, CA 92408	33-0390547	COMMUNITY COLLEGE	19,930				INDEPENDENT LIVING PROGRAM
SAN JOAQUIN DELTA COLLEGE BUSINESS OFFICE STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	19,300				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA ROSA JUNIOR COLLEGE ATTN DEBBIE WEATHERLY ACCOUNTING OFFICE SANTA ROSA, CA 95401	94-6033759	COMMUNITY COLLEGE	22,470				INDEPENDENT LIVING PROGRAM
SHASTA-TEHAMA-TRINITY JNT CCD 11555 OLD OREGON TRAIL REDDING, CA 96049	68-0175047	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRESNO CTC ATTN CAROL SMITH DAVIES ILP FRESNO, CA 93704	94-1574802	COMMUNITY COLLEGE	12,162				INDEPENDENT LIVING PROGRAM
WOODLAND COMMUNITY COLLEGE 425 PLUMAS BLVD YUBA CITY, CA 95991	68-0447767	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YUBA CCD ATTN DIVINDER BAINS MARYSVILLE, CA 95901	68-0447767	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM
COMPTON COLLEGE ATTN BUSINESS OFFICE/FELIPE LOPEZ COMPTON, CA 90221	95-6004983	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRESNO CTC ATTN CAROL SMITH DAVIES ILP FRESNO, CA 93704	94-1574802	COMMUNITY COLLEGE	14,308				INDEPENDENT LIVING PROGRAM
EVERGREEN COLLEGE ATTN KATHY TRAN DIRECTOR OF COLLEGE FINANCIAL SERVICES SAN JOSE, CA 95135	77-0100756	COMMUNITY COLLEGE	5,289				INDEPENDENT LIVING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIO HONDO CCD 3600 WORKMAN MILL ROAD WHITTIER, CA 90601	95-6006673	COMMUNITY COLLEGE	5,624				AMERICORPS
SANTA ROSA JUNIOR COLLEGE ATTN DEBBIE WEATHERLY ACCOUNTING OFFICE SANTA ROSA, CA 95401	94-6033759	COMMUNITY COLLEGE	9,936				AMERICORPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IMPERIAL VALLEY COLLEGE ATTN BIANCA BISI IMPERIAL, CA 922510158	95-6120642	COMMUNITY COLLEGE	13,003				AMERICORPS
RIVERSIDE CCD 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	33-0831357	COMMUNITY COLLEGE	6,350				AMERICORPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN MATEO CCD 3401 CSM DRIVE SAN MATEO, CA 94402	94-3084147	COMMUNITY COLLEGE	11,960				AMERICORPS
PERALTA CCD ATTN FRANCISCO GAMEZ EDD BERKELEY, CA 94704	68-0459131	COMMUNITY COLLEGE	49,428				CAREER LADDERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAKLAND UNIFIED SCHOOL DISTRICT ATTN REBECCA LACOCQUE DIR LINKED LEARNING OAKLAND, CA 94607	94-6000385	COMMUNITY COLLEGE	47,399				CAREER LADDERS
UNIVERSITY OF CALIFORNIA SAN DIEGO 9500 GILMAN DRIVE MC 0009 LA JOLLA, CA 920930009	53-0196569	COMMUNITY COLLEGE	21,317				NATIONAL SCIENCE FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLAN HANCOCK COLLEGE FOUNDATION PO BOX 5170 SANTA MARIA, CA 934565170	95-3143396	COMMUNITY COLLEGE	13,933				OSHER SCHOLARSHIP
AMERICAN RIVER COLLEGE FOUNDATION 4700 COLLEGE OAK DR SACRAMENTO, CA 95841	94-2506591	COMMUNITY COLLEGE	29,700				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTELOPE VALLEY COLLEGE FOUNDATION 3041 WEST AVE K LANCASTER, CA 935365402	95-4398700	COMMUNITY COLLEGE	24,200				OSHER SCHOLARSHIP
BAKERSFIELD COLLEGE FOUNDATION 1801 PANORAMA DR BAKERSFIELD, CA 93305	51-0151490	COMMUNITY COLLEGE	34,100				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BARSTOW COLLEGE FOUNDATION ATTN SHAWNA ROBBINS 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	13,200				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CABRILLO COLLEGE FOUNDATION 6500 SOQUEL DR APTOS, CA 95003	94-6121953	COMMUNITY COLLEGE	12,100				OSHER SCHOLARSHIP
CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD NORWALK, CA 90650	95-3387108	COMMUNITY COLLEGE	25,667				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CERRO COSO COLLEGE FOUNDATION 3000 COLLEGE HEIGHTS BLVD RIDGECREST, CA 93555	95-3275665	COMMUNITY COLLEGE	9,167				OSHER SCHOLARSHIP
CHABOT COLLEGE FOUNDATION ATTN KATHY LINZMEYER - FAO HAYWARD, CA 94545	20-0027721	COMMUNITY COLLEGE	11,367				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAFFEY COLLEGE FOUNDATION 5885 HAVEN AVE RANCHO CUCAMONGA, CA 91737	95-4095445	COMMUNITY COLLEGE	18,700				OSHER SCHOLARSHIP
CITRUS COLLEGE FOUNDATION 1000 W FOOTHILL BLVD GLEN DORA, CA 917411899	95-2452557	COMMUNITY COLLEGE	16,500				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVE FOUNTAIN VALLEY, CA 92708	33-0094898	COMMUNITY COLLEGE	15,767				OSHER SCHOLARSHIP
COLLEGE OF MARIN FOUNDATION ATTN FISCAL SERVICES DEPARTMENT NOVATO, CA 94949	94-6109451	COMMUNITY COLLEGE	11,000				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE OF THE CANYONS FOUNDATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA, CA 91355	95-3574259	COMMUNITY COLLEGE	50,233				OSHER SCHOLARSHIP
COLLEGE OF THE DESERT FOUNDATION 43-500 MONTEREY AVE PALM DESERT, CA 92260	95-3829219	COMMUNITY COLLEGE	20,533				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE OF THE REDWOODS FOUNDATION 7351 TOMPKINS HILL RD EUREKA, CA 955019350	94-1603509	COMMUNITY COLLEGE	7,333				OSHER SCHOLARSHIP
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S MOONEY BLVD VISALIA, CA 93277	77-0071634	COMMUNITY COLLEGE	12,467				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLLEGE OF THE SISKIYOU FOUNDATION 800 COLLEGE AVE WEED, CA 96094	94-3146801	COMMUNITY COLLEGE	5,500				OSHER SCHOLARSHIP
COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DR SONORA, CA 95370	23-7306390	COMMUNITY COLLEGE	11,000				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONTRA COSTA COLLEGE FOUNDATION 2600 MISSION BELL DRIVE SAN PABLO, CA 94806	94-6135368	COMMUNITY COLLEGE	5,500				OSHER SCHOLARSHIP
COPPER MOUNTAIN COLLEGE FOUNDATION PO BOX 1398 JOSHUA TREE, CA 92252	95-3778234	COMMUNITY COLLEGE	5,867				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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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	8,800				OSHER SCHOLARSHIP
CUYAMACA COLLEGE FOUNDATION 900 RANCHO SAN DIEGO PKWY EL CAJON, CA 92019	33-0657273	COMMUNITY COLLEGE	15,400				OSHER SCHOLARSHIP

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CYPRESS COLLEGE FOUNDATION 9200 VALLEY VIEW CYPRESS, CA 906305805	23-7197703	COMMUNITY COLLEGE	20,900				OSHER SCHOLARSHIP
DIABLO VALLEY COLLEGE FOUNDATION 321 GOLF CLUB RD PLEASANT HILL, CA 945231529	94-9622202	COMMUNITY COLLEGE	17,600				OSHER SCHOLARSHIP

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EAST LOS ANGELES COLLEGE FOUNDATION ATTN SELINA CHI EXEC DIR MONTEREY PARK, CA 917546099	33-0034221	COMMUNITY COLLEGE	59,400				OSHER SCHOLARSHIP
EL CAMINO COLLEGE FOUNDATION 16007 CRENSHAW BLVD TORRANCE, CA 90506	95-3874302	COMMUNITY COLLEGE	66,733				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	6,600				OSHER SCHOLARSHIP

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FOOTHILL-DE ANZA COMMUNITY COLLEGES FOUNDATION 12345 EL MONTE RD LOS ALTOS HILLS, CA 940224599	94-3258220	COMMUNITY COLLEGE	33,366				OSHER SCHOLARSHIP
FOUNDATION FOR PIERCE COLLEGE 6201 WINNETKA AVE WOODLAND HILLS, CA 91371	95-2586462	COMMUNITY COLLEGE	20,167				OSHER SCHOLARSHIP

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FOUNDATION FOR SANTA BARBARA CITY COLLEGE 721 CLIFF DR SANTA BARBARA, CA 93109	95-3234551	COMMUNITY COLLEGE	35,933				OSHER SCHOLARSHIP
FOUNDATION FOR THE COMPTON COMMUNITY COLLEGE DISTRICT 1111 E ARTESIA BLVD COMPTON, CA 902215393	27-0340685	COMMUNITY COLLEGE	6,600				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO PO BOX 40488 SAN FRANCISCO, CA 94140	94-1682567	COMMUNITY COLLEGE	72,967				OSHER SCHOLARSHIP
FULLERTON COLLEGE FOUNDATION PO BOX 431/315 N POMONA AVE FULLERTON, CA 92836	95-6098253	COMMUNITY COLLEGE	37,400				OSHER SCHOLARSHIP

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GAVILAN COLLEGE EDUCATIONAL FOUNDATION 5055 SANTA TERESA BLVD GILROY, CA 950209599	77-0376063	COMMUNITY COLLEGE	6,600				OSHER SCHOLARSHIP
GLENDALE COLLEGE FOUNDATION 1500 N VERDUGO ROAD GLENDALE, CA 91208	95-3876072	COMMUNITY COLLEGE	19,800				OSHER SCHOLARSHIP

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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	31,900				OSHER SCHOLARSHIP

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HARTNELL COLLEGE FOUNDATION 411 CENTRAL AVE SALINAS, CA 93901	94-2781664	COMMUNITY COLLEGE	17,967				OSHER SCHOLARSHIP
IMPERIAL VALLEY COLLEGE FOUNDATION PO BOX 158 IMPERIAL, CA 922510158	95-6120642	COMMUNITY COLLEGE	23,100				OSHER SCHOLARSHIP

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IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 926204399	77-0239916	COMMUNITY COLLEGE	22,367				OSHER SCHOLARSHIP
LAKE TAHOE COMMUNITY COLLEGE FOUNDATION ONE COLLEGE DR SOUTH LAKE TAHOE, CA 961504524	68-0383810	COMMUNITY COLLEGE	5,867				OSHER SCHOLARSHIP

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LAS POSITAS COLLEGE FOUNDATION 3000 CAMPUS HILL DR LIVERMORE, CA 945507650	71-0942040	COMMUNITY COLLEGE	16,867				OSHER SCHOLARSHIP
LASSEN COLLEGE FOUNDATION 478-200 HWY 139 SUSANVILLE, CA 96130	94-2450784	COMMUNITY COLLEGE	7,333				OSHER SCHOLARSHIP

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LONG BEACH CITY COLLEGE FOUNDATION 4901 E CARSON ST B-12 LONG BEACH, CA 90808	95-3297459	COMMUNITY COLLEGE	45,833				OSHER SCHOLARSHIP
LOS ANGELES CITY COLLEGE FOUNDATION 855 N VERMONT AVE LOS ANGELES, CA 900293590	95-6207819	COMMUNITY COLLEGE	19,800				OSHER SCHOLARSHIP

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LOS ANGELES HARBOR COLLEGE FOUNDATION 1111 S FIGUEROA PLACE WILMINGTON, CA 90744	23-7307260	COMMUNITY COLLEGE	8,800				OSHER SCHOLARSHIP
LOS ANGELES MISSION COLLEGE FOUNDATION 13356 ELDRIDGE AVE SYLMAR, CA 91342	95-2925621	COMMUNITY COLLEGE	9,900				OSHER SCHOLARSHIP

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LOS ANGELES SOUTHWEST COLLEGE FOUNDATION ATTN DEAN TANGELIA ALFRED LOS ANGELES, CA 90047	95-3941686	COMMUNITY COLLEGE	8,433				OSHER SCHOLARSHIP
LOS ANGELES TRADE-TECH COLLEGE FOUNDATION 400 W WASHINGTON BLVD LOS ANGELES, CA 90015	95-3813527	COMMUNITY COLLEGE	22,367				OSHER SCHOLARSHIP

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LOS ANGELES VALLEY COLLEGE FOUNDATION 5800 FULTON AVE VALLEY GLEN, CA 91401	23-7349231	COMMUNITY COLLEGE	16,500				OSHER SCHOLARSHIP
LOS MEDANOS COLLEGE FOUNDATION 2700 E LELAND RD PITTSBURG, CA 94565	94-3295149	COMMUNITY COLLEGE	8,800				OSHER SCHOLARSHIP

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENDOCINO-LAKE COMMUNITY COLLEGE FOUNDATION ATTN KATIE FAIRBAIRN EXECUTIVE DIRECTOR UKIAH, CA 95482	94-6002711	COMMUNITY COLLEGE	6,233				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.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIRACOSTA COLLEGE FOUNDATION ONE BARNARD DR OCEANSIDE, CA 92056	95-6151938	COMMUNITY COLLEGE	32,267				OSHER SCHOLARSHIP
MIRAMAR COLLEGE FOUNDATION 10440 BLACK MOUNTAIN RD SAN DIEGO, CA 921262999	33-0630560	COMMUNITY COLLEGE	14,667				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MODESTO JUNIOR COLLEGE FOUNDATION 435 COLLEGE AVE MODESTO, CA 95350	94-1658486	COMMUNITY COLLEGE	16,500				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.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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	66,000				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT SAN JACINTO COLLEGE FOUNDATION 1499 N STATE ST SAN JACINTO, CA 92583	95-3871238	COMMUNITY COLLEGE	14,300				OSHER SCHOLARSHIP
NAPA VALLEY COLLEGE FOUNDATION ATTN ANNE BRANCH EXECUTIVE DIRECTOR DIRECTOR NAPA, CA 94558	23-7003565	COMMUNITY COLLEGE	8,433				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHLONE COLLEGE FOUNDATION 43600 MISSION BLVD FREMONT, CA 945390390	77-0136497	COMMUNITY COLLEGE	9,900				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.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OXNARD COLLEGE FOUNDATION 4000 S ROSE AVE OXNARD, CA 93033	77-0003378	COMMUNITY COLLEGE	13,200				OSHER SCHOLARSHIP
PALO VERDE COLLEGE FOUNDATION ONE COLLEGE DR BLYTHE, CA 92225	33-0078920	COMMUNITY COLLEGE	8,800				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALOMAR COLLEGE FOUNDATION 1140 W MISSION RD SAN MARCOS, CA 920691487	95-6094128	COMMUNITY COLLEGE	35,567				OSHER SCHOLARSHIP
PASADENA CITY COLLEGE FOUNDATION 1570 E COLORADO BLVD PASADENA, CA 91106	95-3434226	COMMUNITY COLLEGE	80,667				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERALTA COLLEGES FOUNDATION 333 E EIGHTH ST OAKLAND, CA 94606	23-7094547	COMMUNITY COLLEGE	24,200				OSHER SCHOLARSHIP
PORTERVILLE COLLEGE FOUNDATION 100 E COLLEGE AVE PORTERVILLE, CA 93257	94-2707720	COMMUNITY COLLEGE	13,200				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIO HONDO COLLEGE FOUNDATION 3600 WORKMAN MILL RD WHITTIER, CA 906011699	95-4367487	COMMUNITY COLLEGE	19,433				OSHER SCHOLARSHIP
RIVERSIDE COMMUNITY COLLEGE FOUNDATION 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	95-2993847	COMMUNITY COLLEGE	47,667				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SACRAMENTO CITY COLLEGE FOUNDATION 3835 FREEPORT BLVD RN 222 SACRAMENTO, CA 95822	94-2506591	COMMUNITY COLLEGE	17,600				OSHER SCHOLARSHIP
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PKWY MISSION VIEJO, CA 92692	33-0390547	COMMUNITY COLLEGE	42,900				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN BERNARDINO VALLEY COLLEGE FOUNDATION 701 S MT VERNON AVE SAN BERNARDINO, CA 92410	23-7321533	COMMUNITY COLLEGE	21,267				OSHER SCHOLARSHIP
SAN DIEGO CITY COLLEGE FOUNDATION 2508 HISTORC DECATUR RD SAN DIEGO, CA 92106	23-7261624	COMMUNITY COLLEGE	41,067				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO MESA COLLEGE FOUNDATION 7250 MESA COLLEGE DR SAN DIEGO, CA 921114998	33-0141259	COMMUNITY COLLEGE	22,367				OSHER SCHOLARSHIP
SAN JOAQUIN DELTA COLLEGE FOUNDATION 5151 PACIFIC AVE STOCKTON, CA 95207	68-0061677	COMMUNITY COLLEGE	17,600				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN JOSE EVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION 40 S MARKET STREET SAN JOSE, CA 951132367	94-2877474	COMMUNITY COLLEGE	13,567				OSHER SCHOLARSHIP
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION 3401 CSM DRIVE SAN MATEO, CA 94402	94-6133905	COMMUNITY COLLEGE	23,834				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 927063398	95-6209198	COMMUNITY COLLEGE	25,300				OSHER SCHOLARSHIP
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 904051628	95-6047779	COMMUNITY COLLEGE	50,967				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA ROSA JUNIOR COLLEGE FOUNDATION ATTN KATE MCCLINTOCK EXECUTIVE DIRECTOR SANTA ROSA, CA 95401	94-1735861	COMMUNITY COLLEGE	45,833				OSHER SCHOLARSHIP
SANTIAGO CANYON COLLEGE FOUNDATION 8045 E CHAPMAN AVE ORANGE, CA 928694512	33-0794988	COMMUNITY COLLEGE	13,567				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHASTA COLLEGE FOUNDATION PO BOX 496006 REDDING, CA 960496006	68-0363349	COMMUNITY COLLEGE	9,533				OSHER SCHOLARSHIP
SIERRA COLLEGE FOUNDATION ATTN SONBOL ALIABADI EXECUTIVE DIRECTOR ROCKLIN, CA 95677	23-7241877	COMMUNITY COLLEGE	33,000				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOLANO COLLEGE EDUCATIONAL FOUNDATION 4000 SUISUN VALLEY RD FAIRFIELD, CA 945343197	94-2985548	COMMUNITY COLLEGE	10,633				OSHER SCHOLARSHIP
SOUTHWESTERN COLLEGE FOUNDATION 900 OTAY LAKES RD CHULA VISTA, CA 91910	95-3794927	COMMUNITY COLLEGE	20,900				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE CENTER COMMUNITY COLLEGE FOUNDATION 390 W FIR AVENUE SUITE 300 CLOVIS, CA 93611	94-1574802	COMMUNITY COLLEGE	55,367				OSHER SCHOLARSHIP
TAFT COLLEGE FOUNDATION 29 EMMONS PARK DR TAFT, CA 93268	43-2023035	COMMUNITY COLLEGE	9,900				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENTURA COLLEGE FOUNDATION 4667 TELEGRAPH RD VENTURA, CA 93003	77-0037747	COMMUNITY COLLEGE	45,100				OSHER SCHOLARSHIP
VICTOR VALLEY COLLEGE FOUNDATION 18422 BEAR VALLEY RD VICTORVILLE, CA 92395	51-0141667	COMMUNITY COLLEGE	18,333				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST HILLS COMMUNITY COLLEGE FOUNDATION 9900 CODY ST COALINGA, CA 93210	77-0186793	COMMUNITY COLLEGE	19,066				OSHER SCHOLARSHIP
WEST LOS ANGELES COLLEGE FOUNDATION ATTN SELINA S CHI SENIOR DIRECTOR FOUNDATIONS LOS ANGELES, CA 90017	23-7351797	COMMUNITY COLLEGE	18,333				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST VALLEY-MISSION ADVANCEMENT FOUNDATION 14000 FRUITVALE AVE SARATOGA, CA 95070	77-0396330	COMMUNITY COLLEGE	24,566				OSHER SCHOLARSHIP
WOODLAND COMMUNITY COLLEGE 425 PLUMAS BLVD YUBA CITY, CA 95991	68-0447767	COMMUNITY COLLEGE	7,333				OSHER SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION 2088 N BEALE RD MARYSVILLE, CA 95901	23-7222541	COMMUNITY COLLEGE	16,131				OSHER SCHOLARSHIP

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

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.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
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Part I Questions Regarding Compensation

	Yes	No									
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use										
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence										
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees										
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)										
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.	1b										
2 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?	2										
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee					
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract										
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study										
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee										
4 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: <table border="0"> <tr> <td>a Receive a severance payment or change-of-control payment?</td> <td>4a</td> <td>No</td> </tr> <tr> <td>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td> <td>4b</td> <td>No</td> </tr> <tr> <td>c Participate in, or receive payment from, an equity-based compensation arrangement?</td> <td>4c</td> <td>No</td> </tr> </table> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	a Receive a severance payment or change-of-control payment?	4a	No	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No		
a Receive a severance payment or change-of-control payment?	4a	No									
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No									
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No									
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.											
5 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: <table border="0"> <tr> <td>a The organization?</td> <td>5a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>5b</td> <td>No</td> </tr> </table> If "Yes," on line 5a or 5b, describe in Part III.	a The organization?	5a	No	b Any related organization?	5b	No					
a The organization?	5a	No									
b Any related organization?	5b	No									
6 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: <table border="0"> <tr> <td>a The organization?</td> <td>6a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>6b</td> <td>No</td> </tr> </table> If "Yes," on line 6a or 6b, describe in Part III.	a The organization?	6a	No	b Any related organization?	6b	No					
a The organization?	6a	No									
b Any related organization?	6b	No									
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No									
8 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.	8	No									
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9										

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)	215,177	20,000	0	17,046	5,520	257,743	0
	(ii)	0	0	0	0	0	0	0
2 JOSEPH QUINTANA CHIEF OPERATIONS OFFICER	(i)	156,269	10,000	0	12,502	8,412	187,183	0
	(ii)	0	0	0	0	0	0	0
3 MELISSA CONNER CHIEF ADVANCEMENT OFFICER	(i)	156,269	10,000	0	12,502	27,864	206,635	0
	(ii)	0	0	0	0	0	0	0
4 SANDRA FRIED EXECUTIVE DIRECTOR STUDENT SUCCESS C	(i)	170,962	3,000	0	8,582	18,628	201,172	0
	(ii)	0	0	0	0	0	0	0
5 BRYAN MILLER VICE PRESIDENT COMMUNICATIONS AND TE	(i)	137,616	10,000	0	10,769	0	158,385	0
	(ii)	0	0	0	0	0	0	0
6 TESSA DEROF EXECUTIVE DIRECTOR CA COLLEGE GUIDAN	(i)	141,616	0	0	8,851	16,332	166,799	0
	(ii)	0	0	0	0	0	0	0
7 KIT COLLEEN O'DOHERTY EXECUTIVE DIRECTOR, BACCC	(i)	137,375	0	0	8,524	5,767	151,666	0
	(ii)	0	0	0	0	0	0	0
8 JOSE CHAVEZ SENIOR DIRECTOR, POLICY & PRACTICE	(i)	134,144	0	0	10,732	27,864	172,740	0
	(ii)	0	0	0	0	0	0	0
9 JOHN O'SULLIVAN FORMER CHIEF FINANCIAL OFFICER	(i)	127,226	0	0	10,000	8,409	145,635	0
	(ii)	0	0	0	0	0	0	0

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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Additional Data

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

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(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				
1KEETHA MILLS CEO/PRESIDENT	(i)	215,177	20,000	0	17,046	5,520	257,743	0
	(ii)	0	0	0	0	0	0	0
1JOSEPH QUINTANA CHIEF OPERATIONS OFFICER	(i)	156,269	10,000	0	12,502	8,412	187,183	0
	(ii)	0	0	0	0	0	0	0
2MELISSA CONNER CHIEF ADVANCEMENT OFFICER	(i)	156,269	10,000	0	12,502	27,864	206,635	0
	(ii)	0	0	0	0	0	0	0
3SANDRA FRIED EXECUTIVE DIRECTOR STUDENT SUCCESS C	(i)	170,962	3,000	0	8,582	18,628	201,172	0
	(ii)	0	0	0	0	0	0	0
4BRYAN MILLER VICE PRESIDENT COMMUNICATIONS AND TE	(i)	137,616	10,000	0	10,769	0	158,385	0
	(ii)	0	0	0	0	0	0	0
5TESSA DERROY EXECUTIVE DIRECTOR CA COLLEGE GUIDAN	(i)	141,616	0	0	8,851	16,332	166,799	0
	(ii)	0	0	0	0	0	0	0
6KIT COLLEEN O'DOHERTY EXECUTIVE DIRECTOR, BACCC	(i)	137,375	0	0	8,524	5,767	151,666	0
	(ii)	0	0	0	0	0	0	0
7JOSE CHAVEZ SENIOR DIRECTOR, POLICY & PRACTICE	(i)	134,144	0	0	10,732	27,864	172,740	0
	(ii)	0	0	0	0	0	0	0
8JOHN O'SULLIVAN FORMER CHIEF FINANCIAL OFFICER	(i)	127,226	0	0	10,000	8,409	145,635	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES

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.

OMB No 1545-0047

2017

**Open to Public
Inspection**

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 115 CALIFORNIA COMMUNITY COLLEGES AND 73 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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENT	<p>THE FOUNDATION'S ACCOMPLISHMENTS IN WORKFORCE DEVELOPMENT THROUGH FISCAL YEAR 2018 INCLUDE</p> <p>-SUPPORTED PLANNING, START-UP ACTIVITIES, AND INITIAL DESIGN OF THE ONLINE COLLEGE, A NEW OPTION FOR WORKING ADULTS TO UPSKILL FOR NEW CAREER OPPORTUNITIES -BROKERED NEARLY 8,000 WORK-BASED LEARNING EXPERIENCES THROUGH LAUNCHPATH, THE CAREER EXPERIENCE SUITE, CAREER CATALYST, AND THE CALIFORNIA APPRENTICESHIP INITIATIVE PROGRAMS -CREATED A WORK-BASED LEARNING PLANNING AND TOOLS PILOT TO SUPPORT 32 COLLEGES TO USE FOUNDATION TOOLS AND SERVICES IN THE CAREER EXPERIENCE SUITE AND ULTIMATELY INCREASE WORK-BASED LEARNING EXPERIENCES FOR STUDENTS -EXPANDED PARTNERSHIPS WITH CONSORTIUMS OF EDUCATORS AND EMPLOYERS IN CALIFORNIA AND ACROSS THE NATION TO SERVE SACRAMENTO, SAN DIEGO, SONOMA COUNTY, WEST SACRAMENTO, PORTLAND, AND SEATTLE -PARTNERED WITH BADGR TO ALLOW STUDENTS AND YOUTH PARTICIPATING IN FOUNDATION WORK-BASED LEARNING MANAGEMENT PLATFORMS TO SHARE THE DIGITAL BADGES THEY EARN THROUGH LINKEDIN -PLACED OVER 97,000 NURSING STUDENTS IN CLINICAL WORK-BASED LEARNING EXPERIENCES THROUGH THE CENTRALIZED CLINICAL PLACEMENT SYSTEM (CCPS) -LAUNCHED AN ENHANCED VERSION OF CCPS, USED BY CONSORTIUMS OF SCHOOLS AND HOSPITALS IN LOS ANGELES, BAKERSFIELD, NORTH TEXAS, SOUTH CAROLINA, FLORIDA, AND HAWAII -TRAINED 34 STUDENTS TO BE SMOG CHECK TECHNICIANS, HALF OF WHOM WENT ON TO EARN THEIR TECHNICIAN LICENSE, THROUGH THE SMOG CHECK TECHNICIAN TRAINING PROGRAM</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENT	<p>THE FOUNDATION'S ACCOMPLISHMENTS IN STUDENT SUCCESS SERVICES THROUGH FISCAL YEAR 2018 INCL UDE -COORDINATED THE SECOND YEAR OF THE CALIFORNIA GUIDED PATHWAYS DEMONSTRATION PROJECT, SUPPORT FOR 20 COLLEGES TO IMPLEMENT AN INTEGRATED, INSTITUTION-WIDE APPROACH TO STUDENT SUCCESS -THROUGH THE SUCCESS CENTER, HELPED THE CHANCELLOR'S OFFICE ADMINISTER THE CHANCEL LOR'S HIGHER EDUCATION INNOVATION AWARDS, WHICH PROVIDED \$20 MILLION TO 11 CALIFORNIA COMMUNITY COLLEGES AND DISTRICTS TO HELP SCALE PROVEN PROGRAMS THAT BOLSTER STUDENT SUCCESS</p> <p>-BUILT CAPACITY TO SUPPORT THE IMPLEMENTATION OF THE VISION FOR SUCCESS BY CONDUCTING POLICY AND RESEARCH ANALYSIS WITHIN THE SUCCESS CENTER -BEGAN THE CREDIT FOR PRIOR LEARNING PROJECT TO DEVELOP SYSTEMWIDE INFRASTRUCTURE TO HELP MORE STUDENTS RECEIVE CREDIT FOR SKILLS THEY ALREADY POSSESS -BEGAN ENHANCEMENTS TO THE VISION RESOURCE CENTER TO ESTABLISH A RESOURCE FOR COLLEGES TO ACCESS MATERIALS, COMMUNITIES, AND TRAINING TO IMPLEMENT SYSTEM REFORM -THE CALIFORNIA AFTERSCHOOL NETWORK BEGAN A PROJECT TO DIGITIZE A QUALITY ASSESSMENT PROCESS TO HELP CALIFORNIA'S AFTERSCHOOL PROGRAMS CONTINUOUSLY IMPROVE -THE CALIFORNIA ACCELERATION PROJECT ADVANCED EFFORTS TO IMPLEMENT ASSESSMENT AND PLACEMENT REFORMS DESIGNED TO INCREASE THE NUMBER OF STUDENTS WHO COMPLETE TRANSFER-LEVEL ENGLISH AND MATH -CALIFORNIA COLLEGE GUIDANCE INITIATIVE LAUNCHED COLLEGE NEXT, AN EFFORT TO INCREASE COLLEGE AND CAREER READINESS ACROSS CALIFORNIA'S CENTRAL VALLEY -PILOTED THE AMERICORPS STUDENT AMBASSADOR PROGRAM WITH SEVEN COLLEGES AND 38 STUDENTS TO TRAIN COMMUNITY COLLEGE STUDENTS TO PROMOTE WELLNESS AND CAREER EXPLORATION AMONG THEIR PEERS -DEVELOPED A CIVIC ENGAGEMENT STUDENT LEADERSHIP PROGRAM AND HELD A CIVIC ENGAGEMENT SUMMIT TO HELP BUILD A NETWORK OF LEADERS COMMITTED TO INCREASE VOTER PARTICIPATION, CIVIC KNOWLEDGE, AND COMMUNITY VOLUNTEERISM -LAUNCHED THE STUDENT JOURNEY TO SUCCESS PROJECT TO APPLY A BEHAVIORAL SCIENCE LENS TO CALIFORNIA COMMUNITY COLLEGES' STUDENT-FACING TECHNOLOGY PLATFORMS, IN ALIGNMENT WITH THE COMMITMENT IN THE VISION FOR SUCCESS TO "ALWAYS DESIGN WITH THE STUDENT IN MIND"</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENT	THE FOUNDATION'S ACCOMPLISHMENTS IN COMMUNITY IMPACT SERVICES THROUGH FISCAL YEAR 2018 INCLUDE -CONNECTED 90,000 CALIFORNIANS WITH FUNDING OPPORTUNITIES THROUGH CALIFORNIA CLIMATE INVESTMENTS -BROUGHT TOGETHER COMMUNITY ORGANIZERS AND ENVIRONMENTAL JUSTICE ADVOCATES AT THE CALIFORNIA CLIMATE INVESTMENTS LEADERSHIP SUMMIT -PROVIDED HOTLINE SUPPORT AND CONSUMER OUTREACH SERVICES FOR DIESEL REGULATIONS ON BEHALF OF THE CALIFORNIA AIR RESOURCES BOARD -BEGAN RESEARCH TO DEVELOP OUTREACH STRATEGIES FOR THE CALIFORNIA ROAD CHARGE PILOT PROGRAM ON BEHALF OF CALTRANS

990 Schedule O, Supplemental Information

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

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION IS ESTABLISHED AND PERIODICALLY REVIEWED USING COMPARABLE MARKET DATA AS PUBLISHED BY VARIOUS THIRD PARTY SOURCES DURING FISCAL YEAR 2018, 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 VARIOUS 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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	OTHER CONSULTANTS PROGRAM SERVICE EXPENSES 6,178,699 MANAGEMENT AND GENERAL EXPENSES 468 ,192 FUNDRAISING EXPENSES 6,279 TOTAL EXPENSES 6,653,170

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