

EXTENDED TO MAY 15, 2020

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2018Open to Public
Inspection

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.**A** For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES		D Employer identification number 68-0412350
	Doing business as		E Telephone number 916-325-4300
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1102 Q STREET	4800	
	City or town, state or province, country, and ZIP or foreign postal code SACRAMENTO, CA 95811		G Gross receipts \$ 62,665,703.
F Name and address of principal officer: KEETHA MILLS SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.FOUNDATIONCCC.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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 <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	1929
	6 Total number of volunteers (estimate if necessary)	6	79
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 38	7b	135,832.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 8,614,048.	Current Year 13,000,269.
	9 Program service revenue (Part VIII, line 2g)	30,683,535.	45,324,748.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,726,261.	2,080,694.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	41,023,844.	60,405,711.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,400,805.	4,934,987.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	21,542,952.	28,661,024.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 113,216.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	14,357,522.	23,910,210.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	40,301,279.	57,506,221.
19 Revenue less expenses. Subtract line 18 from line 12	722,565.	2,899,490.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 123,033,426.	End of Year 130,285,315.
	21 Total liabilities (Part X, line 26)	51,695,597.	54,721,876.
	22 Net assets or fund balances. Subtract line 21 from line 20	71,337,829.	75,563,439.

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		Date		
	JULIAN ROBERTS, CHIEF FINANCIAL OFFICER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JENNIFER Z IWATA	JENNIFER Z IWATA	12/05/19		P01310188
	Firm's name ▶ GILBERT CPAS	Firm's EIN ▶ 68-0037990			
	Firm's address ▶ 2880 GATEWAY OAKS DR, STE 100 SACRAMENTO, CA 95833		Phone no. 916-646-6464		

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

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Part III Statement of Program Service Accomplishments

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

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 \$ 16,699,458. including grants of \$ 1,194,297.) (Revenue \$ 13,588,066.)
WORKFORCE DEVELOPMENT

THE FOUNDATION'S WORKFORCE DEVELOPMENT PROGRAMS SUPPORT THE CALIFORNIA
COMMUNITY COLLEGES TO ENHANCE WORK-BASED LEARNING OPPORTUNITIES FOR
HIGH SCHOOL AND COLLEGE STUDENTS, IMPROVE OPPORTUNITIES FOR
CALIFORNIANS TO ENTER THE WORKFORCE PREPARED FOR REWARDING CAREERS, AND
HELP SHAPE THE FUTURE WORKFORCE TO RISE TO CALIFORNIA'S ECONOMIC
CHALLENGES AND OPPORTUNITIES. 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

4b (Code:) (Expenses \$ 15,780,895. including grants of \$ 944,953.) (Revenue \$ 13,274,301.)
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

4c (Code:) (Expenses \$ 6,579,288. including grants of \$) (Revenue \$ 7,688,245.)
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

4d Other program services (Describe in Schedule O.)

(Expenses \$ 10,370,604. including grants of \$ 2,795,737.) (Revenue \$ 10,774,136.)

4e Total program service expenses 49,430,245.

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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)? <i>If "Yes," complete Schedule A</i>	1	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		X
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? <i>If "Yes," complete Schedule C, Part II</i>	4	X	
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? <i>If "Yes," complete Schedule C, Part III</i>	5		X
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? <i>If "Yes," complete Schedule D, Part I</i>	6		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		X
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	11a	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		X
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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>	21	X	

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Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 158	
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 X	

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Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

			Yes	No
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	1929		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
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		X	
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			X
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			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
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			X
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			X
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			X
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			X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
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			
9 Sponsoring organizations maintaining donor advised funds.				
a 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?	13a			
Note. See the instructions for additional information the organization must report on Schedule O.				
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			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15			X
If "Yes," see instructions and file Form 4720, Schedule N.				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16			X
If "Yes," complete Form 4720, Schedule O.				

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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 ☒ **X**

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	12	
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	1b	12	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b		X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► CA, IN, MI, WA, WI, IL, CO, AR, NC, PA, MN, DC**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 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 - (916) 325-4300
1102 Q STREET, SUITE 4800, SACRAMENTO, CA 95811

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Form 990 (2018)

68-0412350 Page **7**

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below 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) MANUEL BACA CHAIR	0.00	X		X				0.	0.	0.
(2) KATHRYN WILLIAMS VICE-CHAIR	0.00	X		X				0.	0.	0.
(3) GEORGE ACERO SECRETARY/TREASURER/AUDIT COMMITTEE	0.00	X		X				0.	0.	0.
(4) FRANK GORNICK DIRECTOR	0.00	X						0.	0.	0.
(5) FERIAL GOVASHIRI DIRECTOR	0.00	X						0.	0.	0.
(6) LANCE IZUMI DIRECTOR	0.00	X						0.	0.	0.
(7) PATRICK MULVANEY DIRECTOR	0.00	X						0.	0.	0.
(8) JENNIFER PERRY DIRECTOR	0.00	X						0.	0.	0.
(9) GENEVE VILLACRES DIRECTOR	0.00	X						0.	0.	0.
(10) YASMIN DAVIDDS DIRECTOR	0.00	X						0.	0.	0.
(11) DARIUS ANDERSON DIRECTOR	0.00	X						0.	0.	0.
(12) ARNOLDO AVALOS DIRECTOR	0.00	X						0.	0.	0.
(13) KEETHA MILLS CEO/PRESIDENT	40.00			X				255,562.	0.	24,994.
(14) MELISSA CONNER CHIEF ADVANCEMENT OFFICER	40.00			X				187,808.	0.	36,729.
(15) JOSEPH QUINTANA CHIEF OPERATIONS OFFICER	40.00			X				182,462.	0.	22,367.
(16) JULIAN ROBERTS CHIEF FINANCIAL OFFICER	40.00			X				182,462.	0.	38,214.
(17) ANDREA MEYER CORPORATE SECRETARY	40.00			X				120,903.	0.	31,776.

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

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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 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) SANDRA FRIED EXECUTIVE DIRECTOR STUDENT SUCCESS C	40.00					X		182,019.	0.	35,410.
(19) BRYAN MILLER VICE PRESIDENT COMMUNICATIONS AND TE	40.00					X		161,462.	0.	12,277.
(20) WILLIAM MCELYA VICE PRESIDENT HUMAN RESOURCES	40.00					X		154,132.	0.	20,562.
(21) TESSA DEROT EXECUTIVE DIRECTOR CA COLLEGE GUIDAN	40.00					X		149,423.	0.	26,169.
(22) KIT COLLEEN O'DOHERTY EXECUTIVE DIRECTOR, BACCC	40.00					X		143,063.	0.	15,816.
(23) JOHN O'SULLIVAN FORMER CHIEF FINANCIAL OFFICER	40.00						X	128,000.	0.	18,762.
1b Sub-total								1,847,296.	0.	283,076.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,847,296.	0.	283,076.

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 **33**

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

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, INC. 871 SYCAMORE DRIVE, PALO ALTO, CA 94303	SOFTWARE AND HOSTING SERVICES	1,997,028.
IDEO, LLP 150 FOREST AVE., PALO ALTO, CA 94301	DESIGN ONLINE LEARNING TECHNOLOGY	722,080.
PALOMAR COLLEGE-TTIP CCC TECH CONNECT 1140 WEST MISSION RD, SAN MARCOS, CA 92069	SOFTWARE SERVICES	662,580.
UNIVERSITY ENTERPRISES 6000 J STREET, SACRAMENTO, CA 95819	PROGRAM EVALUATION	485,019.
YI ADVISORS, 1725 DESALES STREET, NW SUITE , WASHINGTON, DC 20036	SOFTWARE AND HOSTING SERVICES	461,471.

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 **21**

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Form 990 (2018)

68-0412350 Page **9**

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	1 a 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	13,000,269.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f			13,000,269.			
Program Service Revenue	2 a WORKFORCE DEVELOPMENT	Business Code	900099	13,588,066.	13,588,066.		
	b STUDENT SUCCESS		900099	13,274,301.	13,274,301.		
	c COMMUNITY IMPACT		900099	7,688,245.	7,688,245.		
	d SYSTEM SUPPORT & SERVICES		900099	4,413,988.	4,413,988.		
	e COLLEGE BUYS		900099	3,857,975.	3,857,975.		
	f All other program service revenue		900099	2,502,173.	2,502,173.		
	g Total. Add lines 2a-2f			45,324,748.			
	3 Investment income (including dividends, interest, and other similar amounts)			1,492,889.			1,492,889.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			587,805.			587,805.
	8 a 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						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a 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			
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions				60,405,711.	45,324,748.	0.	2,080,694.

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Form 990 (2018)

68-0412350 Page **10**

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 ☒ **X**

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	4,908,487.	4,908,487.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	26,500.	26,500.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,174,095.	308,422.	823,349.	42,324.
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	21,946,553.	18,447,156.	3,440,011.	59,386.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,564,197.	1,393,285.	162,700.	8,212.
9 Other employee benefits	2,362,761.	1,793,621.	568,161.	979.
10 Payroll taxes	1,613,418.	1,411,466.	199,641.	2,311.
11 Fees for services (non-employees):				
a Management				
b Legal	41,189.	21,919.	19,270.	
c Accounting	59,151.		59,151.	
d Lobbying	36,000.	36,000.		
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 Sch O.)	14,133,571.	13,177,168.	956,403.	
12 Advertising and promotion	1,396,959.	1,047,273.	349,682.	4.
13 Office expenses	2,033,423.	1,563,172.	470,251.	
14 Information technology				
15 Royalties				
16 Occupancy	1,577,581.	1,181,190.	396,391.	
17 Travel	1,379,674.	1,253,695.	125,979.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,613,549.	1,477,944.	135,605.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	354,951.	163,046.	191,905.	
23 Insurance	123,896.	64,135.	59,761.	
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	1,001,069.	1,001,069.		
b GRANT RELATED EXPENSES	159,197.	154,697.	4,500.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	57,506,221.	49,430,245.	7,962,760.	113,216.
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 ☐ if following SOP 98-2 (ASC 958-720)

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Form 990 (2018)

68-0412350 Page **11**

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	8,978,172.	1	11,193,749.
	2 Savings and temporary cash investments	45,715,511.	2	45,420,486.
	3 Pledges and grants receivable, net	3,108,049.	3	3,988,150.
	4 Accounts receivable, net	6,812,569.	4	10,022,901.
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	316,617.	8	37,280.
	9 Prepaid expenses and deferred charges	316,490.	9	264,836.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,481,930.		
	b Less: accumulated depreciation	994,363.		
	11 Investments - publicly traded securities	1,696,441.	10c	1,487,567.
	12 Investments - other securities. See Part IV, line 11	56,056,999.	11	57,834,504.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	32,578.	14	35,842.
16 Total assets. Add lines 1 through 15 (must equal line 34)	123,033,426.	15	130,285,315.	
Liabilities	17 Accounts payable and accrued expenses	3,682,110.	16	4,934,031.
	18 Grants payable	2,218,335.	17	2,616,558.
	19 Deferred revenue	9,402,668.	18	10,952,478.
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	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		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	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	36,392,484.	24	36,218,809.
	26 Total liabilities. Add lines 17 through 25	51,695,597.	25	54,721,876.
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	5,709,679.	26	7,436,699.
	28 Temporarily restricted net assets	25,405,642.	27	27,805,223.
	29 Permanently restricted net assets	40,222,508.	28	40,321,517.
	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		29	
	31 Paid-in or capital surplus, or land, building, or equipment fund		30	
	32 Retained earnings, endowment, accumulated income, or other funds		31	
	33 Total net assets or fund balances	71,337,829.	32	75,563,439.
	34 Total liabilities and net assets/fund balances	123,033,426.	33	130,285,315.

Form **990** (2018)

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Form 990 (2018)

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	60,405,711.
2	Total expenses (must equal Part IX, column (A), line 25)	2	57,506,221.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,899,490.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	71,337,829.
5	Net unrealized gains (losses) on investments	5	1,315,653.
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	10,467.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	75,563,439.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> X 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		X
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"/> X Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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.	X	
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? _____	X	
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 _____	X	

Form **990** (2018)

SCHEDULE A
(Form 990 or 990-EZ)

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.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

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 **section 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						

FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule A (Form 990 or 990-EZ) 2018 **COLLEGES**

68-0412350 Page **2**

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 6, column (f) divided by line 11, column (f))	14		%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15		%
16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 - 2017. 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"/>		

Schedule A (Form 990 or 990-EZ) 2018

FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule A (Form 990 or 990-EZ) 2018 **COLLEGES**

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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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19,988,984.	18,407,335.	27,808,164.	27,309,756.	45,288,436.	138,802,675.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	6,990,172.	7,833,776.	8,765,375.	11,987,827.	13,036,581.	48,613,731.
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	26,979,156.	26,241,111.	36,573,539.	39,297,583.	58,325,017.	187,416,406.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	2,000,000.	400,000.	2,862,000.	1,175,000.	7,567,000.	14,004,000.
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.	1,099,730.	2,581,609.
c Add lines 7a and 7b	2,000,000.	400,000.	2,862,000.	2,656,879.	8,666,730.	16,585,609.
8 Public support. (Subtract line 7c from line 6.)						170,830,797.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	26,979,156.	26,241,111.	36,573,539.	39,297,583.	58,325,017.	187,416,406.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,241,638.	906,323.	1,029,451.	972,311.	1,492,889.	5,642,612.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,241,638.	906,323.	1,029,451.	972,311.	1,492,889.	5,642,612.
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.)	28,220,794.	27,147,434.	37,602,990.	40,269,894.	59,817,906.	193,059,018.

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 2018 (line 8, column (f), divided by line 13, column (f))	15	88.49 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	91.35 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	2.92 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	3.07 %

19a 33 1/3% support tests - 2018. 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 - 2017. 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 in line 12 on 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>		
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>		
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>		
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>		
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>		
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>		
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>		
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>		
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>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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>		
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>		
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>		
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>		
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>		
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 10b below.</i>		
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>		

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?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
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? 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.		
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? 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.		
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)? 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).		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> 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? 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.			
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? 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.			
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? Provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule A (Form 990 or 990-EZ) 2018 **COLLEGES**

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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):			
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		(A) Prior Year	(B) 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).			

Schedule A (Form 990 or 990-EZ) 2018

FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule A (Form 990 or 990-EZ) 2018 **COLLEGES**

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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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 COLLEGES

Part VI

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Schedule B

(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Employer identification number

68-0412350

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>4,520,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>3,047,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>2,999,999.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>382,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>350,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>300,300.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>		\$ <u>250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>8</u>		\$ <u>225,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>9</u>		\$ <u>210,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>10</u>		\$ <u>200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>11</u>		\$ <u>113,630.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>12</u>		\$ <u>78,149.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14		\$ 19,185.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17		\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18		\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20		\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21		\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22		\$ 10,676.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26		\$ 8,862.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)


Employer identification number

68-0412350

Part II

[illegible]

Name of organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
---	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.)  \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018

**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 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.

2 Political campaign activity expenditures ▶ \$

3 Volunteer hours for political campaign activities ▶

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-.

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule C (Form 990 or 990-EZ) 2018 **COLLEGES**

68-0412350 Page **2**

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.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(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					

Schedule C (Form 990 or 990-EZ) 2018

FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule C (Form 990 or 990-EZ) 2018 **COLLEGES**

68-0412350 Page **3**

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?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		36,000.
j Total. Add lines 1c through 1i			36,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
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 campaign activity 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.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

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.

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.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018**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.

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

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, 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

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Schedule D (Form 990) 2018

68-0412350 Page **3**

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. (Col. (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. (Col. (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.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) CASH HELD ON BEHALF OF OTHERS	77,696.	
(3) INVESTMENTS HELD ON BEHALF OF		
(4) OTHERS	36,141,113.	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	36,218,809.	

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 ☒

Schedule D (Form 990) 2018

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Schedule D (Form 990) 2018

68-0412350 Page **4**

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	61,721,364.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	1,315,653.
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	1,315,653.
3	Subtract line 2e from line 1	3	60,405,711.
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	60,405,711.

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	57,495,754.
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	-10,467.
e	Add lines 2a through 2d	2e	-10,467.
3	Subtract line 2e from line 1	3	57,506,221.
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	57,506,221.

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.

PART V, LINE 4:

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

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 2015.

Part XIII Supplemental Information *(continued)*

PART XII, LINE 2D - OTHER ADJUSTMENTS:

GRANT REVERSAL	-10,467.
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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**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.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization **FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

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.

1 (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
CENTER FOR APPLIED RESEARCH SOLUTIONS (CARS) - 708 COLLEGE AVENUE - SANTA ROSA, CA 95404	30-0088507	501(C) 3	115,850.	0.			CAL MHSA
GAVILAN COLLEGE ATTN: JONNETTA QUESADA GILROY, CA 95020	94-2278279	COMMUNITY COLLEGE	251,259.	0.			FRESH SUCCESS
LOS RIOS CCD ATTN: ACCOUNTING DEPARTMENT/ARC SACRAMENTO, CA 92825	94-1576340	COMMUNITY COLLEGE	63,142.	0.			FRESH SUCCESS
OPPORTUNITY JUNCTION 3102 DELTA FAIR BLVD ANTIOCH, CA 94509	94-6080505	501(C) 3	77,881.	0.			FRESH SUCCESS
RUBICON PROGRAMS, INC 2500 BISSELL AVE RICHMOND, CA 94804	94-2301550	501(C) 3	201,992.	0.			FRESH SUCCESS
SOUTHWESTERN COLLEGE ATTN: OMAR ORIHUELA CHULA VISTA, CA 91910	95-6006659	COMMUNITY COLLEGE	112,879.	0.			FRESH SUCCESS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **137.**
- 3** Enter total number of other organizations listed in the line 1 table **1.**

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

Schedule I (Form 990) (2018)

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Schedule I (Form 990)

68-0412350

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
READING AND BEYOND 4670 E. BUTLER AVENUE FRESNO, CA 93702	77-0508471	501(C) 3	11,615.	0.			FRESH SUCCESS
NATIONAL CENTER FOR INQUIRY & IMPROVEMENT, LLC - 4 INDEPENDENCE CIRCLE - SOUTHURY, CT 06488	46-2772443	LLC	745,419.	0.			GUIDED PATHWAYS
TEACHERS COLLEGE, COLUMBIA UNIVERSITY - ATTN: JOHN HERNANDEZ/DIR. OF GRANTS - NEW YORK, NY 10027	13-1624202	501(C) 3	100,000.	0.			GUIDED PATHWAYS
BUTTE COLLEGE ATTN: BUSINESS OFFICE OROVILLE, CA 95965	94-1637174	COMMUNITY COLLEGE	17,500.	0.			INDEPENDENT LIVING PROGRAM
COLLEGE OF THE SEQUOIAS ATTN: ALEXANDRIA GOMEZ, ACCOUNTING VISALIA, CA 93277	94-6003004	COMMUNITY COLLEGE	21,091.	0.			INDEPENDENT LIVING PROGRAM
CUESTA COLLEGE PO BOX 8106 SAN LUIS OBISPO, CA 93403-8106	52-2018681	COMMUNITY COLLEGE	22,500.	0.			INDEPENDENT LIVING PROGRAM
FOSTERCLUB, INC. 810 BROADWAY ST. UNIT 203 SEASIDE, OR 97138-6852	93-1287234	501(C) 3	7,000.	0.			INDEPENDENT LIVING PROGRAM
HARTNELL COLLEGE ATTN: BUSINESS SERVICES SALINAS, CA 93901	77-0086025	COMMUNITY COLLEGE	21,500.	0.			INDEPENDENT LIVING PROGRAM
LOS ANGELES CITY COLLEGE ATTN: GUARDIAN SCHOLARS LOS ANGELES, CA 90063	95-2587353	COMMUNITY COLLEGE	22,377.	0.			INDEPENDENT LIVING PROGRAM

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LOS RIOS CCD ATTN: ACCOUNTING DEPARTMENT/ARC SACRAMENTO, CA 92825	94-1576340	COMMUNITY COLLEGE	15,454.	0.			INDEPENDENT LIVING PROGRAM
PALOMAR COLLEGE 1140 WEST MISSION ROAD SAN MARCOS, CA 92069-1487	95-6002227	COMMUNITY COLLEGE	22,063.	0.			INDEPENDENT LIVING PROGRAM
RANCHO SANTIAGO CCD 2323 N BROADWAY, 4TH FLOOR SANTA ANA, CA 92706	95-2696799	COMMUNITY COLLEGE	21,189.	0.			INDEPENDENT LIVING PROGRAM
RIO HONDO CCD 3600 WORKMAN MILL ROAD WHITTIER, CA 90601	46-2918583	COMMUNITY COLLEGE	39,228.	0.			INDEPENDENT LIVING PROGRAM
SAN BERNARDINO VALLEY COLLEGE ATTN: SBCCD DEPT OF FISCAL SVCS SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGE	22,500.	0.			INDEPENDENT LIVING PROGRAM
SAN JOAQUIN DELTA COLLEGE ATTN: PATTY SAMFORD STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	11,273.	0.			INDEPENDENT LIVING PROGRAM
SANTA ROSA JUNIOR COLLEGE ATTN: DEBBIE WEATHERLY, ACCOUNTING SANTA ROSA, CA 95401	33-0390547	COMMUNITY COLLEGE	22,500.	0.			INDEPENDENT LIVING PROGRAM
SHASTA-TEHAMA-TRINITY JNT CCD ATTN: SARA HOLMES, ACCOUNTING REDDING, CA 96049-6006	68-0175047	COMMUNITY COLLEGE	20,295.	0.			INDEPENDENT LIVING PROGRAM
WOODLAND COMMUNITY COLLEGE ATTN: MAZIE BREWINGTON, CHIEF BUSINESS OFFICER - YUBA CITY, CA 95991	68-0447767	COMMUNITY COLLEGE	19,297.	0.			INDEPENDENT LIVING PROGRAM

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YUBA CCD ATTN: DIVINDER BAINS MARYSVILLE, CA 95901	68-0447767	COMMUNITY COLLEGE	25,703.	0.			INDEPENDENT LIVING PROGRAM
COMPTON COLLEGE ATTN: BUSINESS OFFICE/FELIPE LOPEZ COMPTON, CA 90221	95-6004983	COMMUNITY COLLEGE	12,876.	0.			INDEPENDENT LIVING PROGRAM
FRESNO CTC ATTN: CAROL SMITH DAVIES, ILP FRESNO, CA 93704	94-1574802	COMMUNITY COLLEGE	22,484.	0.			INDEPENDENT LIVING PROGRAM
EVERGREEN COLLEGE ATTN: BUSINESS SERVICES SAN JOSE, CA 95135	77-0100756	COMMUNITY COLLEGE	21,723.	0.			INDEPENDENT LIVING PROGRAM
SAN JOAQUIN DELTA CCD 5151 PACIFIC AVENUE STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	20,458.	0.			AMERICORPS
SANTA ROSA JUNIOR COLLEGE ATTN: DEBBIE WEATHERLY, ACCOUNTING SANTA ROSA, CA 95401	94-6033759	COMMUNITY COLLEGE	7,004.	0.			AMERICORPS
RIVERSIDE CCD 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	33-0831357	COMMUNITY COLLEGE	9,372.	0.			AMERICORPS
YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION - ATTN: MAZIE BREWINGTON, CHIEF BUSINESS OFFICER - MARYSVILLE, CA 95901	23-7222541	501(C) 3	5,000.	0.			DOR STEPS
SACRAMENTO EMPLOYMENT AND TRAINING AGENCY - 925 DEL PASO ROAD - SACRAMENTO, CA 95815	94-6000529	501(C) 3	15,092.	0.			DOR STEPS

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FRESNO AREA WORKFORCE INVESTMENT CORP. - 2125 KERN STREET, SUITE 208 - FRESNO, CA 93721	77-0002095	501(C) 3	10,480.	0.			DOR STEPS
CITY OF RICHMOND 330 25TH STREET RICHMOND, CA 94804	94-6000403	STATE UNIVERSITY	48,177.	0.			NSF EAGER
UNIVERSITY OF CALIFORNIA, SAN DIEGO - 9500 GILMAN DRIVE., MC 0009 - LA JOLLA, CA 92093-0009	68-0459131	STATE UNIVERSITY	51,356.	0.			NSF EAGER
RIVERSIDE CCD 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	33-0831357	COMMUNITY COLLEGE	348,904.	0.			NURSING EDUCATION INVESTMENT FUND
COLLEGE OF THE REDWOODS ATTN: ANGELINA HILL EUREKA, CA 95501	94-6002186	COMMUNITY COLLEGE	96,054.	0.			NURSING EDUCATION INVESTMENT FUND
ALLAN HANCOCK COLLEGE FOUNDATION ATTN: MARLYN COX, AHC FOUNDATION FISCAL TECHNICIAN - SANTA MARIA, CA 93456-5	95-3143396	COMMUNITY COLLEGE	12,800.	0.			OSHER SCHOLARSHIP
AMERICAN RIVER COLLEGE FOUNDATION ATTN: KIRSTEN DUBRAY, DIRECTOR OF COLLEGE ADVANCEMENT - SACRAMENTO, CA 95841	94-2506591	COMMUNITY COLLEGE	27,200.	0.			OSHER SCHOLARSHIP
ANTELOPE VALLEY COLLEGE FOUNDATION ATTN: DIANNE KNIPPEL, EXECUTIVE DIRECTOR - LANCASTER, CA 93536-5402	95-4398700	COMMUNITY COLLEGE	25,600.	0.			OSHER SCHOLARSHIP
BAKERSFIELD COLLEGE FOUNDATION ATTN: TOM GELDER, EXECUTIVE DIRECTOR BAKERSFIELD, CA 93305	51-0151490	COMMUNITY COLLEGE	34,800.	0.			OSHER SCHOLARSHIP

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BARSTOW COLLEGE FOUNDATION ATTN: WENDY PACKER, FINANCIAL AID T BARSTOW, CA 92311	95-3736589	COMMUNITY COLLEGE	8,400.	0.			OSHER SCHOLARSHIP
BUTTE COLLEGE FOUNDATION ATTN: LISA DELABY, DIRECTOR OF INSTITUTIONAL ADVANCEMENT - OROVILLE, CA 9596	94-3153995	COMMUNITY COLLEGE	13,200.	0.			OSHER SCHOLARSHIP
CABRILLO COLLEGE FOUNDATION ATTN: EILEEN HILL, EXECUTIVE DIRECT APTOS, CA 95003	94-6121953	COMMUNITY COLLEGE	10,800.	0.			OSHER SCHOLARSHIP
CERRITOS COLLEGE FOUNDATION ATTN: CLARA POTES-FELLOW, INTERIM EXECUTIVE DIRECTOR - NORWALK, CA 90650	95-3387108	COMMUNITY COLLEGE	26,400.	0.			OSHER SCHOLARSHIP
CERRO COSO COLLEGE FOUNDATION ATTN: REBECCA ROCK, ACCOUNTING MANA RIDGECREST, CA 93555	95-3275665	COMMUNITY COLLEGE	9,600.	0.			OSHER SCHOLARSHIP
CHABOT COLLEGE FOUNDATION ATTN: KATHRYN LINZMEYER, DIRECTOR OF FINANCIAL AID - HAYWARD, CA 94545	20-0027721	COMMUNITY COLLEGE	13,600.	0.			OSHER SCHOLARSHIP
CHAFFEY COLLEGE FOUNDATION ATTN: LISA NASHUA, EXECUTIVE DIRECTOR - RANCHO CUCAMONGA, CA 91737	95-4095445	COMMUNITY COLLEGE	18,000.	0.			OSHER SCHOLARSHIP
CITRUS COLLEGE FOUNDATION ATTN: CHRISTINA GARCIA, DIRECTOR OF DEV & ALUMNI RELATIONS - GLENDDORA, CA 91	95-2452557	COMMUNITY COLLEGE	16,800.	0.			OSHER SCHOLARSHIP
COASTLINE COMMUNITY COLLEGE FOUNDATION - ATTN: MARIAM KHOSRAVANI, EXECUTIVE DIRECTOR - FOUNTAIN VALLEY, CA 92708	33-0094898	COMMUNITY COLLEGE	17,600.	0.			OSHER SCHOLARSHIP

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COLLEGE OF MARIN FOUNDATION ATTN: TERESA MARQUEZ, FOUNDATION BO NOVATO, CA 94949	94-6109451	COMMUNITY COLLEGE	11,200.	0.			OSHER SCHOLARSHIP
COLLEGE OF THE CANYONS FOUNDATION ATTN: MURRAY WOOD, CHIEF DEVELOPMENT OFFICER - SANTA CLARITA, CA 91355	95-3574259	COMMUNITY COLLEGE	52,000.	0.			OSHER SCHOLARSHIP
COLLEGE OF THE DESERT FOUNDATION ATTN: DR. JOHN MOSSEY, EXECUTIVE DI PALM DESERT, CA 92260	95-3829219	COMMUNITY COLLEGE	21,600.	0.			OSHER SCHOLARSHIP
COLLEGE OF THE REDWOODS FOUNDATION ATTN: MARTY COELHO, EX DIRECTOR OF COLLEGE ADVANCE - EUREKA, CA 95501-9350	94-1603509	COMMUNITY COLLEGE	7,600.	0.			OSHER SCHOLARSHIP
COLLEGE OF THE SEQUOIAS FOUNDATION ATTN: TIM FOSTER, FOUNDATION DIRECT VISALIA, CA 93277	77-0071634	COMMUNITY COLLEGE	12,400.	0.			OSHER SCHOLARSHIP
COLLEGE OF THE SISKIYOU FOUNDATION - ATTN: DAWNIE SLABAUGH, INTERIM DIRECTOR - WEED, CA 96094	94-3146801	COMMUNITY COLLEGE	6,000.	0.			OSHER SCHOLARSHIP
COLUMBIA COLLEGE FOUNDATION ATTN: AMY NILSON, DIRECTOR OF DEVEL SONORA, CA 95370	23-7306390	COMMUNITY COLLEGE	11,600.	0.			OSHER SCHOLARSHIP
CONTRA COSTA COLLEGE FOUNDATION ATTN: CINDY GOGA, EXECUTIVE DIRECTO SAN PABLO, CA 94806	94-6135368	COMMUNITY COLLEGE	6,000.	0.			OSHER SCHOLARSHIP
COPPER MOUNTAIN COLLEGE FOUNDATION ATTN: SANDY SMITH, EXECUTIVE DIRECT JOSHUA TREE, CA 92252	95-3778234	COMMUNITY COLLEGE	6,400.	0.			OSHER SCHOLARSHIP

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COSUMNES RIVER COLLEGE FOUNDATION ATTN: ENA ILAGAN, BUSINESS SERVICES ACCOUNTANT - SACRAMENTO, CA 95823	94-2506591	COMMUNITY COLLEGE	10,000.	0.			OSHER SCHOLARSHIP
CRAFTON HILLS COLLEGE FOUNDATION ATTN: MICHELLE RIGGS, ASSISTANT DIR YUCAIPA, CA 92399-1799	23-7314077	COMMUNITY COLLEGE	6,800.	0.			OSHER SCHOLARSHIP
CUESTA COLLEGE FOUNDATION ATTN: SHANNON HILL, EXECUTIVE DIRECTOR - SAN LUIS OBISPO, CA 93403-8106	23-7225601	COMMUNITY COLLEGE	9,600.	0.			OSHER SCHOLARSHIP
CUYAMACA COLLEGE FOUNDATION ATTN: SALLY COX, CHIEF EXECUTIVE OFFICER - EL CAJON, CA 92019	33-0657273	COMMUNITY COLLEGE	16,000.	0.			OSHER SCHOLARSHIP
CYPRESS COLLEGE FOUNDATION ATTN: GAIL TAYLOR, INTERIM EXECUTIVE DIRECTOR - CYPRESS, CA 90630-5805	23-7197703	COMMUNITY COLLEGE	20,000.	0.			OSHER SCHOLARSHIP
DIABLO VALLEY COLLEGE FOUNDATION ATTN: CINDY GOGA, EXECUTIVE DIRECTOR - PLEASANT HILL, CA 94523-1529	94-9622202	COMMUNITY COLLEGE	20,400.	0.			OSHER SCHOLARSHIP
EAST LOS ANGELES COLLEGE FOUNDATION - ATTN: PAUL DE LA CERDA, EXECUTIVE DIRECTOR - MONTEREY PARK, CA 91754-6099	33-0034221	COMMUNITY COLLEGE	57,600.	0.			OSHER SCHOLARSHIP
EL CAMINO COLLEGE FOUNDATION ATTN: ANDREA SALA, EXECUTIVE DIRECTOR - TORRANCE, CA 90506	95-3874302	COMMUNITY COLLEGE	63,600.	0.			OSHER SCHOLARSHIP
FEATHER RIVER COLLEGE FOUNDATION ATTN: KAREN PIERSON, PH.D., EXECUTIVE DIRECTOR - QUINCY, CA 95971-9124	68-0188281	COMMUNITY COLLEGE	7,200.	0.			OSHER SCHOLARSHIP

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FOLSOM LAKE COLLEGE FOUNDATION ATTN: SALLY HOWARD, DIRECTOR OF COLLEGE ADVANCEMENT - FOLSOM, CA 95630	94-2506591	COMMUNITY COLLEGE	6,000.	0.			OSHER SCHOLARSHIP
FOOTHILL-DE ANZA COMMUNITY COLLEGES FOUNDATION - ATTN: LANIECE JONES, INTERIM EXECUTIVE DIRECTOR - LOS ALTOS HILLS, CA	94-3258220	COMMUNITY COLLEGE	32,800.	0.			OSHER SCHOLARSHIP
FOUNDATION FOR PIERCE COLLEGE ATTN: ANAFE ROBINSON, DIRECTOR OF FINANCIAL AID - WOODLAND HILLS, CA 91371	95-2586462	COMMUNITY COLLEGE	18,400.	0.			OSHER SCHOLARSHIP
FOUNDATION FOR SANTA BARBARA CITY COLLEGE - ATTN: LUCILLE BOSS, DIRECTOR OF SCHOLARSHIPS - SANTA BARBARA, CA 93109	95-3234551	COMMUNITY COLLEGE	36,400.	0.			OSHER SCHOLARSHIP
FOUNDATION FOR COMPTON COMMUNITY COLLEGE DISTRICT - ATTN: KEITH CURRY, PRESIDENT & CEO - COMPTON, CA 90221-5393	27-0340685	COMMUNITY COLLEGE	14,000.	0.			OSHER SCHOLARSHIP
FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO - C/O RUSSELL FROST ASSOCIATES - ALAMEDA, CA 94501	94-1682567	COMMUNITY COLLEGE	76,800.	0.			OSHER SCHOLARSHIP
FULLERTON COLLEGE FOUNDATION ATTN: CHUCK ALLEN, EXECUTIVE DIRECTOR FULLERTON, CA 92836	95-6098253	COMMUNITY COLLEGE	35,600.	0.			OSHER SCHOLARSHIP
GAVILAN COLLEGE EDUCATIONAL FOUNDATION - ATTN: VERONICA MARTINEZ, FINANCIAL AID DIRECTOR - GILROY, CA 95020-9599	77-0376063	COMMUNITY COLLEGE	6,000.	0.			OSHER SCHOLARSHIP
GLENDALE COLLEGE FOUNDATION ATTN: LISA BROOKS, EXECUTIVE DIRECTOR GLENDALE, CA 91208	95-3876072	COMMUNITY COLLEGE	19,200.	0.			OSHER SCHOLARSHIP

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GOLDEN WEST COLLEGE FOUNDATION ATTN: BRUCE BERMAN, FOUNDATION DIRECTOR - HUNTINGTON BEACH, CA 92647-2748	33-0073702	COMMUNITY COLLEGE	18,800.	0.			OSHER SCHOLARSHIP
GROSSMONT COLLEGE FOUNDATION ATTN: MICHAEL COPENHAVER, DIRECTOR OF FINANCIAL AID - EL CAJON, CA 92020-179	33-0632962	COMMUNITY COLLEGE	32,400.	0.			OSHER SCHOLARSHIP
HARTNELL COLLEGE FOUNDATION ATTN: JACKIE CRUZ, EXECUTIVE DIRECTOR OF ADVANCEMENT - SALINAS, CA 93901	94-2781664	COMMUNITY COLLEGE	19,200.	0.			OSHER SCHOLARSHIP
IMPERIAL VALLEY COLLEGE FOUNDATION ATTN: ROD SMART, EXECUTIVE DIRECTOR IMPERIAL, CA 92251-0158	95-6120642	COMMUNITY COLLEGE	24,400.	0.			OSHER SCHOLARSHIP
IRVINE VALLEY COLLEGE FOUNDATION ATTN: ELISSA ORANSKY, EXECUTIVE DIR IRVINE, CA 92618	77-0239916	COMMUNITY COLLEGE	22,400.	0.			OSHER SCHOLARSHIP
LAKE TAHOE COMMUNITY COLLEGE FOUNDATION - ATTN: NANCY HARRISON, EX DIRECTOR OF THE LTCC FOUNDATION - SOUTH LAKE TAHOE, CA 96150-4524	68-0383810	COMMUNITY COLLEGE	6,400.	0.			OSHER SCHOLARSHIP
LAS POSITAS COLLEGE FOUNDATION ATTN: KENNETH COOPER, CHIEF EXECUTIVE OFFICER - LIVERMORE, CA 94550-7650	71-0942040	COMMUNITY COLLEGE	18,800.	0.			OSHER SCHOLARSHIP
LASSEN COLLEGE FOUNDATION ATTN: DAVIS MURPHY, EXECUTIVE DIREC SUSANVILLE, CA 96130	94-2450784	COMMUNITY COLLEGE	8,000.	0.			OSHER SCHOLARSHIP
LONG BEACH CITY COLLEGE FOUNDATION ATTN: NANCY YOHO, INTERIM EXEC. DIR LONG BEACH, CA 90808	95-3297459	COMMUNITY COLLEGE	46,800.	0.			OSHER SCHOLARSHIP

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LOS ANGELES CITY COLLEGE FOUNDATION - ATTN: ROBERT SCHWARTZ, EXECUTIVE DIRECTOR - LOS ANGELES, CA 90029-3590	95-6207819	COMMUNITY COLLEGE	20,000.	0.			OSHER SCHOLARSHIP
LOS ANGELES HARBOR COLLEGE FOUNDATION - ATTN: SANDRA SANCHEZ, DEAN OF ECONOMIC & WORKFORCE DEV - WILMINGTON, CA 90744	23-7307260	COMMUNITY COLLEGE	7,200.	0.			OSHER SCHOLARSHIP
LOS ANGELES MISSION COLLEGE FOUNDATION - ATTN: ALBERT ALVAREZ, TREASURER - SYLMAR, CA 91342	95-2925621	COMMUNITY COLLEGE	9,600.	0.			OSHER SCHOLARSHIP
LOS ANGELES SOUTHWEST COLLEGE FOUNDATION - ATTN: RALPH DAVIS, DEAN OF STUDENT SERVICES - LOS ANGELES, CA 90047	95-3941686	COMMUNITY COLLEGE	9,200.	0.			OSHER SCHOLARSHIP
LOS ANGELES TRADE-TECH COLLEGE FOUNDATION - ATTN: ABBY ARNOLD, EXECUTIVE DIRECTOR - LOS ANGELES, CA 90015	95-3813527	COMMUNITY COLLEGE	20,400.	0.			OSHER SCHOLARSHIP
LOS ANGELES VALLEY COLLEGE FOUNDATION - ATTN: RAUL CASTILLO, EXECUTIVE DIRECTOR - VALLEY GLEN, CA 91401	23-7349231	COMMUNITY COLLEGE	14,400.	0.			OSHER SCHOLARSHIP
LOS MEDANOS COLLEGE FOUNDATION ATTN: JENNIFER DYMENT, FOUNDATION ADVANCEMENT MANAGER - PITTSBURG, CA 94565	94-3295149	COMMUNITY COLLEGE	9,600.	0.			OSHER SCHOLARSHIP
MENDOCINO-LAKE COMMUNITY COLLEGE FOUNDATION - ATTN: KATIE FAIRBAIRN, EXECUTIVE DIRECTOR - UKIAH, CA 95482	94-6002711	COMMUNITY COLLEGE	6,800.	0.			OSHER SCHOLARSHIP
MIRACOSTA COLLEGE FOUNDATION ATTN: CYNTHIA RICE CARROLL, INTERIM EXECUTIVE DIRECTOR - OCEANSIDE, CA 92056	95-6151938	COMMUNITY COLLEGE	32,800.	0.			OSHER SCHOLARSHIP

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MIRAMAR COLLEGE FOUNDATION ATTN: PATRICIA HSIEH, PRESIDENT SAN DIEGO, CA 92126-2999	33-0630560	COMMUNITY COLLEGE	14,400.	0.			OSHER SCHOLARSHIP
MODESTO JUNIOR COLLEGE FOUNDATION ATTN: GEORGE BOODROOKAS, EXECUTIVE MODESTO, CA 95350	94-1658486	COMMUNITY COLLEGE	16,800.	0.			OSHER SCHOLARSHIP
MONTEREY PENINSULA COLLEGE FOUNDATION - ATTN: BECCIE MICHAEL, EXECUTIVE DIRECTOR - MONTEREY, CA 93940	77-0391075	COMMUNITY COLLEGE	18,400.	0.			OSHER SCHOLARSHIP
MOORPARK COLLEGE FOUNDATION ATTN: SILVIA BARAJAS, COLLEGE BUSINESS MANAGER - MOORPARK, CA 93021	95-3533986	COMMUNITY COLLEGE	15,600.	0.			OSHER SCHOLARSHIP
MT. SAN ANTONIO COLLEGE FOUNDATION ATTN: BILL LAMBERT, EXECUTIVE DIRECTOR WALNUT, CA 91789	95-6196020	COMMUNITY COLLEGE	70,800.	0.			OSHER SCHOLARSHIP
MT. SAN JACINTO COLLEGE FOUNDATION ATTN: ROGER SCHULTZ, SUPERINTENDENT/PRESIDENT - SAN JACINTO, CA 92583	95-3871238	COMMUNITY COLLEGE	12,000.	0.			OSHER SCHOLARSHIP
NAPA VALLEY COLLEGE FOUNDATION ATTN: ANNE BRANCH, EXECUTIVE DIRECTOR NAPA, CA 94558-9976	23-7003565	COMMUNITY COLLEGE	8,000.	0.			OSHER SCHOLARSHIP
OHLONE COLLEGE FOUNDATION ATTN: BINH NGUYEN, EXECUTIVE DIRECTOR FREMONT, CA 94539-0390	77-0136497	COMMUNITY COLLEGE	8,400.	0.			OSHER SCHOLARSHIP
ORANGE COAST COLLEGE FOUNDATION ATTN: DOUGLAS BENNETT, S DIRECTOR OF INSTITUTIONAL ADVANCE - COSTA MESA, CA	33-0071349	COMMUNITY COLLEGE	20,800.	0.			OSHER SCHOLARSHIP

Schedule I (Form 990)

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Schedule I (Form 990)

68-0412350

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 ATTN: CONNIE OWENS, COMMUNITY DEV & INSTITUTIONAL ADVANCEMEN - OXNARD, CA 93	77-0003378	COMMUNITY COLLEGE	12,800.	0.			OSHER SCHOLARSHIP
PALO VERDE COLLEGE FOUNDATION ATTN: STEPHANIE SLAGAN, FOUNDATION EXECUTIVE DIRECTOR - BLYTHE, CA 92225	33-0078920	COMMUNITY COLLEGE	9,200.	0.			OSHER SCHOLARSHIP
PALOMAR COLLEGE FOUNDATION ATTN: RICHARD TALMO, EXECUTIVE DIRECTOR - SAN MARCOS, CA 92069-1487	95-6094128	COMMUNITY COLLEGE	37,600.	0.			OSHER SCHOLARSHIP
PASADENA CITY COLLEGE FOUNDATION ATTN: BOBBI ABRAM, EXECUTIVE DIRECTOR PASADENA, CA 91106	95-3434226	COMMUNITY COLLEGE	81,600.	0.			OSHER SCHOLARSHIP
PERALTA COLLEGES FOUNDATION ATTN: MARGIE PLATERO, SCHOLARSHIP PROGRAM MANAGER - OAKLAND, CA 94606	23-7094547	COMMUNITY COLLEGE	26,400.	0.			OSHER SCHOLARSHIP
PORTERVILLE COLLEGE FOUNDATION ATTN: CAROL BODINE, ADMINISTRATIVE PORTERVILLE, CA 93257	94-2707720	COMMUNITY COLLEGE	14,000.	0.			OSHER SCHOLARSHIP
RIO HONDO COLLEGE FOUNDATION ATTN: JESSICA PEREA, RESEARCH SPECIALIST - WHITTIER, CA 90601-1699	95-4367487	COMMUNITY COLLEGE	20,800.	0.			OSHER SCHOLARSHIP
RIVERSIDE COMMUNITY COLLEGE FOUNDATION - ATTN: LAUNA K. WILSON, EXECUTIVE DIRECTOR - RIVERSIDE, CA 92506	95-2993847	COMMUNITY COLLEGE	48,800.	0.			OSHER SCHOLARSHIP
SACRAMENTO CITY COLLEGE FOUNDATION ATTN: DAN MCCARTY, INTERIM DIRECTOR OF COLLEGE ADVANCEMENT - SACRAMENTO, CA	94-2506591	COMMUNITY COLLEGE	15,600.	0.			OSHER SCHOLARSHIP

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**FOUNDATION FOR CALIFORNIA COMMUNITY
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
SADDLEBACK COLLEGE FOUNDATION ATTN: ELIZABETH MCCANN, EXECUTIVE D MISSION VIEJO, CA 92692	33-0390547	COMMUNITY COLLEGE	44,400.	0.			OSHER SCHOLARSHIP
SAN BERNARDINO VALLEY COLLEGE FOUNDATION - ATTN: KAREN CHILDERS, DIRECTOR OF DEV & COMMUNITY RELATIONS - SAN BERNARDINO, CA	23-7321533	COMMUNITY COLLEGE	21,600.	0.			OSHER SCHOLARSHIP
SAN DIEGO CITY COLLEGE FOUNDATION ATTN: GREGORY SANCHEZ, DIRECTOR OF FINANCIAL AID - SAN DIEGO, CA 92106	23-7261624	COMMUNITY COLLEGE	43,200.	0.			OSHER SCHOLARSHIP
SAN DIEGO MESA COLLEGE FOUNDATION ATTN: PAMELA LUSTER, SUPERINTENDENT/PRESIDENT - SAN DIEGO, CA 92111-4998	33-0141259	COMMUNITY COLLEGE	22,000.	0.			OSHER SCHOLARSHIP
SAN JOAQUIN DELTA COLLEGE FOUNDATION - ATTN: TINA LENT, ACTING DIRECTOR OF FINANCIAL AID & VET SERS - STOCKTON, CA 95207	68-0061677	COMMUNITY COLLEGE	19,200.	0.			OSHER SCHOLARSHIP
SAN JOSE/EVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION - ATTN: LAURI ADACHI, EXE DIRECTOR & INSTITUTIONAL ADVANCEMENT - SAN	94-2877474	COMMUNITY COLLEGE	13,600.	0.			OSHER SCHOLARSHIP
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION - ATTN: REGINA MORRISON, DIRECTOR OF FINANCIAL AID SERVICES - SAN MATEO, CA 94402	94-6133905	COMMUNITY COLLEGE	23,200.	0.			OSHER SCHOLARSHIP
SANTA ANA COLLEGE FOUNDATION ATTN: CHRISTINA ROMERO, EXECUTIVE DIRECTOR - SANTA ANA, CA 92706-3398	95-6209198	COMMUNITY COLLEGE	26,400.	0.			OSHER SCHOLARSHIP
SANTA MONICA COLLEGE FOUNDATION ATTN: LIZZY MOORE, EXECUTIVE DIRECT SANTA MONICA, CA 90405	95-6047779	COMMUNITY COLLEGE	45,600.	0.			OSHER SCHOLARSHIP

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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	49,200.	0.			OSHER SCHOLARSHIP
SANTIAGO CANYON COLLEGE FOUNDATION ATTN: SYED RIZVI, EXECUTIVE DIRECTOR ORANGE, CA 92869-4512	33-0794988	COMMUNITY COLLEGE	13,600.	0.			OSHER SCHOLARSHIP
SHASTA COLLEGE FOUNDATION ATTN: WENDY AKINS, FINANCIAL AID BOOKKEEPER - REDDING, CA 96049-6006	68-0363349	COMMUNITY COLLEGE	8,000.	0.			OSHER SCHOLARSHIP
SIERRA COLLEGE FOUNDATION ATTN: SONBOL ALIABADI, EXECUTIVE DIRECTOR ROCKLIN, CA 95677	23-7241877	COMMUNITY COLLEGE	36,000.	0.			OSHER SCHOLARSHIP
SOLANO COLLEGE EDUCATIONAL FOUNDATION - ATTN: CURTIS JOHNSTON, EXECUTIVE DIRECTOR - FAIRFIELD, CA 94534-3197	94-2985548	COMMUNITY COLLEGE	11,600.	0.			OSHER SCHOLARSHIP
SOUTHWESTERN COLLEGE FOUNDATION ATTN: LINDA GILSTRAP, EXECUTIVE DIRECTOR CHULA VISTA, CA 91910	95-3794927	COMMUNITY COLLEGE	19,200.	0.			OSHER SCHOLARSHIP
STATE CENTER COMMUNITY COLLEGE FOUNDATION - ATTN: RICO GUERRERO, EXECUTIVE DIRECTOR - CLOVIS, CA 93611	94-1574802	COMMUNITY COLLEGE	58,000.	0.			OSHER SCHOLARSHIP
TAFT COLLEGE FOUNDATION ATTN: SHERI HORN-BUNK, EXECUTIVE DIRECTOR TAFT, CA 93268	43-2023035	COMMUNITY COLLEGE	10,800.	0.			OSHER SCHOLARSHIP
VENTURA COLLEGE FOUNDATION ATTN: ANNE KING, EXECUTIVE DIRECTOR VENTURA, CA 93003	77-0037747	COMMUNITY COLLEGE	46,400.	0.			OSHER SCHOLARSHIP

Schedule I (Form 990)

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
VICTOR VALLEY COLLEGE FOUNDATION ATTN: CATHERINE ABBOTT, EXECUTIVE D VICTORVILLE, CA 92395	51-0141667	COMMUNITY COLLEGE	19,600.	0.			OSHER SCHOLARSHIP
WEST HILLS COMMUNITY COLLEGE FOUNDATION - ATTN: DR. STUART VAN HORN, INTERIM DIRECTOR - COALINGA, CA 93210	77-0186793	COMMUNITY COLLEGE	20,400.	0.			OSHER SCHOLARSHIP
WEST LOS ANGELES COLLEGE FOUNDATION - ATTN: MICHAEL FULLER, LACCD DIRECTOR INSTITUTIONAL ADVANCE - LOS ANGELES, CA 90017	23-7351797	COMMUNITY COLLEGE	19,600.	0.			OSHER SCHOLARSHIP
WEST VALLEY-MISSION ADVANCEMENT FOUNDATION - ATTN: CYNTHIA SCHELCHER, DEAN OF ADVANCEMENT - SARATOGA, CA 95070	77-0396330	COMMUNITY COLLEGE	25,200.	0.			OSHER SCHOLARSHIP
WOODLAND COMMUNITY COLLEGE ATTN: MAZIE BREWINGTON, CHIEF BUSINESS OFFICER - YUBA CITY, CA 95991	68-0447767	COMMUNITY COLLEGE	8,000.	0.			OSHER SCHOLARSHIP
YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION - ATTN: MAZIE BREWINGTON, CHIEF BUSINESS OFFICER - MARYSVILLE, CA 95901	23-7222541	COMMUNITY COLLEGE	18,000.	0.			OSHER SCHOLARSHIP

Schedule I (Form 990)

FOUNDATION FOR CALIFORNIA COMMUNITY
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Schedule I (Form 990) (2018)

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Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CLASSIFIED STAFF AWARD 2018	3	1,500.	0.		
HAYWARD AWARD 2018	4	5,000.	0.		
STANBACK STROUD AWARD 2018	1	5,000.	0.		
IDEO AWARD 2019	3	15,000.	0.		

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

PART I, LINE 2:

WE MONITOR EACH INVOICE AS IT COMES 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.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Employer identification number

68-0412350

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <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 (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <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:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 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:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

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:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

**FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

Schedule J (Form 990) 2018

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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 aren't 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)	245,562.	10,000.	0.	19,477.	5,517.	280,556.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MELISSA CONNER CHIEF ADVANCEMENT OFFICER	(i)	177,808.	10,000.	0.	14,225.	22,504.	224,537.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOSEPH QUINTANA CHIEF OPERATIONS OFFICER	(i)	177,462.	5,000.	0.	14,197.	8,170.	204,829.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JULIAN ROBERTS CHIEF FINANCIAL OFFICER	(i)	177,462.	5,000.	0.	9,104.	29,110.	220,676.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ANDREA MEYER CORPORATE SECRETARY	(i)	115,903.	5,000.	0.	9,272.	22,504.	152,679.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) SANDRA FRIED EXECUTIVE DIRECTOR STUDENT SUCCESS C	(i)	177,019.	5,000.	0.	14,161.	21,249.	217,429.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) BRYAN MILLER VICE PRESIDENT COMMUNICATIONS AND TE	(i)	156,462.	5,000.	0.	12,277.	0.	173,739.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) WILLIAM MCELYA VICE PRESIDENT HUMAN RESOURCES	(i)	154,132.	0.	0.	9,104.	11,458.	174,694.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) TESSA DERROY EXECUTIVE DIRECTOR CA COLLEGE GUIDAN	(i)	149,423.	0.	0.	9,104.	17,065.	175,592.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KIT COLLEEN O'DOHERTY EXECUTIVE DIRECTOR, BACCC	(i)	143,063.	0.	0.	8,941.	6,875.	158,879.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) JOHN O'SULLIVAN FORMER CHIEF FINANCIAL OFFICER	(i)	128,000.	0.	0.	10,000.	8,762.	146,762.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2018

Part III	Supplemental Information
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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.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES

Employer identification number
68-0412350

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.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENT

THE FOUNDATION'S ACCOMPLISHMENTS IN WORKFORCE DEVELOPMENT THROUGH
FISCAL YEAR 2019 INCLUDE:

- 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

Name of the organization **FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES**

Employer identification number
68-0412350

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**

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENT

THE FOUNDATION'S ACCOMPLISHMENTS IN STUDENT SUCCESS SERVICES THROUGH FISCAL YEAR 2019 INCLUDE:

- **COORDINATED THE SECOND YEAR OF THE CALIFORNIA GUIDED PATHWAYS DEMONSTRATION PROJECT, SUPPORT FOR 20 COLLEGES TO IMPLEMENT AN**

Name of the organization	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number	68-0412350
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INTEGRATED, INSTITUTION-WIDE APPROACH TO STUDENT SUCCESS

- THROUGH THE SUCCESS CENTER, HELPED THE CHANCELLOR'S OFFICE ADMINISTER THE CHANCELLOR'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

- 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

Name of the organization **FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES**

Employer identification number
68-0412350

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"

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENT

THE FOUNDATION'S ACCOMPLISHMENTS IN COMMUNITY IMPACT SERVICES THROUGH FISCAL YEAR 2019 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

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

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

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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 2019 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

Name of the organization	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number	68-0412350
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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
- EXPENSES \$ 10,370,604. INCL GRANTS OF \$ 2,795,737. REVENUE \$ 10,774,136.

FORM 990, PART VI, SECTION A, LINE 7A:

CALIFORNIA COMMUNITY COLLEGES BOARD OF GOVERNORS HAS THE RIGHT TO APPOINT AND REMOVE FOUNDATION BOARD MEMBERS.

FORM 990, PART VI, SECTION A, LINE 8B:

Name of the organization **FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**

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THE ORGANIZATION HAS NO SUCH COMMITTEES. THEREFORE, THERE WERE NO MEETINGS
TO DOCUMENT.

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.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS, OFFICERS, VICE PRESIDENTS AND CERTAIN EXECUTIVE STAFF
EMPLOYEES RECEIVE A COPY OF THE CONFLICT OF INTEREST POLICY. ANNUAL
DISCLOSURES ARE FILLED OUT. WHEN A CONFLICT OF INTEREST IS DISCLOSED, THE
LEGAL DEPARTMENT REVIEWS ALL DISCLOSURES AND MAKES AN INITIAL DETERMINATION
AS TO WHETHER A CONFLICT OF INTEREST EXISTS. CERTAIN SENSITIVE MATTERS ARE
TAKEN TO THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION IS ESTABLISHED AND PERIODICALLY REVIEWED USING COMPARABLE
MARKET DATA AS PUBLISHED BY VARIOUS THIRD PARTY SOURCES. DURING FISCAL YEAR
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.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND
FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

Name of the organization **FOUNDATION FOR CALIFORNIA COMMUNITY
COLLEGES**Employer identification number
68-0412350**OTHER CONSULTANTS:****PROGRAM SERVICE EXPENSES** 13,177,168.**MANAGEMENT AND GENERAL EXPENSES** 956,403.**FUNDRAISING EXPENSES** 0.**TOTAL EXPENSES** 14,133,571.**TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A** 14,133,571.**FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:****GRANT REVERSAL** 10,467.**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.**

Form **99**
(Worksheet)

Department of the Treasury
Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations) **FORM 990-T**

► Go to www.irs.gov/Form990W for instructions and the latest information.
► Keep for your records. Do not send to the Internal Revenue Service.

2019

<p>1 Unrelated business taxable income expected in the tax year 1 149,515.</p> <p>2 Tax on the amount on line 1. See instructions for tax computation 2 31,398.</p> <p>3 Alternative minimum tax for trusts. See instructions 3</p> <p>4 Total. Add lines 2 and 3 4 31,398.</p> <p>5 Estimated tax credits. See instructions 5</p> <p>6 Subtract line 5 from line 4 6 31,398.</p> <p>7 Other taxes. See instructions 7</p> <p>8 Total. Add lines 6 and 7 8 31,398.</p> <p>9 Credit for federal tax paid on fuels. See instructions 9</p> <p>10a Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions 10a 31,398.</p> <p>b Enter the tax shown on the 2018 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c 10b 28,525.</p> <p>c 2019 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c ADJUSTED TO 10c 31,400.</p>					
		(a)	(b)	(c)	(d)
11 Installment due dates. See instructions	11		12/16/19	03/16/20	06/15/20
12 Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12		15,700.	7,850.	7,850.
13 2018 Overpayment. See instructions	13		7,850.		
14 Payment due (Subtract line 13 from line 12)	14		7,850.	7,850.	7,850.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2019)

ESTIMATED TAX	31,400.
OVERPAYMENT APPLIED	7,850.
AMOUNT DUE	23,550.