Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Inspection

Department of the Treasury
Internal Revenue Service

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

Open to Public

АГ	OI LITE	2023 calendar year, or tax year beginning	OD I, ZOZO and	ending c	JUN 30, 2024	
B c	heck if pplicable	FOUNDATION FOR CALIFOR	NIA COMMUNITY		D Employer identifi	cation number
	Addres	COLLEGES			60 04100	F.0
	Name change				68-04123	
	Initial return Final return/	Number and street (or P.0. box if mail is not deli 1102 Q STREET		Room/suite 4800	E Telephone numbe 916-325-	4300
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	184,049,155.
	Ameno	sacramento, ca 95811	• .		H(a) Is this a group re	eturn
	Applic tion	F Name and address of principal officer: \Luber	THA MILLS		for subordinates	
	pendir	SAME AS C ABOVE			H(b) Are all subordinates in	
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527		list. See instructions
	Vebsit		, , , , , , , , , , , , , , , , , , , ,		H(c) Group exemptio	
K F	orm of	organization: X Corporation Trust As	sociation Other	L Year	of formation: 1998	A State of legal domicile: CA
	rt I	Summary				
Δ.	1	Briefly describe the organization's mission or most	significant activities: TO B	ENEFI	T, SUPPORT,	AND ENHANCE
Activities & Governance		THÉ MISSIONS OF THE CALIF	OŘNIA COMMU NITY	COLLI	EGE SYSTEM.	
rua	2	Check this box if the organization discor	ntinued its operations or dispo	sed of mor	e than 25% of its net as	ssets.
ove	3	Number of voting members of the governing body	(Part VI, line 1a)		3	11
Ğ	4	Number of independent voting members of the gov				11
Se Se		Total number of individuals employed in calendar y				5917
Ϋ́Ε		Total number of volunteers (estimate if necessary)				76
Ę		Total unrelated business revenue from Part VIII, co			7a	0.
⋖		Net unrelated business taxable income from Form				0.
					Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)			18,368,503.	29,510,493.
Ď					L36,240,997.	146,135,952.
Revenue		Investment income (Part VIII, column (A), lines 3, 4,			3,064,814.	6,148,388.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c			0.	0.
		Total revenue - add lines 8 through 11 (must equal			L57,674,314.	181,794,833.
		Grants and similar amounts paid (Part IX, column (. ,,,		22,273,288.	35,459,089.
		Benefits paid to or for members (Part IX, column (A			0.	0.
Ş					86,023,720.	96,874,365.
Expenses	16a	Salaries, other compensation, employee benefits (F Professional fundraising fees (Part IX, column (A), li Total fundraising expenses (Part IX, column (D), line	ne 11e)		0.	0.
ф	b	Total fundraising expenses (Part IX, column (D), line	e 25) 914,6	95.		
ш		Other expenses (Part IX, column (A), lines 11a-11d,			37,651,188.	
		Total expenses. Add lines 13-17 (must equal Part I)			L45,948,196.	171,303,819.
		Revenue less expenses. Subtract line 18 from line			11,726,118.	10,491,014.
or				B	eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)			325,970,629.	
d Bee	21	Total liabilities (Part X, line 26)		2	200,382,090.	251,769,936.
ᆵ	22	Net assets or fund balances. Subtract line 21 from	line 20		L25,588,539.	144,762,244.
Pa	rt II	Signature Block				
Unde	er pena	lties of perjury, I declare that I have examined this return,	including accompanying schedule	es and staten	nents, and to the best of m	y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of w	hich prepare	r has any knowledge.	
Sign	า	Signature of officer			Date	
Her	е	KEETHA MILLS, PRESIDENT A	ND CEO			
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature	II.	Date Check	PTIN
Paid			JENNIFER Z IWAT	A(03/10/25 if self-employ	ed P01310188
Prep	arer	Firm's name GILBERT CPAS			Firm's EIN 6	8-0037990
Use	Only	Firm's address 2880 GATEWAY OAKS				
		SACRAMENTO, CA 95	833		Phone no. 91	6-646-6464
May	the IF	RS discuss this return with the preparer shown abo	ve? See instructions		······	X Yes No
	For					Form 990 (2022)

Form **990** (2023)

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE FOUNDATION'S MISSION IS TO BENEFIT, SUPPORT, AND ENHANCE THE
	MISSIONS OF THE CALIFORNIA COMMUNITY COLLEGE SYSTEM.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X 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 \$ 34,667,265 • including grants of \$ 2,563,404 •) (Revenue \$ 44,928,041 •
Tu	EQUITY & COMMUNITY IMPACT:
	DISTRIBUTE HUNDREDS OF MILLIONS IN STATEWIDE EMERGENCY RELIEF DOLLARS
	THROUGH PARTNERSHIPS WITH CALIFORNIA STATE AGENCIES, WHICH RAPIDLY
	CONNECTS CALIFORNIANS WITH PUBLIC RESOURCES AND BENEFITS TO ADDRESS
	CRUCIAL NEEDS SUCH AS CHILDCARE, HIGHER EDUCATION SAVINGS PLANS, AND A
	SUMMER GROCERY BENEFIT FOR SCHOOL-AGED CHILDREN ENSURING ACCESS TO
	MEALS DURING SUMMER SCHOOL CLOSURES. OPERATE PROGRAMS WHICH PROVIDE
	QUALITY RESOURCES AND BASIC NEEDS SUPPORT TO HELP INDIVIDUALS OVERCOME
	BARRIERS SUCH AS FOOD/HOUSING SECURITY AND MENTAL HEALTH CHALLENGES,
	INCLUDING THROUGH STUDENT AMBASSADOR PROGRAMS WHICH TRAIN LEADERS IN
	PEER-TO-PEER OUTREACH. PROVIDE SUPPORT TO GROUPS FOR WHOM THE
	OPPORTUNITY FOR HIGHER EDUCATION HAS BEEN TRADITIONALLY OUT OF REACH.
4b	(Code:) (Expenses \$ 48,090,329. including grants of \$ 21,165,239.) (Revenue \$ 37,250,331. WORKFORCE DEVELOPMENT AND CLIMATE ACTION:
	DESIGN AND OPERATE PROGRAMS WHICH PROVIDE OPPORTUNITIES FOR
	CALIFORNIANS TO ENTER THE WORKFORCE PREPARED FOR REWARDING CAREERS AND
	TO MEET THE STATE'S FUTURE ECONOMIC CHALLENGES AND OPPORTUNITIES.
	FACILITATE WORK-BASED LEARNING OPPORTUNITIES, INCLUDING PAID
	INTERNSHIPS AND APPRENTICESHIPS, FOR HIGH SCHOOL AND COLLEGE STUDENTS.
	PROVIDE TECHNICAL ASSISTANCE TO HELP STATEWIDE PARTNERSHIPS DEVELOP
	PROGRAMS AND RESPONSIVE TRAINING INNOVATIONS THAT BETTER PREPARE
	CALIFORNIA'S WORKFORCE TO MEET THE NEEDS OF OUR EVOLVING ECONOMY.
	SECURE RESOURCES AND PROVIDE DIRECT SUPPORT TO COMMUNITY COLLEGES TO
	LEVERAGE THEIR EXISTING STRENGTHS IN SUSTAINABILITY LEADERSHIP,
	WORKFORCE DEVELOPMENT, AND COMMUNITY ENGAGEMENT.
4c	(Code:) (Expenses \$ 33,688,153. including grants of \$ 646,624.) (Revenue \$ 36,055,161.
	STUDENT SUCCESS: PROVIDE PROFESSIONAL DEVELOPMENT, RESEARCH AND POLICY SUPPORT, AND
	OPERATE OTHER PROGRAMS AND SERVICES WHICH ACCELERATE STUDENT
	CERTIFICATE AND DEGREE ATTAINMENT, AND TRANSFER RATES ACROSS THE
	CALIFORNIA COMMUNITY COLLEGES. SUPPORT THE CALIFORNIA COMMUNITY
	COLLEGES AS THEY IMPLEMENT STUDENT SUCCESS REFORMS TO STREAMLINE
	CURRICULUM PATHWAYS, CLOSE EQUITY GAPS, AND IMPROVE ECONOMIC OUTCOMES
	FOR ALL CALIFORNIANS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 28,057,895. including grants of \$ 11,083,822.) (Revenue \$ 27,902,419.)
40	Total program service expenses 144,503,642.

Form 990 (2023) COLLEGES Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part 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			
7	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
3	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			.,,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			١
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
		u		<u></u>
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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			
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10		16		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		 ^
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
10		17		 ^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		X
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			x
00	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
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		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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FOUNDATION FOR CALIFORNIA COMMUNITY

Form 990 (2023)

COLLEGES

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? If "Yes," complete Schedule I, Parts I and III	22	Х					
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? If "Yes," complete		l					
	Schedule J	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? If "Yes," answer lines 24b through 24d and complete	١		- V				
	Schedule K. If "No," go to line 25a	24a		X				
b		24b						
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c						
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d						
	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? If "Yes," complete Schedule L, Part I	25a		Х				
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? If "Yes," complete							
	Schedule L, Part I	25b		Х				
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current							
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%							
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X				
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,							
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37				
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X				
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,							
_	instructions for applicable filing thresholds, conditions, and exceptions):							
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		Х				
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X				
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?	200						
·	"Yes," complete Schedule L, Part IV	28c		х				
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation							
	contributions? If "Yes," complete Schedule M	30		Х				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х				
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete							
	Schedule N, Part II	32		X				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X				
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	١		. v				
OF -	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X				
	• • • • • • • • • • • • • • • • • • • •	35a						
D	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)? If "Yes," complete Schedule R, Part V, line 2	35b						
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330						
00	If "Yes," complete Schedule R, Part V, line 2	36		х				
37								
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х				
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?							
	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х					
Pa								
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>				
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No				
1a 								
a	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable							
C	(gambling) winnings to prize winners?	1c	х					
	\3==j,35 to pine minioto.							

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

				Yes	No				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	F015	,						
	filed for the calendar year ending with or within the year covered by this return	2a 5917	_	77					
_	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	Х	v				
3a			3a		Х				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		١.		_v				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X				
D	If "Yes," enter the name of the foreign country	A DA CONTRACTOR A							
E0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	·	50		Х				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a 5b		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactif "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		1				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30						
ou	any contributions that were not tax deductible as charitable contributions?		6a		х				
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
-	were not tax deductible?								
7	Organizations that may receive deductible contributions under section 170(c).		6b						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	vices provided to the payor?	7a		Х				
b	Table 11 11 11 11 11 11 11 11 11 11 11 11 11		7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?		7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
f	3 , 3 , 1 , 1 ,								
g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h						
8	$\textbf{Sponsoring organizations maintaining donor advised funds.} \ Did \ a \ donor \ advised \ fund \ maintained$	by the							
	sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.		9a						
a	, , , , , , , , , , , , , , , , , , , ,								
b	, , , , , , , , , , , , , , , , , , , ,								
10	Section 501(c)(7) organizations. Enter:	40-							
a		10a 10b	-						
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	100	-						
	```	11a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	T T C	-						
	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		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•							
а	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							
С		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 on Schedule		14b						
15									
	excess parachute payment(s) during the year?								
46	If "Yes," see the 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				
47	If "Yes," complete Form 4720, Schedule O.	ivition							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act		47						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17						
	If "Yes," complete Form 6069.								

Form 990 (2023)

COLLEGES

68-0412350

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X			
<u>Sec</u>	tion 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	11						
	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 on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent	1b	11						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with ar	y other						
	officer, director, trustee, or key employee?			2		X			
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct	supervision						
	of officers, directors, trustees, or key employees to a management company or other person? $\dots$			3		Х			
4	$\label{eq:decomposition} \mbox{ Did the organization make any significant changes to its governing documents since the prior Form}$	990 was	filed?	4		X			
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?								
6	Did the organization have members or stockholders?			6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint o	ne or						
	more members of the governing body?			7a	Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholo	lers, or						
	persons other than the governing body?			7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the 1	ollowing:						
а	The governing body?			8a	Х				
b	Each committee with authority to act on behalf of the governing body?			8b		Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached at	the						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	Revenue (	Code.)						
					Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapters,	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 boo	dy before	filing the form?	11a	X				
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				X				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13								
b									
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	⁄es," des	cribe						
	on Schedule O how this was done			12c	Х				
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 approve	al by ind	ependent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•							
а	The organization's CEO, Executive Director, or top management official			15a	Х				
b	Other officers or key employees of the organization			15b	X				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment wit	na						
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its pa	ticipation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nization'	8						
	exempt status with respect to such arrangements?			16b					
<u>Sec</u>	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filedCA, MI, WA, WI, I	L,CO	,AR,NC,PA	, MN	, DC	,HI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 990-1	(section 501(c)(3)	s only	) availa	able			
	for public inspection. Indicate how you made these available. Check all that apply.								
	Own website Another's website X Upon request Other (explain	on Sche	edule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict of	interest policy, an	d finar	ncial				
	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 be MINFANG GAO $-$ ( $916$ ) $325-4300$	ooks and	records						
	1102 O STREET, SUITE 4800, SACRAMENTO, CA 95811								

#### Form 990 (2023)

COLLEGES 68-0412350

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## 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

CALLER ADVANCEMENT OFFICER	Check this box if neither the organization n	or any related	orga	aniza	ation	cor	npe	nsat	ed any current officer, of	director, or trustee.	
Company   Comp	(A)	(B)	(C)					` '	(E)	(F)	
Week   Wist any hours for related organizations below   Wist any hours for related organizations   Weight and related o	Name and title	Average	(do	not c	Pos heck	ition more	than	one	· ·		Estimated
Composition			box	, unle	ss pe	rson irecto	is bot or/trus	h an tee)		· ·	
(1) KEETHA MILLS			$\vdash$								
(1) KEETHA MILLS			direct				_		l	_	•
(1) KEETHA MILLS			se or	stee			nsate		_	· ·	
(1) KEETHA MILLS		organizations	trust	al tru		yee	ompe		,	,	_
(1) KEETHA MILLS		below	/id ual	tution	er	emplc	est co	ner			organizations
CEO/FRESIDENT   A0.00		,	Indi	Insti	Offic	Key	High	Forn			
C1		40.00							500 004		0.4.050
CHIEF ADVANCEMENT OFFICER		40.00			Х				582,834.	0.	94,950.
(3) JOSEPH QUINTANA		40.00			l				240 602		00 040
CHIEF OPERATIONS OFFICER		40.00	_		Х				340,693.	0.	80,249.
ANDREA MEYER	· · ·	40.00	-		,,				255 601		C2 F01
X   276,680.   0. 46,521.		40 00			A				355,691.	0.	63,581.
S   JORGE SALES		40.00			, v				276 680	0	46 521
VICE PRESIDENT, PROGRAM DEVELOPMENT		40 00			^				270,000.	0.	40,321.
C6   SCOTT TRAVASOS		40.00	1				x		267 399	0	51 634
Chief financial strategy officer	,	40.00					125		201,333.	0.	31,034.
Column					x				266,680.	0.	45,503.
Record   R		40.00							, , , , , , ,		
VICE PRESIDENT COMMUNICATIONS AND TE	VICE PRESIDENT STUDENT SUCCESS CENTE						Х		262,632.	0.	35,011.
(9) IRIS AGUILAR EXECUTIVE DIRECTOR, EQUITY AND COMMU  (10) TIMOTHY ALDINGER EXECUTIVE DIRECTOR OF WORKFORCE DEVE  (11) GENEVE VILLACRES CHAIR/AUDIT COMMITTEE CHAIR  (12) PATRICK MULVANEY VICE-CHAIR VX X X 0. 0. 0. 0.  (13) JENNIFER PERRY SECRETARY/TREASURER (14) DARIUS ANDERSON DIRECTOR (THRU MARCH 2024)  DIRECTOR  DIRECTOR (16) KATE WRIGHT DIRECTOR/DEI COMMITTEE CHAIR X X X 0. 0. 0. 0.  (17) KWESI EDWARDS  O. 0. 0. 0. 0.  (17) KWESI EDWARDS  O. 0. 0. 0. 0.  (10) TIMOTHY ALDINGER X X 222,132.  0. 43,075.  0. 43,075.  0. 45,294.  0. 0. 0. 0.  0. 0. 0.  45,294.  0. 0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.  0. 0.	(8) BRYAN MILLER	40.00									
X   222,132.   0. 43,075.	VICE PRESIDENT COMMUNICATIONS AND TE						Х		273,486.	0.	19,152.
Column	(9) IRIS AGUILAR	40.00									
EXECUTIVE DIRECTOR OF WORKFORCE DEVE	EXECUTIVE DIRECTOR, EQUITY AND COMMU						Х		222,132.	0.	43,075.
CHAIR/AUDIT COMMITTEE CHAIR	(10) TIMOTHY ALDINGER	40.00									
CHAIR/AUDIT COMMITTEE CHAIR  (12) PATRICK MULVANEY  VICE-CHAIR  X X X  0. 0. 0.  (13) JENNIFER PERRY  SECRETARY/TREASURER  X X X  0. 0. 0.  (14) DARIUS ANDERSON  DIRECTOR (THRU MARCH 2024)  X X X  0. 0. 0.  0. 0.  (15) ELMY BERMEJO  DIRECTOR  TO SECRETARY AND ARCH 2024)  DIRECTOR  TO SECRETARY AND ARCH 2024)  X X X X X X X X X X X X X X X X X X X							X		214,744.	0.	45,294.
VICE-CHAIR		0.00	١		l						•
VICE-CHAIR         X         X         X         X         0.         0.         0.           (13) JENNIFER PERRY         0.00         0.00         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0. <td< td=""><td></td><td>0 00</td><td>X</td><td></td><td>X</td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></td<>		0 00	X		X				0.	0.	0.
(13) JENNIFER PERRY		0.00	,,		,,				0		0
X   X   X   X   X   X   X   X   X   X		0 00	A		A				0.	0.	0.
DIRECTOR (THRU MARCH 2024)   X   D. 0. 0. 0.		0.00	<b>.</b> ,		7.				_	0	0
DIRECTOR (THRU MARCH 2024)   X   0. 0. 0.	·	0 00	^		Λ				0.	0.	0.
(15) ELMY BERMEJO	,,	0.00							_	0	0
DIRECTOR   X   0. 0. 0.   0.   (16) KATE WRIGHT   0.00		0 00	^						0.	0.	0.
Committee chair  Commit		0.00	x						0.	0.	0.
DIRECTOR/DEI COMMITTEE CHAIR X 0. 0. 0. (17) KWESI EDWARDS 0.00		0.00							· ·	•	
(17) KWESI EDWARDS 0.00			x						0.	0.	0.
		0.00	<u> </u>								
			х						0.	0.	0.

332007 12-21-23 Form **990** (2023)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	/		Pos	ition			Reportable	Reportable		Es [.]	timate	ed
	hours per	box	, unle	ss pe	rson	than is bot	h an	compensation	compensatio	n	am	ount	of
	week	_	cer ar	nd a d	lirecto	or/trus	tee)	from	from related			other	
	(list any hours for	or director						the ·	organizations			oensa	
	related	or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	iC/		om the anizat	-
	organizations	Individual trustee	Institutional trustee		ee ee	mpen		1099-NEC)	1099-1120)		_	d relat	
	below	dualt	rtiona	_	key employee	st co	<u></u>	10001120)				nizati	
	line)	Indivi	Institu	Officer	(ey er	Highest compensated employee	Former						
(18) MANUEL BACA	0.00												
DIRECTOR		Х						0.		0.			0.
(19) NITASHA SAWHNEY	0.00												
DIRECTOR		Х						0.		0.			0.
(20) STEPHAN CASTELLANOS	0.00												
DIRECTOR		Х						0.		0.			0.
(21) YASMIN DAVIDDS	0.00												
DIRECTOR		Х						0.		0.			0.
(22) HARRY LE GRANDE	0.00												
DIRECTOR		Х						0.		0.			0.
1b Subtotal 3,062,971. 0.									<b>E</b> 2	<u>/ 0</u>	70		
1b Subtotal								3,062,971.		0.	24	±, 5	70.
c Total from continuation sheets to Part VI								3,062,971.		0.	52	<u>и о</u>	70.
d Total (add lines 1b and 1c)								<u> </u>	000 - 1 1 - 1 - 1		24	± ,	70.
2 Total number of individuals (including but n	ot limited to th	iose	IISTE	ed a	NOO	e) wi	10 r	eceived more than \$100	,000 of reportabl	е			159
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer.	director truct	ا ۵۵			مررما		, bio	shoot componented omr	alayaa an	ı		103	
,											3		Х
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su								har companation from			3		
4 For any individual listed on line 1a, is the su and related organizations greater than \$150								· · · · · · · · · · · · · · · · · · ·	-		4	х	
5 Did any person listed on line 1a receive or a											7		
rendered to the organization? If "Yes," com							Ciai	ica organization or marv	idual for Scrvices		5		х
Section B. Independent Contractors	piete deriedan		01 00	2011	perc								
Complete this table for your five highest co.	mnensated ind	dene	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	nens	ation f	rom	
the organization. Report compensation for	-	-								ipono	acioii ii		
(A)		-	<u> </u>	·· <u>·</u>		<u> </u>	Ï	(B)	,		(C	:)	
Name and business	address							Description of s	ervices	С	omper		n
909 TECHNOLOGIES								TECHNOLOGY					
3080 MORLEY LANE, ROSEVII	LLE, CA	9!	574	17				MAINTENANCE	AND OPER	1	,759	9,8	56.
JOBS FOR THE FUTURE PROGRAM										<u>.                                      </u>			
50 MILK STREET, BOSTON, MA 02109 IMPLEMENTATION PARTN 1,4									,46	5,1	02.		
NATIONAL CENTER FOR INQUI			305	/El	MEI	NT		PROGRAM				-	
4 INDEPENDENCE CIRCLE, SOUTHBURY, CT 06488 IMPLEMENTATION PARTN 1,145									5,0	00.			
COLLABORATIVE SOLUTIONS, 11190 SUNRISE TECHNOLOGY													
VALLEY DR., #110, RESTON,	, VA 201	191	L					MAINTENANCE	AND OPER		52	3,3	64.
TECHNOLOGY WORKS, INC TECHNOLOGY													

442,205.

MAINTENANCE AND OPER

P.O.BOX 2667, SACRAMENTO, CA 95812

\$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received more than

30

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## FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue 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 15,588,186. f All other contributions, gifts, grants, and similar amounts not included above 13,922,307. 1f g Noncash contributions included in lines 1a-1f 1g |\$ h Total. Add lines 1a-1f 29,510,493. **Business Code** 2 a EQUITY AND COMMUNITY IMPACT Program Service Revenue 900099 44,928,041. 44,928,041. b WORKFORCE DEVELOPMENT 900099 37,250,331 37,250,331 STUDENT SUCCESS 900099 36,055,161 36,055,161. SYSTEM SUPPORT & SERVICES 900099 27,902,419. 27,902,419 f All other program service revenue g Total. Add lines 2a-2f. 146,135,952. Investment income (including dividends, interest, and 6,002,818 6,002,818. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities 2,399,892. assets other than inventory 7a **b** Less: cost or other basis Other Revenue 2,254,322. and sales expenses ..... 7b 145,570. c Gain or (loss) _____ 7c 145,570. 145,570. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a b d All other revenue ..... e Total. Add lines 11a-11d .....

181,794,833.

146,135,952.

Total revenue. See instructions

Form 990 (2023)

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

Check if Schedule O contains a response or note to any line in this Part IX											
	Check if Schedule O contains a respo	nse or note to any line in (A)	this Part IX(B)	(C)	(D)						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21	35,434,089.	35,434,089.								
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22	25,000.	25,000.								
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,	0 255 224	0.000	0 000 501	40 440						
	trustees, and key employees	2,357,204.	9,280.	2,298,781.	49,143.						
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	T4 000 466	61 115 060	10 505 100	<u> </u>						
7	Other salaries and wages	74,278,466.	01,115,260.	12,505,182.	658,024.						
8	Pension plan accruals and contributions (include	6 000 154	4 077 260	1 024 005	00 500						
	section 401(k) and 403(b) employer contributions)	6,902,154.		1,934,225.	90,569.						
9	Other employee benefits	7,976,674.		1,786,541.	83,232.						
10	Payroll taxes	5,359,867.	4,789,412.	536,728.	33,727.						
11	Fees for services (nonemployees):										
	Management	20 007		20 007							
	Legal	28,997.		28,997.	_						
	Accounting	101,352.	1,875.	101,352.							
	Lobbying	37,875.	1,0/3.	36,000.							
	Professional fundraising services. See Part IV, line 17										
f	• • • • • • • • • • • • • • • • • • • •										
g	Other. (If line 11g amount exceeds 10% of line 25,	19,507,494.	17,101,676.	2,405,818.							
40	column (A), amount, list line 11g expenses on Sch 0.)	19,307,494.	17,101,070.	2,403,010.							
12	Advertising and promotion	3,566,853.	2,828,465.	738,388.							
13	Office expenses	4,130,236.		1,767,567.							
14	Information technology	4,130,2300	2,302,003.	1,707,307							
15 16	Royalties	1,724,374.	1,203,825.	520,549.							
17	Occupancy	2,151,292.	1,591,501.	559,791.							
18	Travel  Payments of travel or entertainment expenses	2/131/2324	1/331/3010	33377311							
10	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings	2,529,568.	2,039,636.	489,932.							
20	Interest	, , , , , , , , ,	, ,	,							
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	141,794.	128,831.	12,963.	-						
23	Insurance	235,624.	72,956.	162,668.							
24	Other expenses. Itemize expenses not covered										
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),										
	amount, list line 24e expenses on Schedule 0.)										
а	COGS-SOFTWARE LICENSING	4,646,007.									
b	GRANT RELATED EXPENSES	168,899.	168,899.								
С											
d											
е	All other expenses	154 000 010			24 : 42=						
25	·	μ/1,303,819.	144,503,642.	25,885,482.	914,695.						
26	<b>Joint costs.</b> 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)				Form <b>990</b> (2022)						

Form 990 (2023)
Part X Balance Sheet

Pa	πx	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			170,635,711.	1	206,557,456
	2	Savings and temporary cash investments			7,975,086.	2	7,220,383
	3	Pledges and grants receivable, net			13,228,151.	3	14,275,646
	4	Accounts receivable, net			25,811,872.	4	32,367,325
	5	Loans and other receivables from any current of					
	•	trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqual	•				
	-	under section 4958(f)(1)), and persons describe		6			
S.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		9,661.	8	124,846	
Ä	9	5			2,812,683.	9	2,775,067
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,467,811.			
	b	Less: accumulated depreciation		2,265,110.	126,641.	10c	202,701
	11	Investments - publicly traded securities			103,798,223.	11	131,294,065
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,572,601.	15	1,714,691		
	16	Total assets. Add lines 1 through 15 (must equ			325,970,629.	16	396,532,180
	17	Accounts payable and accrued expenses			19,751,448.	17	28,894,474
	18	Grants payable	2,914,458.	18	2,908,915		
	19	Deferred revenue	67,470,570.	19	61,739,127		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or for	ner offic	cer, director,			
≣		trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%			
Liabilities		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24)	. Complete Part X	110 045 614		150 007 400
		of Schedule D					158,227,420
	26	Total liabilities. Add lines 17 through 25			200,382,090.	26	251,769,936
Ş		Organizations that follow FASB ASC 958, ch	eck her	e X			
nce		and complete lines 27, 28, 32, and 33.			44 004 004		E0 004 E20
ala	27	Net assets without donor restrictions			44,004,984. 81,583,555.	27	59,004,520 85,757,724
<u> </u>	28	Net assets with donor restrictions			01,303,333.	28	05,757,724
Fu		Organizations that do not follow FASB ASC 9	958, cne	eck nere			
ō		and complete lines 29 through 33.				00	
ets	29	Capital stock or trust principal, or current funds				29	
\SS(	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			125,588,539.	31	144,762,244
Z	32	Total liabilities and not assets (fund balances			325,970,629.	32	396,532,180
	33	Total liabilities and net assets/fund balances .			343,310,043.	33	330,334,100

Form **990** (2023)

## FOUNDATION FOR CALIFORNIA COMMUNITY

68-0412350 Page **12** COLLEGES Form 990 (2023)

Pa	rt XI Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,79						
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,30						
3										
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 12									
5	Net unrealized gains (losses) on investments	5	;	8,682,691						
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 on Schedule O)	9				0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,									
	column (B))	10	14	4,76	2,2	44.				
Pa	rt 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: Cash X Accrual Other									
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a								
	separate basis, consolidated basis, or both:									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?			2b	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi	3,							
	consolidated basis, or both:									
	X Separate basis Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t,							
	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 on Schedule O.									
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the									
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За	Х					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	ıdit							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u> </u>		3b	Х					

Form **990** (2023)

#### **SCHEDULE A**

(Form 990)

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

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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number 68-0412350

Pa	rt I	Reason for Public (	Charity Status.	All organizations must c	omplete th	nis part.) S	See instructions.						
		ization is not a private found		<u> </u>									
1		A church, convention of ch											
	H					)(ط)011 11	·/(^/(·/·						
2		A school described in <b>sect</b> i				VII- V/AV/AV/	::n						
3	$\square$	A hospital or a cooperative					-						
4	Ш	A medical research organiz	ation operated in co	njunction with a nospital	described	ın sectio	n 1/0(b)(1)(A)(III). Enter	the hospital's name,					
		city, and state:											
5		An organization operated for	or the benefit of a co	llege or university owned	d or operat	ted by a g	overnmental unit describ	ped in					
		section 170(b)(1)(A)(iv). (C	Complete Part II.)										
6	Ш	A federal, state, or local gov	vernment or governn	nental unit described in s	section 17	⁷ 0(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). (C	section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust describe		(1)(A)(vi). (Complete Part	: II.)								
9		An agricultural research org				ed in coniu	unction with a land-grant	college					
-		or university or a non-land-g	-			-	-	-					
		university:	grant college of agric	altare (see instructions).	Litter the	riarric, oit	y, and state of the coneg	C OI					
40	X	· —	ll	then 00 1/00/ of its own		- 14 11.							
IU	22	An organization that norma											
		activities related to its exen											
		income and unrelated busing		(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.					
		See <b>section 509(a)(2).</b> (Cor	mplete Part III.)										
11	Щ	An organization organized a	and operated exclus	ively to test for public sa	fety.See <b>:</b>	section 50	09(a)(4).						
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform t	the functio	ons of, or to carry out the	purposes of one or					
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section (	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box on					
		lines 12a through 12d that	describes the type o	of supporting organization	n and com	plete lines	s 12e, 12f, and 12g.						
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported ord	ganization(s), typically by	giving					
		the supported organization	· · · · · · · · · · · · · · · · · · ·	•									
		organization. You must o											
h		7 ~			tion with it	o cupport	ad arganization(a) by be	wing					
b		☐ Type II. A supporting org						-					
		control or management o			ame perso	ons that co	ontrol or manage the sup	pported					
		organization(s). You mus	- · · · · · · · · · · · · · · · · · · ·										
С			-					ed with,					
		its supported organization	n(s) (see instructions	s). You must complete F	Part IV, Se	ections A,	D, and E.						
d			<b>y integrated.</b> A supp	orting organization oper	ated in co	nnection v	with its supported organ	zation(s)					
		that is not functionally int	egrated. The organiz	zation generally must sat	isfy a dist	ribution re	quirement and an attent	iveness					
		requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.						
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II, Type III						
		functionally integrated, or	r Type III non-functio	nally integrated supporti	ng organiz	zation.							
f	Ente	er the number of supported o											
		vide the following information											
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other					
		organization		(described on lines 1-10	in your governi <b>Yes</b>	No No	support (see instructions)	support (see instructions)					
				above (see instructions))	103	140							
Tota													

### FOUNDATION FOR CALIFORNIA COMMUNITY

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		OLLEGES					2350 Page 2
Pa	art II Support Schedule for	Organizations	s Described in	Sections 170	0(b)(1)(A)(iv) an	id 170(b)(1)(A)(i	∕i)
	(Complete only if you checke			-	on failed to qualify	under Part III. If the	e organization
	fails to qualify under the tests	s listed below, plea	ase complete Part	III.)			
Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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)						
	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023 (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	•	•	,			12	
13	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
_	organization, check this box and stop						<u></u>
	ction C. Computation of Publ						
14	Public support percentage for 2023 (					14	%
15						15	%
16	a 33 1/3% support test - 2023. If the				e 14 is 33 1/3% or i	more, check this bo	ox and
	stop here. The organization qualifies		-				
ŀ	o 33 1/3% support test - 2022. If the						
	and stop here. The organization qua						
17a	a 10% -facts-and-circumstances tes						
	and if the organization meets the fact					VI how the organiz	zation
	meets the facts-and-circumstances to						
ŀ	o 10% -facts-and-circumstances tes						10% or
	more, and if the organization meets the						
	organization meets the facts-and-circ	umstances test. T	he organization qu	ualifies as a public	ly supported organ	nization	Ш

**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

Schedule A (Form 990) 2023

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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

Sec	qualify under the tests listed betion A. Public Support	elow, please comp	olete Part II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(-,/	(-,	(-)	(-,	(-)	(-7
	membership fees received. (Do not						
	include any "unusual grants.")	53,185,359.	80,480,906.	88 041 791.	130 364 329.	147,406,074.	499,478,459.
2	Gross receipts from admissions,	, , , , , , , , , ,	7 - 7 - 7 - 7 - 7	, , , , , , , , , , , , , , , , , , ,	, , , , , _ , , _ ,		
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	13,922,256.	19 361 352	22 649 355	24 245 171	28,240,371.	108 418 505
2	Gross receipts from activities that	13,322,230.	13,301,331.	22,013,333.	21,213,171.	20,210,371.	100,110,303.
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
	Total. Add lines 1 through 5	67,107,615.	99,842,258.	110,691,146.	154,609,500.	175,646,445.	607,896,964.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	2,147,705.	30,215,668.	2,214,286.	6,138,000.	5,663,000.	46,378,659.
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	2,404,894.	1,134,748.	961,246.	1,866,226.	1,448,058.	7,815,172.
c	Add lines 7a and 7b	4,552,599.	31,350,416.	3,175,532.	8,004,226.	7,111,058.	54,193,831.
	Public support. (Subtract line 7c from line 6.)						553,703,133.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	67,107,615.	99,842,258.	110,691,146.	154,609,500.	175,646,445.	607,896,964.
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources	1,273,782.	1,012,651.	1,716,262.	2,592,302.	6,002,818.	12,597,815.
b	Unrelated business taxable income						_
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	1,273,782.	1,012,651.	1,716,262.	2,592,302.	6,002,818.	12,597,815.
	Net income from unrelated business						
	activities not included on 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.)	68,381,397.	100,854,909.	112,407,408.	157,201,802.	181,649,263.	620,494,779.
	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third,			501(c)(3) organizati	on.
					-		
Sec	ction C. Computation of Publ						
15	Public support percentage for 2023 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	89.24 %
	Public support percentage from 2022					16	87.20 %
	ction D. Computation of Inves					•	, , , , , , , , , , , , , , , , , , ,
	•			ne 13, column (fl)		17	2.03 %
18	1 60						1.62 %
	33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box a						v
b	33 1/3% support tests - 2022. If the						
~	line 18 is not more than 33 1/3%, che	-					
	Private foundation If the exceptionic						······

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** 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? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
40		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
90		
46		
10a		
10b		
י מטון ן		

## FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Schedule A (Form 990) 2023

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Pai	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, 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		
Sec	tion 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			
<u> </u>	the supported organization(s).	1		
Sec	tion 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instructions)	)		
· a	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below</i> .	,-		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 on line 2a, above, 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 lines 3a and 3b below.			
а	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? If "Yes" or "No" 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.

## FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule A (Form 990) 2023

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Pa	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	st complete	Sections A through E.			
Sect	ion 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				
Sect	ion 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				
е	Discount claimed for blockage or other factors					
	(explain in detail in <b>Part VI</b> ):					
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 0.015 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 0.035.	6				
_7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
_1_	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 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	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990) 2023

68-0412350 Page 7

Par	rt V   Type III Non-Functionally Integrated 509	9(a)(3) Supporting Org	anizations _{(continu}	ued)	
Secti	ion D - Distributions	Current Year			
1	Amounts paid to supported organizations to accomplish ex	1			
2	Amounts paid to perform activity that directly furthers exem				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpos	าร	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pr	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	,		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is responsive	e		
	(provide details in Part VI). See instructions.	J ,		8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	<u> </u>	(i)	(ii)		(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2023	าร	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
	Excess from 2023				

Schedule A (Form 990) 2023

FOUNDATION FOR CALIFORNIA COMMUNITY 68-0412350 Page 8 Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section B, Part VI Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

332028 12-21-23 Schedule A (Form 990) 2023

# Schedule B (Form 990)

### **Schedule of Contributors**

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Attach to Form 990, 990-EZ, or 990-PF.

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

Name of the organization

FOUNDATION FOR CALIFORNIA COMMUNITY

COLLEGES

Employer identification number

Organization type (check one):						
Filers of	:	Section:				
Form 990	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 990	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Note: Or	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special l	Rules					
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; 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.					
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year\$				
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).				

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 5,509,386.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		- \$_2,809,789.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\\$\(\frac{2,613,000.}{}\)	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
	Name, address, and ZIP + 4	- \$ 2,610,430.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 2,300,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 2,012,660.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		- s 1,835,916.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\frac{1,800,000.}{}	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 1,534,515.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions  \$ 1,500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ 626,058.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ <u>450,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	Name, address, and ZIF + 4	\$ 340,380.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 280,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$\$	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
19		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
20		Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
21		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
22	Name, address, and Zir + +	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
23		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
24		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$	Person X Payroll  Noncash  mplete Part II for  neash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions T	(d) Type of contribution
26		\$69,148.	Person X Payroll  Noncash  Implete Part II for each contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		_ \$ 63,439.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		_ \$	Person X Payroll  Noncash  Implete Part II for Incash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$50,113.	Person X Payroll Noncash mplete Part II for neash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions T	(d) Type of contribution
30		_ s	Person X Payroll Noncash Implete Part II for an ash contributions.)

Employer identification number

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) (d) Total contributions Type of contribution			
31		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
32		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
33		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
34	- Name, address, and En 1 1	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
35		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
36		Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Employer identification number

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		
37		\$\$12,104.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
38		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
39		\$\$12,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
40	Name, address, and ZIF + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
41		\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
42		\$\$8, <u>450.</u>	Person X Payroll		

Employer identification number

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) (d) Total contributions Type of contribution			
43		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
44		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
45		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
46		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
47		Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution			
		Person Payroll Noncash (Complete Part II for noncash contributions.)			

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

Schedule B (Form 990) (2023) Name of organization **Employer identification number** FOUNDATION FOR CALIFORNIA COMMUNITY 68-0412350 COLLEGES 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

#### (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

(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

(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

(a) No. from Part I

#### SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

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. FOUNDATION FOR CALIFORNIA COMMUNITY **Employer identification number** 68-0412350 COLLEGES Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 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? Nο 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? 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 (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

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

### FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule C (Form 990) 2023

COLLEGES

68-0412350 Page 2

Part II-A Complete if the organization 501(h)).	anization is exe	mpt under sectio	on 501(c)(3) and file	ed Form 5768 (e	election under
A Check if the filing organizat	ion belongs to an aff e of excess lobbying	* · ·	n Part IV each affiliated	group member's nar	me, address, EIN,
B Check if the filing organizat	ion checked box A a	nd "limited control" pro	ovisions apply.		
	s on Lobbying Expe itures" means amo	nditures unts paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influ					
c Total lobbying expenditures (add lir					
<b>d</b> Other exempt purpose expenditure			Ī		
e Total exempt purpose expenditures			T		
<b>f</b> Lobbying nontaxable amount. Ente					
If the amount on line 1e, column (a) or		bying nontaxable am			
not over \$500,000,		the amount on line 1e			
over \$500,000 but not over \$1,000		00 plus 15% of the exc	I		
over \$1,000,000 but not over \$1,50		00 plus 10% of the exc			
over \$1,500,000 but not over \$17,0		00 plus 5% of the exce	<del></del>		
over \$17,000,000,	\$1,000	•			
g Grassroots nontaxable amount (en	0=0/ (!! 40				
h Subtract line 1g from line 1a. If zero			Ī		
i Subtract line 1g from line 1a. 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 y					Yes No
		eraging Period Under			
(Some organizations th	at made a section 5		have to complete all o	of the five columns	below.
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		1
Calendar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	( <b>d)</b> 2023	(e) Total
2a Lobbying nontaxable amount					
<b>b</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 Graseroots labbuing avanabitures					

Schedule C (Form 990) 2023

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		(	(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount	
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:					
а	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X			
	Media advertisements?		X			
	Mailings to members, legislators, or the public?		X			
	Publications, or published or broadcast statements?		Х			
	Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
i	Other activities?	Х		3.	7,875.	
j	Total. Add lines 1c through 1i			3.	7,875.	
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X			
	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c	)(5), or se	ection		
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?					
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 till-B Complete if the organization is exempt under section 501(c)(4), section 5					
_	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."			: III-A, lin	e 3, is	
1 2	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).		1			
2	expenses for which the section 527(f) tax was paid).	Cai				
_	• • • • • • • • • • • • • • • • • • • •		2a			
	Current year					
	Carryover from last year					
3	Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
7	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and					
	expenditures next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			
	t IV Supplemental Information					
	de 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 I	II-A lines 1	and 2 (see		
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information. RT II-B, LINE 1, LOBBYING ACTIVITIES:		,			
THI	E FOUNDATION ENGAGED CALIFORNIA STRATEGIES & ADVOCA	CY, L	LC TO	CONDUC	СТ	
STI	RATEGY SESSIONS TO CLARIFY ORGANIZATIONAL ADVOCACY	GOALS	AND			
ОВ	JECTIVES, DEVELOP STRATEGY TO SHAPE FUNDING PROGRAM	S, FA	CILITA	TE		
MEI	ETING WITH FUNDING DECISION-MAKERS AND CRAFT TAILOR	ED ME	SSAGIN	G, AS		
NEI	EDED.					

Part IV   Supplemental Information (continued)				
THE CALIFORNIA AFTERSCHOOL NETWORK PARTICIPATES AS A STEERING COMMITTEE				
MEMBER OF THE CALIFORNIA AFTERSCHOOL ADVOCACY ALLIANCE (CA3). 25% OF				
OUR MEMBERSHIP FEES (\$1,875) GO TO SUPPORT LOBBYING ACTIVITY IN SUPPORT				
OF EXPANDING SERVICES TO CHILDREN AND YOUTH, SPECIFICALLY INCREASED				
ACCESS TO HIGH QUALITY AFTERSCHOOL AND SUMMER PROGRAMMING IN				
CALIFORNIA.				

#### **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.

OMB No. 1545-0047 Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. FOUNDATION FOR CALIFORNIA COMMUNITY Name of the organization

**COLLEGES** 

Employer identification number 68-0412350

Pa	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		s or Accounts. Complete if the
	organization answered Tes Off Officially, in	(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 adv	ised funds
	are the organization's property, subject to the organization's	•	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ition or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included on line 2a	2c
d	Number of conservation easements included on line 2c acqu		
	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	ne organization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
8	Does each conservation easement reported on line 2d above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	-	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stater	nents that describes the
Da	organization's accounting for conservation easements.  rt III   Organizations Maintaining Collections or	f Art Historical Transuras or (	Other Similar Assets
Га	Complete if the organization answered "Yes" on Form		Julei Sillillai Assets.
12	If the organization elected, as permitted under FASB ASC 95		and halance shoot works
Ia	of art, historical treasures, or other similar assets held for put		
	service, provide in Part XIII the text of the footnote to its finar		
h	If the organization elected, as permitted under FASB ASC 95		
b	art, historical treasures, or other similar assets held for public		
	•	exhibition, education, or research in fur	therance of public service,
	provide the following amounts relating to these items.		¢
	(i) Revenue included on Form 990, Part VIII, line 1		<u> </u>
2	If the organization received or held works of art, historical tre	asures or other similar assets for financi	
2	the following amounts required to be reported under FASB A		ai gaiii, piovide
а	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		
IJ	7.000to moludou irri omi ooo, i art A		Ψ

### FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule D (Form 990) 2023

COLLEGES

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Pai	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	er Similar As	sets(continued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	significant use o	f its
	collection items (check all that apply).					
а	Public exhibition	d	Loan or exc	hange program		
b	Scholarly research	е	Other			
С	Preservation for future generations					
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's ex	empt purpose in	Part XIII.
5	During the year, did the organization solicit o					
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?		Yes No
Pai	t IV Escrow and Custodial Arran					IV, line 9, or
	reported an amount on Form 990, Par	rt X, line 21.				
1a	Is the organization an agent, trustee, custodi	ian, or other intermed	diary for contribution	ns or other assets no	ot included	
	on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:			
						Amount
С	Beginning balance				1c	
	Additions during the year					
	Distributions during the year					
f	Ending balance				1f	
2a	Did the organization include an amount on Fe				ility?	Yes No
	If "Yes," explain the arrangement in Part XIII.				•	
	t V Endowment Funds Complete if					
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ack (e) Four years back
1a	Beginning of year balance	74,176,343.	55,219,256.	52,610,241.	43,406,3	63. 45,138,420.
	Contributions	9,329,294.	15,781,676.			75. 73,752.
	Net investment earnings, gains, and losses	9,377,900.	6,320,943.		11,477,4	
	Grants or scholarships	2,189,981.	2,728,772.		2,273,6	
	Other expenditures for facilities	, ,	, ,	, ,	, ,	, ,
Ū	and programs	342,343.	416,760.	83,046.		
f	Administrative expenses	, , , , , ,		, , , , , , , , ,		
	End of year balance	90,351,213.	74,176,343.	55,219,256.	52,610,2	41. 43,406,363.
2	Provide the estimated percentage of the curr					
	Board designated or quasi-endowment	46.2000	%	y) Hold do.		
	Permanent endowment 53.8000	%	_′°			
	Term endowment • 0000					
·	The percentages on lines 2a, 2b, and 2c sho					
32	Are there endowment funds not in the posse	•	ation that are held a	nd administered for	the	
Ou	organization by:	331011 Of the organize	tion that are ned a	na aamiinistoroa toi	u io	Yes No
						<del></del>
	<ul><li>(i) Unrelated organizations?</li><li>(ii) Related organizations?</li></ul>					
h	If "Yes" on line 3a(ii), are the related organiza	utions listed as requir				
4	Describe in Part XIII the intended uses of the					30
Ė	t VI Land, Buildings, and Equipm		willetti turius.			
ı uı	Complete if the organization answere		Part IV line 11a S	See Form 990 Part X	line 10	
	· · · · · · · · · · · · · · · · · · ·	(a) Cost or ot				(d) Pook volue
	Description of property	basis (investm	' '		Accumulated epreciation	(d) Book value
	Land	<u> </u>	Dasis	(Carior) de	Production	
	Land					
	Buildings		36	7,901.	305,701.	62,200.
	Leasehold improvements				$\frac{303,701.}{400,164.}$	26,799.
	Equipment				559,245.	113,702.
	Other					202,701.
ιoτa	. Add lines Ta through Te. (C <i>olumn (a) must</i> e	yuai roiiii 990, Part i	∧, iirie ruc, coiumn	(D))		404,101•

### FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule D (Form 990) 2023

COLLEGES

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Part VII Investments - Other Securities	- Farm OOO Bart IV line	ddla Oca Farra 000 Bart V Brando	<u> </u>
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d of year market value
.,	(b) book value	(c) Method of Valuation. Cost of en	d-or-year market value
(1) Financial derivatives			
<ul><li>(2) Closely held equity interests</li><li>(3) Other</li></ul>			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
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)	(-(0))		
Total. (Column (b) must equal Form 990, Part X, line 15, column (b) Total Y Other Liabilities	ol. (B))		
Part X Other Liabilities  Complete if the organization answered "Yes"	on Form 000 Port IV line	11a av 11f Can Form 000 Part V line 9	=
(-) Describetions of Balanta	on Form 990, Fart IV, line	The or Th. See Form 990, Fart A, line 23	(b) Book value
<del>"</del>			(b) Book value
(1) Federal income taxes (2) CASH HELD ON BEHALF OF OT	HERS		115,060,293.
(3) INVESTMENTS HELD ON BEHAL			113,000,233.
(4) OTHERS			41,487,364.
(5) OPERATING LEASE LIABILITY			1,679,763.
(6)			_, , ,
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, co	ol. (B))		158,227,420.
2. Liability for uncertain tax positions. In Part XIII, provide			l
organization's liability for uncertain tax positions under		<del>-</del>	

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Pai	t XI	Reconciliation of Revenue per Audited Financial Statemer	nts Wi	th Revenue per R	etur	n
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total r	revenue, gains, and other support per audited financial statements			1	190,477,524.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net ur	nrealized gains (losses) on investments	2a	8,682,691.		
b	Donate	ed services and use of facilities				
С		veries of prior year grants				
d		(Describe in Part XIII.)				
е	Add lir	nes <b>2a</b> through <b>2d</b>			2e	8,682,691.
3	Subtra	act line 2e from line 1			3	181,794,833.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			_
С		nes <b>4a</b> and <b>4b</b>	4c	0.		
5		evenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)				181,794,833.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expenses per	Retu	urn
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				4-1
1	Total e	expenses and losses per audited financial statements			1	171,303,819.
2		nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donate	ed services and use of facilities	2a			
b		rear adjustments				
С		losses				
d		(Describe in Part XIII.)				
е		nes <b>2a</b> through <b>2d</b>			2e	0.
3	Subtra	act line <b>2e</b> from line <b>1</b>			3	171,303,819.
4		nts included on Form 990, Part IX, line 25, but not on line 1:				
а		ment expenses not included on Form 990, Part VIII, line 7b	-			
b		(Describe in Part XIII.)	4b			
С		nes <b>4a</b> and <b>4b</b>			4c	0.
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	171,303,819.
Pai	rt 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 BOARD DESIGNATED INNOVATION FUND WAS APPROVED BY THE BOARD IN JUNE 2021. THE PURPOSE OF THE INNOVATION FUND IS TO ADVANCE THE MISSION OF THE FOUNDATION BY PROVIDING FLEXIBLE RESOURCES FOR STRATEGIC INVESTMENT IN INNOVATIVE PROGRAMS, SERVICES, AND ORGANIZATIONAL INFRASTRUCTURE IN ALIGNMENT WITH THE FOUNDATION'S DOUBLE IMPACT STRATEGIC PLAN GOAL TO SERVE AS A HUB FOR TRANSFORMATIVE INNOVATION IN THE EDUCATION ECOSYSTEM.

THE FOUNDATION INTENDS TO DISTRIBUTE 5% OF THE AVERAGE OF THE FAIR MARKET

VALUE OF THE ENDOWMENT ASSETS OF THE PRECEDING 12 CALENDAR QUARTERS TO

FUND STUDENT SCHOLARSHIPS TOTALING APPROXIMATELY \$3 MILLION DISTRIBUTED

PROPORTIONALLY TO ALL CALIFORNIA COMMUNITY COLLEGE CAMPUSES ON AN ANNUAL

## FOUNDATION FOR CALIFORNIA COMMUNITY

68-0412350 Page 5 COLLEGES Schedule D (Form 990) 2023 Part XIII | Supplemental Information (continued) BASIS. PART X, LINE 2: FOUNDATIONCCC 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, FOUNDATIONCCC IS NO LONGER SUBJECT TO U.S. FEDERAL AND STATE INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2020.

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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.

Open to Public Inspection

Name of the organization FOUNDATIO COLLEGES	N FOR CAI	JIFORNIA COM	MUNITY				Employer identification number $68-0412350$
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records to criteria used to award the grants or assist      Describe in Part IV the organization's properties.  Part II Grants and Other Assistance to	stance?ocedures for mon	itoring the use of grant	funds in the Unite	d States.			X Yes No
Part II Grants and Other Assistance to recipient that received more than \$\frac{1}{2}\$	-				anization answered	res on Form 990, Par	t iv, line ∠ i, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
KERN CCD 3000 COLLEGE HEIGHTS BLVD RIDGECREST, CA 93555	95-6006644	COMMUNITY COLLEGE	17,300.	0.			AMAZON WEB SERVICES SCHOLARSHIP GRANT
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405	95-6047779	501(C) 3	12,200.	0.			AMAZON WEB SERVICES SCHOLARSHIP GRANT
CANAL ALLIANCE 91 LARKSPUR ST SAN RAFAEL, CA 94901	94-2832648	501(C) 3	418,907.	0.			BREAKING BARRIERS
CHINATOWN SERVICE CENTER 711 WEST COLLEGE STREET, SUITE 388 LOS ANGELES, CA 90012	95-2918844	501(C) 3	331,083.	0.			BREAKING BARRIERS
CLIMB HIRE, INC. 2261 MARKET STREET, STE 10955 SAN FRANCISCO, CA 94114	83-3791155	501(C) 3	395,456.	0.			BREAKING BARRIERS
COMPASS FAMILY SERVICES 37 GROVE STREET SAN FRANCISCO, CA 94102  2 Enter total number of section 501(c)(3) a	94-1156622	1	306,293. e line 1 table	0.			BREAKING BARRIERS

Part II Continuation of Grants and Other	Assistance to Do	omestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUNTY OF HUMBOLDT							
325 5TH STREET							
EUREKA, CA 95501-1153	94-6000513	GOVERNMENT ENTITY	288,306.	0.			BREAKING BARRIERS
COUNTY OF SANTA BARBARA							
234 CAMINO DEL REMEDIO							
SANTA BARBARA, CA 93110	95-6002833	WORKFORCE BOARD	124,174.	0.			BREAKING BARRIERS
DEV MISSION							
360 VALENCIA STREET							
SAN FRANCISCO, CA 94103	82-1292686	501(C) 3	75,300.	0.			BREAKING BARRIERS
DIGITAL NEST							
1961 MAIN STREET, #221	46 55556	504 (5) 2	000 704				
WATSONVILLE, CA 95076	46-5757256	501(C) 3	299,784.	0.			BREAKING BARRIERS
DOWNTOWN WOMEN'S CENTER							
442 S. SAN PEDRO ST.							
LOS ANGELES, CA 90013	31-1597223	501(C) 3	9,911.	0.			BREAKING BARRIERS
			-				
DREAMS FOR CHANGE, INC							
PO BOX 16327							
SAN DIEGO, CA 92176	27-0447059	501(C) 3	216,000.	0.			BREAKING BARRIERS
ECVEDD VOUMU AIMEDNAMIVES INC							
ECKERD YOUTH ALTERNATIVES, INC. 100 N STARCREST DRIVE							
	E0 2551416	E01/C) 2	156 600	0.			BREAKING BARRIERS
CLEARWATER, FL 33765	59-2551416	501(C) 3	156,600.	0.			DREAKING DARKIEKS
EL SOL NEIGHBORHOOD EDUCATIONAL							
CENTER - PO BOX 449 - SAN							
BERNARDINO, CA 92402	33-0552297	501(C) 3	449,049.	0.			BREAKING BARRIERS
EPISCOPAL COMMUNITY SERVICES OF			,				
SAN FRANCISCO - 165 8TH STREET,							
3RD FLOOR - SAN FRANCISCO, CA							
94103	94-3096716	501(C) 3	222,746.	0.			BREAKING BARRIERS

Schedule I (Form 990) COLLEGES							08-0412350 Pag
Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIELD							
122 E. TEHACHAPI BLVD., SUITE C							
TEHACHAPI, CA 93561	95-3276531	501(C) 3	209,634.	0.			BREAKING BARRIERS
	75 5275552		205,001.				
GET FOCUSED, STAY FOCUSED NATIONAL							
RESOURCE CENTER - 5290 OVERPASS							
ROAD - SANTA BARBARA, CA 93111	47-2688736	501(C) 3	201,566.	0.			BREAKING BARRIERS
				- •			
GOODWILL OF THE SAN FRANCISCO BAY							
750 POST STREET							
SAN FRANCISCO, CA 94109	94-1156540	501(C) 3	393,987.	0.			BREAKING BARRIERS
·			,				
HOMEWARD BOUND OF MARIN							
1385 NORTH HAMILTON PKWY							
NOVATO, CA 94949	68-0011405	501(C) 3	600,000.	0.			BREAKING BARRIERS
INTERNATIONAL RESCUE COMMITTEE							
2020 HURLEY WAY, #420							
SACRAMENTO, CA 95825	13-5660870	501(C) 3	618,529.	0.			BREAKING BARRIERS
KITCHENS FOR GOOD, INC.							
2799 HEALTH CENTER DRIVE							
SAN DIEGO, CA 92123	46-3278605	501(C) 3	214,902.	0.			BREAKING BARRIERS
MAKE PROJECTS							
3245 UNIVERSITY AVENUE, STE 1; PMB							
SAN DIEGO, CA 92104	88-3399336	501(C) 3	220,515.	0.			BREAKING BARRIERS
NATIONAL FOUNDATION FOR AUTISM							
RESEARCH - PO BOX 502177 - SAN							L
DIEGO, CA 92150	20-0538863	501(C) 3	210,497.	0.			BREAKING BARRIERS
arampa pava							
NILE SISTERS DEVELOPMENT							
INITIATIVE - 4265 FAIRMOUNT AVENUE	01 0131105	E01/G) 3	246 852	_			DDDAKING DARRESS
- SAN DIEGO, CA 92105-6401	91-2131196	DOT(C) 3	216,752.	0.			BREAKING BARRIERS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (c) IRC section (f) Method of (g) Description of (a) Name and address of (b) EIN (d) Amount of (e) Amount of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) NORTH COAST OPPORTUNITIES, INC. 413 N. STATE STREET UKIAH, CA 95482 94-1671958 501(C) 3 141,472 0 BREAKING BARRIERS NPOWER INC. 55 WASHINGTON ST., SUITE 560 BROOKLYN, NY 11201 13-4145441 501(C) 3 614,098 0 BREAKING BARRIERS OPPORTUNITY JUNCTION 3102 DELTA FAIR BLVD ANTIOCH, CA 94509 68-0459131 501(C) 3 676,516 0 BREAKING BARRIERS PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - 1055 WILSHIRE BLVD. #1475 - LOS ANGELES, CA 90017 51-0192025 501(C) 3 117,111 0 BREAKING BARRIERS PER SCHOLAS, INC. 804E 138TH STREET, 2FL BRONX, NY 10454 04-3252955 BREAKING BARRIERS 501(C) 3 214,904 0 PRC 170 9TH STREET SAN FRANCISCO, CA 94103 94-3078431 501(C) 3 BREAKING BARRIERS 266,737 0 READY TO WORK 119 E WEBER AVENUE STOCKTON, CA 95202 81-4884512 501(C) 3 600 000 0 BREAKING BARRIERS RISE UP INDUSTRIES 8530 ROLAND ACRES DRIVE SANTEE, CA 92071 80-0908912 501(C) 3 240,000 0 BREAKING BARRIERS ROOT & REBOUND 1610 HARRISON ST., SUITE E EAST OAKLAND, CA 94612 46-3876220 501(C) 3 303 239 BREAKING BARRIERS 0

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
organization or government		п аррпсаые	Cash grant	assistance	(book, FMV, appraisal, other)	Horreasti assistance	Or assistance
RUBICON PROGRAMS, INC							
2500 BISSELL AVE							
RICHMOND, CA 94804	94-2301550	501(C) 3	513,435.	0.			BREAKING BARRIERS
SAINT JOHN'S PROGRAM FOR REAL							
CHANGE - 2443 FAIR OAKS BLVD.,							
SUITE 369 - SACRAMENTO, CA 95825	68-0132934	501(C) 3	439,664.	0.			BREAKING BARRIERS
STARTING OVER, INC.							
3355 RIVERSIDE AVE., SUITE 100							
RIVERSIDE, CA 92506	90-0455003	501(C) 3	597,550.	0.			BREAKING BARRIERS
STEP INTO A JOB!							
530 BUSH STREET	46-1049430	501(C) 3	207 456	0.			BREAKING BARRIERS
SAN FRANCISCO, CA 94108	46-1049430	501(C) 3	297,456.	0.			BREAKING BARKIERS
STERLING SOLUTIONS							
L5000 7TH STREET							
VICTORVILLE, CA 92395-3852	45-4632089	501(C) 3	205,000.	0.			BREAKING BARRIERS
SWORDS TO PLOWSHARES: VETERANS							
RIGHTS ORGANIZATION - 401 VAN NESS							
AVE., #313 - SAN FRANCISCO, CA							
14102	94-2260626	501(C) 3	208,545.	0.			BREAKING BARRIERS
THE UNITY COUNCIL							
1900 FRUITVALE AVE., SUITE 2A							
DAKLAND, CA 94601	94-1670490	501(C) 3	345,276.	0.			BREAKING BARRIERS
·			, ·				
TRANS CAN WORK, INC.							
1001 N. MARTEL AVE.							
WEST HOLLYWOOD, CA 90046	83-2251160	501(C) 3	240,000.	0.			BREAKING BARRIERS
JNITE-LA, INC							
, LO55 WILSHIRE BLVD., SUITE 1750							
os angeles, ca 90017	82-0576380	501(C) 3	126,330.	0.			BREAKING BARRIERS

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant organization or government if applicable noncash valuation non-cash assistance or assistance cash grant (book, FMV. assistance appraisal, other) WESTSIDE COMMUNITY IMPROVEMENT ASSOCIATION - 1000 B STREET -EUREKA, CA 95501 27-4553664 501(C) 3 60,000 0 BREAKING BARRIERS WOMEN IN NON TRADITIONAL EMPLOYMENT ROLES - 29000 S. WESTERN AVE., SUITE 301 - RANCHO PALOS VERDES, CA 90275 95-4513961 501(C) 3 142,453 0 BREAKING BARRIERS CAL POLY POMONA FOUNDATION INC 3801 WEST TEMPLE AVENUE CALIFORNIA COLLEGE POMONA, CA 91768 95-2417645 501(C) 3 29,825 0 GUIDANCE INITIATIVE CAL POLY HUMBOLDT SPONSORED PROGRAMS FOUNDATION - 1 HARPST STREET, SBS #427 - ARCATA, CA CALIFORNIA EDUCATION 95521-8299 94-6050071 501(C) 3 0 LEARNING LAB GRANT 27,103 CALIFORNIA STATE UNIVERSITY MARITIME ACADEMY - 200 MARITIME CALIFORNIA EDUCATION STATE UNIVERSITY LEARNING LAB GRANT ACADEMY DR. - VALLEJO, CA 94590 68-0316355 51,560 0 CALIFORNIA STATE UNIVERSITY OF MONTEREY BAY - 8 UPPER RAGSDALE CALIFORNIA EDUCATION DRIVE - MONTEREY CA 93940 77-0387459 STATE UNIVERSITY LEARNING LAB GRANT 50,000 0 CALIFORNIA STATE UNIVERSITY SAN MARCOS - 333 S TWIN OAKS VALLEY RD CALIFORNIA EDUCATION 33-0535371 LEARNING LAB GRANT - SAN MARCOS CA 92096 STATE UNIVERSITY 63 500 0 CALIFORNIA STATE UNIVERSITY, EAST BAY FOUNDATION, INC. - 25800 CARLOS BEE BLVD - HAYWARD, CA CALIFORNIA EDUCATION 94542 94-6390556 501(C) 3 173,941 0 LEARNING LAB GRANT CALIFORNIA STATE UNIVERSITY, NORTHRIDGE - 18111 NORDHOFF ST -CALIFORNIA EDUCATION NORTHRIDGE, CA 91330 95-6196006 STATE UNIVERSITY 417,001 LEARNING LAB GRANT 0

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV. assistance appraisal, other) CALIFORNIA STATE UNIVERSITY. STANISLAUS - ONE UNIVERSITY CIRCLE CALIFORNIA EDUCATION - TURLOCK, CA 95382 77-0207337 STATE UNIVERSITY 74,989 0 LEARNING LAB GRANT CHICO STATE ENTERPRISES 25 MAIN STREET, SUITE 203 CALIFORNIA EDUCATION CHICO, CA 95928-5388 68-0386518 STATE UNIVERSITY 25,000 0 LEARNING LAB GRANT CITRUS CCD 1000 WEST FOOTHILL BLVD CALIFORNIA EDUCATION GLENDORA, CA 91741 95-6006670 COMMUNITY COLLEGE 75,000 0 LEARNING LAB GRANT CSU FULLERTON AUXILIARY SERVICES CORP - 1121 N STATE COLLEGE BLVD CALIFORNIA EDUCATION FULLERTON, CA 92831 95-2081258 501(C) 3 77,991 LEARNING LAB GRANT 0 EL CAMINO CCD 16007 CRENSHAW BLVD CALIFORNIA EDUCATION TORRANCE, CA 90506 COMMUNITY COLLEGE LEARNING LAB GRANT 95-6001060 28,260 0 FOOTHILL-DEANZA CCD 12345 EL MONTE RD CALIFORNIA EDUCATION COMMUNITY COLLEGE LEARNING LAB GRANT LOS ALTOS HILLS, CA 94022 94-1597718 491,435 0 GROSSMONT-CUYAMACA CCD 8800 GROSSMONT COLLEGE DRIVE CALIFORNIA EDUCATION EL CAJON, CA 92020 95-6006652 COMMUNITY COLLEGE 50 000 0 LEARNING LAB GRANT HARTNELL CCD 411 CENTRAL AVENUE CALIFORNIA EDUCATION SALINAS, CA 93901 77-0086025 COMMUNITY COLLEGE 75,000 0 LEARNING LAB GRANT HUMBOLDT STATE UNIVERSITY 1 HARPST STREET CALIFORNIA EDUCATION ARCATA, CA 95521-8222 68-0282413 STATE UNIVERSITY LEARNING LAB GRANT 50 000 0

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV. assistance appraisal, other) KERN CCD 3000 COLLEGE HEIGHTS BLVD CALIFORNIA EDUCATION RIDGECREST, CA 93555 95-6006644 COMMUNITY COLLEGE 21,657 0 LEARNING LAB GRANT LANEY COLLEGE 900 FALLON STREET CALIFORNIA EDUCATION OAKLAND, CA 94607 94-3933452 COMMUNITY COLLEGE 50,000 0 LEARNING LAB GRANT MARIN CCD 1800 IGNACIO BOULEVARD CALIFORNIA EDUCATION NOVATO, CA 94949 68-0194359 COMMUNITY COLLEGE 118,711 0 LEARNING LAB GRANT NORTH ORANGE COUNTY CCD 1830 NORTH ROMNEYA DRIVE CALIFORNIA EDUCATION ANAHEIM, CA 92801 95-2394131 COMMUNITY COLLEGE LEARNING LAB GRANT 50,000 0 RANCHO SANTIAGO CCD 2323 N BROADWAY, 4TH FLOOR CALIFORNIA EDUCATION COMMUNITY COLLEGE LEARNING LAB GRANT SANTA ANA, CA 92706 95-2696799 49,816 0 REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY - CONTRACT AND GRANT ACCOUNTING - BERKELEY, CA CALIFORNIA EDUCATION 94710-1103 STATE UNIVERSITY LEARNING LAB GRANT 94-6002123 358,506 0 RIVERSIDE CITY COLLEGE 4800 MAGNOLIA AVENUE CALIFORNIA EDUCATION RIVERSIDE, CA 92506 33-0831357 COMMUNITY COLLEGE 25 000 0 LEARNING LAB GRANT SAN BERNARDINO CCD 114 SOUTH DEL ROSA DRIVE CALIFORNIA EDUCATION SAN BERNARDINO, CA 92408 95-6002754 COMMUNITY COLLEGE 50,000 0 LEARNING LAB GRANT SAN DIEGO MIRAMAR COLLEGE 10440 BLACK MOUNTAIN ROAD CALIFORNIA EDUCATION SAN DIEGO, CA 92126 95-2644299 COMMUNITY COLLEGE LEARNING LAB GRANT 50 000 0

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO STATE UNIVERSITY							
RESEARCH FOUNDATION - 5250							
CAMPANILE DRIVE, MC 197 - SAN							CALIFORNIA EDUCATION
DIEGO, CA 92182-1947	95-6042721	501(C) 3	50,000.	0.			LEARNING LAB GRANT
SAN FRANCISCO STATE UNIVERSITY							
1600 HOLLOWAY AVENUE							CALIFORNIA EDUCATION
SAN FRANCISCO, CA 94132	93-1137247	STATE UNIVERSITY	135,648.	0.			LEARNING LAB GRANT
SANTA CLARITA CCD							
26455 ROCKWELL CANYON ROAD	05 0564060		== 000	•			CALIFORNIA EDUCATION
SANTA CLARITA, CA 91355	95-2561360	COMMUNITY COLLEGE	75,000.	0.			LEARNING LAB GRANT
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA, MERCED - PO BOX 2450 -							CALIFORNIA EDUCATION
MERCED, CA 95344	27-0093858	STATE UNIVERSITY	51,966.	0.			LEARNING LAB GRANT
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA, SANTA CRUZ - 1156 HIGH							CALIFORNIA EDUCATION
STREET - SANTA CRUZ, CA 95064-1077	94-1539563	STATE UNIVERSITY	50,000.	0.			LEARNING LAB GRANT
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA-IRVINE - 228 ALDRICH							CALIFORNIA EDUCATION
HALL - IRVINE, CA 92697	95-2226406	STATE UNIVERSITY	343,762.	0.			LEARNING LAB GRANT
·							
THE REGENTS OF UNIVERSITY OF							
CALIFORNIA, SANTA BARBARA - 3201							CALIFORNIA EDUCATION
SAASB - SANTA BARBARA, CA 93106	95-6006145	STATE UNIVERSITY	43,771.	0.			LEARNING LAB GRANT
UNIVERSITY OF CALIFORNIA, DAVIS							
2801 SECOND STREET							CALIFORNIA EDUCATION
DAVIS, CA 95618-7774	94-6036494	STATE UNIVERSITY	50,000.	0.			LEARNING LAB GRANT
			•				
UNIVERSITY OF CALIFORNIA, OFFICE							
OF THE PRESIDENT - 1111 FRANKLIN							CALIFORNIA EDUCATION
ST - OAKLAND, CA 94607	94-3067788	STATE UNIVERSITY	174,875.	0.			LEARNING LAB GRANT

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) UNIVERSITY OF CALIFORNIA, RIVERSIDE - 900 UNIVERSITY AVE -CALIFORNIA EDUCATION RIVERSIDE, CA 92521 95-6006142 STATE UNIVERSITY 386,370 0 LEARNING LAB GRANT WEST LOS ANGELES COLLEGE 9000 OVERLAND AVE CALIFORNIA EDUCATION CULVER CITY, CA 90230 95-2587353 COMMUNITY COLLEGE 50,000 0 LEARNING LAB GRANT YOSEMITE CCD 2201 BLUE GUM AVE. CALIFORNIA EDUCATION MODESTO, CA 95358 52-1566989 COMMUNITY COLLEGE 50,000 0 LEARNING LAB GRANT UNIVERSITY OF CALIFORNIA, DAVIS 2801 SECOND STREET DAVIS, CA 95618-7774 94-6036494 STATE UNIVERSITY 540,000 0 CALIFORNIA MEDICINE GRANT UNIVERSITY OF CALIFORNIA, RIVERSIDE - 900 UNIVERSITY AVE -95-6006142 STATE UNIVERSITY RIVERSIDE, CA 92521 540,000 0 CALIFORNIA MEDICINE GRANT UNIVERSITY OF CALIFORNIA, SAN DIEGO - 9500 GILMAN DRIVE - LA JOLLA, CA 92093-0967 STATE UNIVERSITY CALIFORNIA MEDICINE GRANT 95-6006144 590,000 0 UNIVERSITY OF CALIFORNIA, SAN FRANCISCO - 1855 FOLSOM STREET. SUITE 425 - SAN FRANCISCO, CA 94113 94-6036493 STATE UNIVERSITY 540 000 0 CALIFORNIA MEDICINE GRANT BUTTE-GLENN CCD CALIFORNIA RESILIENT 3536 BUTTE CAMPUS DRIVE CAREERS IN FORESTRY: GOOD OROVILLE, CA 95965 94-1637174 COMMUNITY COLLEGE 186,193 0 JOBS GRANT CHICO STATE ENTERPRISES CALIFORNIA RESILIENT CAREERS IN FORESTRY: GOOD 25 MAIN STREET, SUITE 203 JOBS GRANT CHICO, CA 95928-5388 68-0386518 STATE UNIVERSITY 578,757 0

Schedule I (Form 990) COLLEGES							Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEATHER RIVER CCD							CALIFORNIA RESILIENT
570 GOLDEN EAGLE AVENUE							CAREERS IN FORESTRY: GOOD
QUINCY, CA 95971	80-0329969	COMMUNITY COLLEGE	75,236.	0.			JOBS GRANT
LAKE TAHOE CCD							CALIFORNIA RESILIENT
ONE COLLEGE DRIVE							CAREERS IN FORESTRY: GOOD
SOUTH LAKE TAHOE, CA 96150	80-0543620	COMMUNITY COLLEGE	99,897.	0.			JOBS GRANT
SHASTA COLLEGE FOUNDATION							CALIFORNIA RESILIENT
11555 OLD OREGON TRAIL							CAREERS IN FORESTRY: GOOD
REDDING, CA 96049	68-0363349	501(C) 3	102,932.	0.			JOBS GRANT
SHASTA-TEHAMA-TRINITY JNT CCD							CALIFORNIA RESILIENT
11555 OLD OREGON TRAIL	60 01 55 0 4 5	G01007777777 G07 7 FG7	006 740				CAREERS IN FORESTRY: GOOD
REDDING, CA 96049	68-0175047	COMMUNITY COLLEGE	296,740.	0.			JOBS GRANT
SIERRA BUSINESS COUNCIL							CALIFORNIA RESILIENT
PO BOX 2428							CAREERS IN FORESTRY: GOOD
TRUCKEE, CA 96160	68-0397204	501(C) 3	39,980.	0.			JOBS GRANT
GENERA GENERA GGD							GALIBODALA DEGLI TEME
STATE CENTER CCD							CALIFORNIA RESILIENT CAREERS IN FORESTRY: GOOD
1171 FULTON STREET, 5TH FLOOR	94-1574802	COMMUNITY COLLEGE	155 100	0.			JOBS GRANT
FRESNO, CA 93721	94-15/4802	COMMONITY COLLEGE	155,190.	0.			JOBS GRANT
UNIVERSITY OF CALIFORNIA, DAVIS							CALIFORNIA RESILIENT
2801 SECOND STREET							CAREERS IN FORESTRY: GOOD
DAVIS, CA 95618-7774	94-6036494	STATE UNIVERSITY	145,204.	0.			JOBS GRANT
LINKED LEARNING ALLIANCE							
730 HARRISON STREET, 3RD FLOOR							
SAN FRANCISCO, CA 94107	47-3798868	501(C) 3	25,000.	0.			CAREER LADDERS PROJECT
ALLAN HANCOCK COLLEGE FOUNDATION							
P.O. BOX 5170							
SANTA MARIA, CA 93456-5170	95-3143396	501(C) 3	14,500.	0.			CCCSE SCHOLARSHIP GRANT

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RIVER COLLEGE FOUNDATION 1919 SPANOS COURT SACRAMENTO, CA 95825	94-2506591	501(C) 3	26,583.	0.			CCCSE SCHOLARSHIP GRANT
ANTELOPE VALLEY COLLEGE FOUNDATION 3041 WEST AVE K LANCASTER, CA 93536-5402	95-4398700	501(C) 3	25,617.	0.			CCCSE SCHOLARSHIP GRANT
BAKERSFIELD COLLEGE FOUNDATION 1801 PANORAMA DR BAKERSFIELD, CA 93305	51-0151490	501(C) 3	39,150.	0.			CCCSE SCHOLARSHIP GRANT
BARSTOW COLLEGE FOUNDATION 2700 BARSTOW RD BARSTOW, CA 92311	95-3736589	501(C) 3	9,667.	0.			CCCSE SCHOLARSHIP GRANT
BUTTE COLLEGE FOUNDATION 3536 BUTTE CAMPUS DRIVE OROVILLE, CA 95965	94-3153995	501(C) 3	14,017.	0.			CCCSE SCHOLARSHIP GRANT
CABRILLO COLLEGE FOUNDATION 6500 SOQUEL DR APTOS, CA 95003	94-6121953	501(C) 3	13,050.	0.			CCCSE SCHOLARSHIP GRANT
CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD NORWALK, CA 90650	95-3387108	501(C) 3	27,550.	0.			CCCSE SCHOLARSHIP GRANT
CERRO COSO COLLEGE FOUNDATION 3000 COLLEGE HEIGHTS BLVD RIDGECREST, CA 93555	95-3275665	501(C) 3	11,117.	0.			CCCSE SCHOLARSHIP GRANT
CHAFFEY COLLEGE FOUNDATION 5885 HAVEN AVENUE RANCHO CUCAMONGA, CA 91737	95-4095445	501(C) 3	21,750.	0.			CCCSE SCHOLARSHIP GRANT

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	urt II.)	<del> </del>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITRUS COLLEGE FOUNDATION							
1000 W. FOOTHILL BLVD							
GLENDORA, CA 91741-1899	95-2452557	501(C) 3	18,850.	0.			CCCSE SCHOLARSHIP GRANT
COASTLINE COMMUNITY COLLEGE							
FOUNDATION - 11460 WARNER AVE -							
FOUNTAIN VALLEY, CA 92708	33-0094898	501(C) 3	16,917.	0.			CCCSE SCHOLARSHIP GRANT
COLLEGE OF MARIN FOUNDATION							
1800 IGNACIO BLVD.							
NOVATO, CA 94949	94-6109451	501(C) 3	14,017.	0.			CCCSE SCHOLARSHIP GRANT
COLLEGE OF MUE CANNONG FOUNDAMION							
COLLEGE OF THE CANYONS FOUNDATION 26455 ROCKWELL CANYON ROAD							
SANTA CLARITA, CA 91355	95-3574259	501(C) 3	52,200.	0.			CCCSE SCHOLARSHIP GRANT
DIMIT CHIMITH, CH 31333	JJ JJ 14233	501(0) 5	32,200.	•••			CCCDD DENODIRING GRANT
COLLEGE OF THE DESERT FOUNDATION							
43-500 MONTEREY AVE							
PALM DESERT, CA 92260	95-3829219	501(C) 3	24,167.	0.			CCCSE SCHOLARSHIP GRANT
COLLEGE OF THE REDWOODS FOUNDATION 7351 TOMPKINS HILL RD							
EUREKA, CA 95501-9350	94-1603509	501(C) 3	9,183.	0.			CCCSE SCHOLARSHIP GRANT
	71 100000		7,200.				
COLLEGE OF THE SEQUOIAS FOUNDATION							
915 S. MOONEY BLVD							
VISALIA, CA 93277	77-0071634	501(C) 3	13,533.	0.			CCCSE SCHOLARSHIP GRANT
COLLEGE OF THE SISKIYOUS							
FOUNDATION - 800 COLLEGE AVE -							
WEED, CA 96094	94-3146801	501(C) 3	7,250.	0.			CCCSE SCHOLARSHIP GRANT
•			, ,				
COLUMBIA COLLEGE FOUNDATION							
11600 COLUMBIA COLLEGE DR							
SONORA, CA 95370	23-7306390	501(C) 3	14,500.	0,			CCCSE SCHOLARSHIP GRANT

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONTRA COSTA COLLEGE FOUNDATION							
500 COURT STREET							
MARTINEZ, CA 94553	94-6135368	501(C) 3	7,250.	0.			CCCSE SCHOLARSHIP GRANT
COPPER MOUNTAIN COLLEGE FOUNDATION							
P.O. BOX 1398							
JOSHUA TREE, CA 92252	95-3778234	501(C) 3	7,733.	0.			CCCSE SCHOLARSHIP GRANT
COSUMNES RIVER COLLEGE FOUNDATION							
8401 CENTER PKWY							
SACRAMENTO, CA 95823	94-2506591	501(C) 3	13,050.	0.			CCCSE SCHOLARSHIP GRANT
GDARWON WILLS GOLLEGE ROUNDARION							
CRAFTON HILLS COLLEGE FOUNDATION 11711 SAND CANYON RD							
YUCAIPA, CA 92399	23-7314077	501(C) 3	8,217.	0.			CCCSE SCHOLARSHIP GRANT
TOCKTIA, CA 72377	23 /3140//	501(0) 5	0,217.	· ·			CCCDE DCHOLARDHII GRANI
CUESTA COLLEGE FOUNDATION							
P.O. BOX 8106							
SAN LUIS OBISPO, CA 93401	23-7225601	501(C) 3	11,600.	0.			CCCSE SCHOLARSHIP GRANT
CUYAMACA COLLEGE FOUNDATION							
8800 GROSSMONT COLLEGE DRIVE							
EL CAJON, CA 92020	33-0657273	501(C) 3	16,433.	0.			CCCSE SCHOLARSHIP GRANT
,			,				
CYPRESS COLLEGE FOUNDATION							
9200 VALLEY VIEW ST							
CYPRESS, CA 90630-5805	23-7197703	501(C) 3	21,267.	0.			CCCSE SCHOLARSHIP GRANT
DIABLO VALLEY COLLEGE FOUNDATION							
321 GOLF CLUB RD							
PLEASANT HILL, CA 94523-1529	94-9622202	501(C) 3	20,300.	0.			CCCSE SCHOLARSHIP GRANT
EAST LOS ANGELES COLLEGE							
FOUNDATION - 1301 AVENIDA CESAR	22 0024024	501/6) 3	F0 450				
CHAVEZ - MONTEREY PARK, CA 91754	33-0034221	pu1(C) 3	59,450.	0.			CCCSE SCHOLARSHIP GRANT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EL CAMINO COLLEGE FOUNDATION							
16007 CRENSHAW BLVD							
TORRANCE, CA 90506	95-3874302	501(C) 3	65,250.	0.			CCCSE SCHOLARSHIP GRANT
			1 , 2	- •			
FEATHER RIVER COLLEGE FOUNDATION							
570 GOLDEN EAGLE DR							
QUINCY, CA 95971-9124	68-0188281	501(C) 3	10,150.	0.			CCCSE SCHOLARSHIP GRANT
FOLSOM LAKE COLLEGE FOUNDATION							
10 COLLEGE PARKWAY							
FOLSOM, CA 95630	94-2506591	501(C) 3	7,250.	0.			CCCSE SCHOLARSHIP GRANT
FOOTHILL-DE ANZA COMMUNITY							
COLLEGES FOUNDATION - 12345 EL							
MONTE RD - LOS ALTOS HILLS, CA							
94403	94-3258220	501(C) 3	27,066.	0.			CCCSE SCHOLARSHIP GRANT
FOUNDATION FOR COMPTON COMMUNITY							
COLLEGE DISTRICT - 1111 E. ARTESIA		E01/G) 2	7 722				GGGG GGWOLD GDANE
BLVD COMPTON, CA 90221-5393	27-0340685	501(C) 3	7,733.	0.			CCCSE SCHOLARSHIP GRANT
FOUNDATION FOR PIERCE COLLEGE							
6201 WINNETKA AVE.							
WOODLAND HILLS, CA 91371	95-2586462	501(C) 3	18,850.	0.			CCCSE SCHOLARSHIP GRANT
MODELINE HILLS, CH 91371	33 2300402	501(0) 5	10,030.	<u> </u>			CCCDL DCHOLIRBHII GRINI
FOUNDATION FOR SANTA BARBARA CITY							
COLLEGE - 721 CLIFF DR - SANTA							
BARBARA, CA 93109	95-3234551	501(C) 3	36,733.	0.			CCCSE SCHOLARSHIP GRANT
,			, ,	-			
FOUNDATION OF CITY COLLEGE OF SAN							
FRANCISCO - P.O. BOX 2879 -							
ALAMEDA, CA 94501	94-1682567	501(C) 3	66,217.	0.			CCCSE SCHOLARSHIP GRANT
FRIENDS OF FULLERTON COLLEGE							
FOUNDATION - 321 E. CHAPMAN AVE -							
FULLERTON, CA 92832	95-6098253	501(C) 3	35,767.	0.			CCCSE SCHOLARSHIP GRANT

Schedule I (Form 990) COLLEGED							0 0412330	Page
Part II Continuation of Grants and Other	Assistance to De	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)		
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance	ınt
GAVILAN COLLEGE EDUCATIONAL								
FOUNDATION - 5055 SANTA TERESA								
BLVD - GILROY, CA 95020-9599	77-0376063	501(C) 3	7,250.	0.			CCCSE SCHOLARSHIP (	GRANT
GLENDALE COLLEGE FOUNDATION								
1500 N VERDUGO ROAD GLENDALE, CA 91208	95-3876072	501(C) 3	20,300.	0.			CCCSE SCHOLARSHIP (	<b>ግ</b> ው ል እነጥ
GLENDALE, CA 91200	33 3070072	501(0) 5	20,300.	<u> </u>			CCCDE BEHODARBITT	MANI
GOLDEN WEST COLLEGE FOUNDATION								
15744 GOLDEN WEST ST								
HUNTINGTON BEACH, CA 92647	33-0073702	501(C) 3	17,400.	0.			CCCSE SCHOLARSHIP (	3RANT
GROSSMONT COLLEGE FOUNDATION								
8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	33-0632962	501(C) 3	31,417.	0.			CCCSE SCHOLARSHIP (	מים א אותי
ELI CAUON, CA 92020	33-0032902	501(0) 3	31,417.	0.			CCCSE SCHOULARSHIF (	JUANI
HARTNELL COLLEGE FOUNDATION								
411 CENTRAL AVE								
SALINAS, CA 93901	94-2781664	501(C) 3	16,917.	0.			CCCSE SCHOLARSHIP	GRANT
IMPERIAL VALLEY COLLEGE FOUNDATION								
380 E. ATEN ROAD	05 6100640	E01/G) 2	04.650					an
IMPERIAL, CA 92251	95-6120642	501(C) 3	24,650.	0.			CCCSE SCHOLARSHIP (	3RAN'I'
IRVINE VALLEY COLLEGE FOUNDATION								
5500 IRVINE CENTER DR								
IRVINE, CA 92620-4399	77-0239916	501(C) 3	23,683.	0.			CCCSE SCHOLARSHIP (	GRANT
			<u> </u>					
LAKE TAHOE COMMUNITY COLLEGE								
FOUNDATION - ONE COLLEGE DRIVE -								
SOUTH LAKE TAHOE, CA 96150	68-0383810	501(C) 3	7,733.	0.			CCCSE SCHOLARSHIP (	FRANT
I AG DOGITHAG GOLLEGE BOUNDATTON								
LAS POSITAS COLLEGE FOUNDATION 3000 CAMPUS HILL DR.								
LIVERMORE, CA 94514	71-0942040	501(C) 3	16,917.	0.			CCCSE SCHOLARSHIP (	GRANT
11,111101111, 011 ) 1311	, 1 0342040	P = 1 (C) 3	1 10,517.	٠.			Poesa senominanti	>======================================

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LASSEN COLLEGE FOUNDATION							
30 S. ROOP ST							
SUSANVILLE, CA 96130	94-2450784	501(C) 3	10,633.	0.			CCCSE SCHOLARSHIP GRANT
LONG BEACH CITY COLLEGE FOUNDATION							
4901 E. CARSON ST, B-12							
LONG BEACH, CA 90808	95-3297459	501(C) 3	45,917.	0.			CCCSE SCHOLARSHIP GRANT
LOS ANGELES CITY COLLEGE							
FOUNDATION - 855 NORTH VERMONT							
AVENUE - LOS ANGELES, CA 90029	95-6207819	501(C) 3	17,400.	0.			CCCSE SCHOLARSHIP GRANT
LOS ANGELES HARBOR COLLEGE							
FOUNDATION - 1111 FIGUEROA PLACE -							
WILMINGTON, CA 90744	23-7307260	501(C) 3	7,250.	0.			CCCSE SCHOLARSHIP GRANT
LOS ANGELES MISSION COLLEGE							
FOUNDATION - 13356 ELDRIDGE AVE -	05 0005601	E01/G) 3	0.665				
SYLMAR, CA 91342	95-2925621	501(C) 3	9,667.	0.			CCCSE SCHOLARSHIP GRANT
LOS ANGELES SOUTHWEST COLLEGE							
FOUNDATION - 1600 W. IMPERIAL HWY							
- LOS ANGELES, CA 90047	95-3941686	501(C) 3	10,150.	0.			CCCSE SCHOLARSHIP GRANT
LOS ANGELES TRADE-TECH COLLEGE							
FOUNDATION - 400 W. WASHINGTON							
BLVD - LOS ANGELES, CA 90015	95-3813527	501(C) 3	22,233.	0.			CCCSE SCHOLARSHIP GRANT
LOS ANGELES VALLEY COLLEGE							
FOUNDATION - 5800 FULTON AVE -	23_7340221	501/C) 3	14 500	0.			CCCSE SCHOLARSHIP GRANT
VALLEY GLEN, CA 91401	23-7349231	DUI(C) 3	14,500.	· · · · · · · · · · · · · · · · · · ·			CCCSE SCHOLARSHIP GRANT
LOS MEDANOS COLLEGE FOUNDATION							
2700 E. LELAND RD							
PITTSBURG, CA 94565	94-3295149	501(C) 3	10,150.	0.			CCCSE SCHOLARSHIP GRANT

(a) Name and address of	(b) EIN	(a) IPC postion	(d) Amount of	(a) Amount of	(f) Mothod of	(a) Description of	(b) Burnoss of grant
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADERA COMMUNITY COLLEGE							
30277 AVE 12							
MADERA, CA 93638	94-1574802	501(C) 3	12,083.	0.			CCCSE SCHOLARSHIP GRANT
MENDOCINO COLLEGE FOUNDATION, INC.							
1000 HENSLEY CREEK RD							
UKIAH, CA 95482	68-0040876	501(C) 3	8,217.	0.			CCCSE SCHOLARSHIP GRANT
MERCED COLLEGE FOUNDATION							
3600 M ST							
MERCED, CA 95348	23-7385578	501(C) 3	11,600.	0.			CCCSE SCHOLARSHIP GRANT
MIRACOSTA COLLEGE FOUNDATION							
ONE BARNARD DRIVE OCEANSIDE, CA 92056	95-6151938	501(C) 3	32,383.	0.			CCCSE SCHOLARSHIP GRANT
COMMODEL, CH 92000	73 0131730	501(0) 3	32,303.	<u> </u>			CCCDL DCHOLIRDHII GRINI
MIRAMAR COLLEGE FOUNDATION							
10440 BLACK MOUNTAIN RD							
SAN DIEGO, CA 92126	33-0630560	501(C) 3	15,467.	0.			CCCSE SCHOLARSHIP GRANT
MODESTO JUNIOR COLLEGE FOUNDATION							
435 COLLEGE AVE							
MODESTO, CA 95350	94-1658486	501(C) 3	17,400.	0.			CCCSE SCHOLARSHIP GRANT
MONTEREY PENINSULA COLLEGE							
FOUNDATION - 980 FREMONT BLVD -	77 0201075	E01/G) 3	16 017				GGGGE GGUOLARGUER GRANM
MONTEREY, CA 93940	77-0391075	501(C) 3	16,917.	0.			CCCSE SCHOLARSHIP GRANT
MOORPARK COLLEGE FOUNDATION							
7075 CAMPUS RD							
MOORPARK, CA 93021	95-3533986	501(C) 3	16,917.	0.			CCCSE SCHOLARSHIP GRANT
MT. SAN ANTONIO COLLEGE FOUNDATION							
1100 N. GRAND AVENUE							
WALNUT, CA 91789	95-6196020	501(C) 3	72,017.	0.			CCCSE SCHOLARSHIP GRANT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(D) LIN	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
MT. SAN JACINTO COLLEGE FOUNDATION 1499 N STATE ST							
SAN JACINTO, CA 92583	95-3871238	501(C) 3	14,500.	0.			CCCSE SCHOLARSHIP GRANT
NAPA VALLEY COLLEGE FOUNDATION 2277 NAPA VALLEJO HIGHWAY NAPA, CA 94558-9976	23-7003565	501(C) 3	9,183.	0.			CCCSE SCHOLARSHIP GRANT
OHLONE COLLEGE FOUNDATION 43600 MISSION BLVD							
FREMONT, CA 94539-0390	77-0136497	501(C) 3	7,250.	0.			CCCSE SCHOLARSHIP GRANT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW ROAD							
COSTA MESA, CA 92626	33-0071349	501(C) 3	19,333.	0.			CCCSE SCHOLARSHIP GRANT
OXNARD COLLEGE FOUNDATION 4000 S. ROSE AVE							
OXNARD, CA 93033	77-0003378	501(C) 3	14,017.	0.			CCCSE SCHOLARSHIP GRANT
PALO VERDE COLLEGE FOUNDATION ONE COLLEGE DR							
BLYTHE, CA 92225	33-0078920	501(C) 3	12,083.	0.			CCCSE SCHOLARSHIP GRANT
PALOMAR COLLEGE FOUNDATION 1140 W. MISSION RD							
SAN MARCOS, CA 92069-1487	95-6094128	501(C) 3	36,733.	0.			CCCSE SCHOLARSHIP GRANT
PASADENA CITY COLLEGE FOUNDATION 1570 E. COLORADO BLVD							
PASADENA, CA 91106	95-3434226	501(C) 3	82,650.	0.			CCCSE SCHOLARSHIP GRANT
PERALTA COLLEGES FOUNDATION 333 E. EIGHTH ST							
OAKLAND, CA 94606	23-7094547	501(C) 3	29,000.	0.			CCCSE SCHOLARSHIP GRANT

Schedule I (Form 990) COLLEGED							0 0412330	Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)		
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grar or assistance	nt
PORTERVILLE COLLEGE FOUNDATION 100 E. COLLEGE AVE								
PORTERVILLE, CA 93257	94-2707720	501(C) 3	15,467.	0.			CCCSE SCHOLARSHIP G	RANT
RIO HONDO COLLEGE FOUNDATION 3600 WORKMAN MILL RD								
WHITTIER, CA 90601-1699	95-4367487	501(C) 3	22,717.	0.			CCCSE SCHOLARSHIP G	RANT
RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUNDATION - PO BOX 907 -								
RIVERSIDE, CA 92502	95-2993847	501(C) 3	54,617.	0.			CCCSE SCHOLARSHIP G	RANT
SACRAMENTO CITY COLLEGE FOUNDATION 3835 FREEPORT BLVD RN 222								
SACRAMENTO, CA 95822	94-2506591	501(C) 3	17,400.	0.			CCCSE SCHOLARSHIP G	RANT
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PARKWAY								
MISSION VIEJO, CA 92691	33-0390547	501(C) 3	43,017.	0.			CCCSE SCHOLARSHIP G	RANT
SAN BERNARDINO VALLEY COLLEGE FOUNDATION - 701 S MT VERNON AVE -								
SAN BERNARDINO, CA 92410	23-7321533	501(C) 3	23,683.	0.			CCCSE SCHOLARSHIP G	RANT
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD ROOM A-256								
SAN DIEGO, CA 92101	23-7261624	501(C) 3	39,633.	0.			CCCSE SCHOLARSHIP G	RANT
SAN DIEGO MESA COLLEGE FOUNDATION 7250 MESA COLLEGE DR								
SAN DIEGO, CA 92111-4998	33-0141259	501(C) 3	20,300.	0.			CCCSE SCHOLARSHIP G	RANT
SAN JOAQUIN DELTA COLLEGE FOUNDATION - 5151 PACIFIC AVE -								
STOCKTON, CA 95207	68-0061677	501(C) 3	20,300.	0.			CCCSE SCHOLARSHIP G	RANT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
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SAN JOSE/EVERGREEN COMMUNITY							
COLLEGE DISTRICT FOUNDATION - 40							
S. MARKET STREET, 5TH FLOOR - SAN	04 2077474	E01/G) 3	17 400	0			GOOGE COUNT ADOLL OF ANY
JOSE, CA 95113	94-2877474	501(C) 3	17,400.	0.			CCCSE SCHOLARSHIP GRANT
SAN MATEO COUNTY COMMUNITY							
COLLEGES FOUNDATION - 3401 CSM							
DRIVE - SAN MATEO, CA 94402	94-6133905	501(C) 3	25,617.	0.			CCCSE SCHOLARSHIP GRANT
SANTA ANA COLLEGE FOUNDATION							
1530 W. 17TH ST							
SANTA ANA, CA 92706-3398	95-6209198	501(C) 3	26,100.	0.			CCCSE SCHOLARSHIP GRANT
GANES MONTOS GOLLEGE EQUINDAETON							
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BOULEVARD							
SANTA MONICA, CA 90405	95-6047779	501(C) 3	43,983.	0.			CCCSE SCHOLARSHIP GRANT
Elimin newton, on solies	33 0017773	301(0) 3	13,303.	•			COOPE BOHODEMONIT CHIMI
SANTA ROSA JUNIOR COLLEGE							
FOUNDATION - 1501 MENDOCINO AVE -							
SANTA ROSA, CA 95401	94-1735861	501(C) 3	49,783.	0.			CCCSE SCHOLARSHIP GRANT
SANTIAGO CANYON COLLEGE FOUNDATION							
8045 E. CHAPMAN AVE							
ORANGE, CA 92869-4512	33-0794988	501(C) 3	14,500.	0.			CCCSE SCHOLARSHIP GRANT
SHASTA COLLEGE FOUNDATION							
11555 OLD OREGON TRAIL							
REDDING, CA 96049	68-0363349	501(C) 3	9,667.	0.			CCCSE SCHOLARSHIP GRANT
MEDDING, CH 50015	00 0303313	301(0) 3	3,007.	•			COOPE BONOBINIONITI GIGINI
SIERRA COLLEGE FOUNDATION							
5000 ROCKLIN RD							
ROCKLIN, CA 95677	23-7241877	501(C) 3	33,833.	0.			CCCSE SCHOLARSHIP GRANT
SOLANO COLLEGE EDUCATIONAL							
FOUNDATION - 4000 SUISUN VALLEY		504 (5) 3		_			
RD, RM 605 - FAIRFIELD, CA 94534	94-2985548	р01(С) 3	9,183.	0.			CCCSE SCHOLARSHIP GRANT

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SOUTHWESTERN COLLEGE FOUNDATION 900 OTAY LAKES ROAD CHULA VISTA, CA 91910	95-3794927	501(C) 3	21,750.	0.			CCCSE SCHOLARSHIP GRANT
STATE CENTER COMMUNITY COLLEGE FOUNDATION - 1171 FULTON STREET, SECOND FLOOR - FRESNO, CA 93721	94-1574802	501(C) 3	54,617.	0.			CCCSE SCHOLARSHIP GRANT
TAFT COLLEGE FOUNDATION 29 COUGAR COURT TAFT, CA 93268	43-2023035	501(C) 3	14,017.	0.			CCCSE SCHOLARSHIP GRANT
THE FRIENDS OF CHABOT COLLEGE 25555 HESPERIAN BLVD HAYWARD, CA 94545	20-0027721	501(C) 3	11,600.	0.			CCCSE SCHOLARSHIP GRANT
VENTURA COLLEGE FOUNDATION 4667 TELEGRAPH RD VENTURA, CA 93003	77-0037747	501(c) 3	35,283.	0.			CCCSE SCHOLARSHIP GRANT
VICTOR VALLEY COLLEGE FOUNDATION 18422 BEAR VALLEY RD VICTORVILLE, CA 92395	51-0141667	501(C) 3	20,783.	0.			CCCSE SCHOLARSHIP GRANT
WEST HILLS COMMUNITY COLLEGE FOUNDATION - 275 PHELPS AVE - COALINGA, CA 93210	77-0186793	501(C) 3	26,100.	0.			CCCSE SCHOLARSHIP GRANT
WEST LOS ANGELES COLLEGE FOUNDATION - 770 WILSHIRE BLVD. #915 - LOS ANGELES, CA 90017	23-7351797	501(C) 3	20,300.	0.			CCCSE SCHOLARSHIP GRANT
WEST VALLEY-MISSION ADVANCEMENT FOUNDATION - 14000 FRUITVALE AVE - SARATOGA, CA 95070	77-0396330	501(C) 3	24,650.	0.			CCCSE SCHOLARSHIP GRANT

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant noncash organization or government if applicable cash grant valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) WOODLAND COMMUNITY COLLEGE 425 PLUMAS BLVD, SUITE 200 YUBA CITY, CA 95991 68-0447767 501(C) 3 0 CCCSE SCHOLARSHIP GRANT 9,183 YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION - 2088 N BEALE RD -MARYSVILLE, CA 95901 23-7222541 501(C) 3 18,367 0 CCCSE SCHOLARSHIP GRANT COUNTY OF SANTA BARBARA 234 CAMINO DEL REMEDIO SANTA BARBARA, CA 93110 95-6002833 WORKFORCE BOARD 44.344 0 DOR STEPS GRANT ECKERD YOUTH ALTERNATIVES, INC. 100 N STARCREST DRIVE 42,090 CLEARWATER, FL 33765 59-2551416 501(C) 3 0 DOR STEPS GRANT FRESNO AREA WORKFORCE INVESTMENT CORP. - 2125 KERN STREET, SUITE 208 - FRESNO, CA 93721 77-0002095 WORKFORCE BOARD DOR STEPS GRANT 53,297 0 GOLDEN SIERRA JOB TRAINING AGENCY 115 ASCOT DRIVE, SUITE 140 ROSEVILLE, CA 95661 94-2872432 GOVERNMENT ENTITY DOR STEPS GRANT 98,495 0 GOODWILL SOUTHERN CALIFORNIA 342 N. SAN FERNANDO ROAD LOS ANGELES CA 90031 95-1641441 501(C) 3 68 447 0 DOR STEPS GRANT MANAGED CAREER SOLUTIONS, SPC 3333 WILSHIRE BLVD. #405 LOS ANGELES, CA 90010 95-4626137 501(C) 3 116.820 0 DOR STEPS GRANT NORTH CENTRAL COUNTY CONSORTIUM 1110 CIVIC CENTER BLVD. SUITE 4024 YUBA CITY, CA 95993 68-0187372 501(C) 3 DOR STEPS GRANT 23 615 0

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV. assistance appraisal, other) ORANGE COUNTY WORKFORCE DEVELOPMENT BOARD - 1300 S. GRAND AVE - SANTA ANA, CA 92705 95-6000928 WORKFORCE BOARD 18,966 0 DOR STEPS GRANT RIVERSIDE COUNTY WORKFORCE DEVELOPMENT DIVISION - 1325 SPRUCE STREET, SUITE 400 - RIVERSIDE, CA 92507 95-6000930 WORKFORCE BOARD 22,962 0 DOR STEPS GRANT SACRAMENTO EMPLOYMENT AND TRAINING AGENCY - 925 DEL PASO BLVD, SUITE 100 - SACRAMENTO, CA 95815 94-6000529 WORKFORCE BOARD 44,780 0 DOR STEPS GRANT SOUTH BAY WORKFORCE INVESTMENT BOARD, INC. - 11539 HAWTHORNE BLVD., SUITE 500 - HAWTHORNE, CA 01-0611872 WORKFORCE BOARD 29,887 DOR STEPS GRANT 90250 0 THE UNITY COUNCIL 1900 FRUITVALE AVE., SUITE 2A DOR STEPS GRANT OAKLAND, CA 94601 94-1670490 501(C) 3 9,325 0 WORKFORCE DEVELOPMENT BOARD OF CONTRA COSTA COUNTY - 625 COURT STREET, ROOM 103 - MARTINEZ, CA 94553 WORKFORCE BOARD DOR STEPS GRANT 94-6000509 20,771 0 WORKFORCE DEVELOPMENT BOARD OF VENTURA COUNTY - 2901 N. VENTURA ROAD - OXNARD CA 93036 95-6000944 WORKFORCE BOARD 114 842 0 DOR STEPS GRANT WORKFORCE INVESTMENT BOARD OF TULARE COUNTY - 309 W. MAIN STREET, STE, 120 - VISALIA, CA 93291 94-6000545 WORKFORCE BOARD 283,254 0 DOR STEPS GRANT CHABOT COLLEGE 25555 HESPERIAN BLVD HAYWARD, CA 94545 94-1670563 COMMUNITY COLLEGE 537,397 FRESH SUCCESS: GRANT 0

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GAVILAN JOINT CCD 5055 SANTA TERESA BLVD GILROY, CA 95020	94-2278279	COMMUNITY COLLEGE	328,809.	0.			FRESH SUCCESS: GRANT
GLENDALE COLLEGE FOUNDATION 1500 N VERDUGO ROAD GLENDALE, CA 91208	95-3876072	501(C) 3	621,329.	0.			FRESH SUCCESS: GRANT
GOODWILL OF THE SAN FRANCISCO BAY 750 POST STREET SAN FRANCISCO, CA 94109	94-1156540	501(C) 3	43,946.	0.			FRESH SUCCESS: GRANT
HOMEWARD BOUND OF MARIN 1385 NORTH HAMILTON PKWY NOVATO, CA 94949	68-0011405	501(C) 3	191,816.	0.			FRESH SUCCESS: GRANT
IFOSTER PO BOX 159 FRUCKEE, CA 96160	80-0627614	501(C) 3	575,751.	0.			FRESH SUCCESS: GRANT
OS ANGELES CITY COLLEGE S55 NORTH VERMONT AVENUE OS ANGELES, CA 90029	95-2587353	COMMUNITY COLLEGE	173,590.	0.			FRESH SUCCESS: GRANT
OS ANGELES CITY COLLEGE COUNDATION - 855 NORTH VERMONT AVENUE - LOS ANGELES, CA 90029	95-6207819	501(C) 3	250,409.	0.			FRESH SUCCESS: GRANT
LOS ANGELES PIERCE COLLEGE 5201 WINNETKA AVENUE WOODLAND HILLS, CA 91371	95-2587353	COMMUNITY COLLEGE	19,621.	0.			FRESH SUCCESS: GRANT
DPPORTUNITY JUNCTION 3102 DELTA FAIR BLVD ANTIOCH, CA 94509	68-0459131	501(c) 3	295,566.	0.			FRESH SUCCESS: GRANT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
READING AND BEYOND							
1670 E. BUTLER AVENUE							
FRESNO, CA 93702	77-0508471	501(C) 3	101,090.	0.			FRESH SUCCESS: GRANT
RUBICON PROGRAMS, INC							
500 BISSELL AVE							
RICHMOND, CA 94804	94-2301550	501(C) 3	538,347.	0.			FRESH SUCCESS: GRANT
SACRAMENTO REGIONAL CONSERVATION							
CORP - 6101 27TH STREET -							
SACRAMENTO, CA 95822	68-0043298	501(C) 3	77,217.	0.			FRESH SUCCESS: GRANT
AN DEDNADDING CCD							
AN BERNARDINO CCD  14 SOUTH DEL ROSA DRIVE							
SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGE	67,742.	0.			FRESH SUCCESS: GRANT
				•			
SAN BERNARDINO VALLEY COLLEGE							
01 SOUTH MOUNT VERNON AVENUE							
SAN BERNARDINO, CA 92410	95-6002754	COMMUNITY COLLEGE	19,750.	0.			FRESH SUCCESS: GRANT
SAN DIEGO MESA COLLEGE							
250 MESA COLLEGE DRIVE							
SAN DIEGO, CA 92111	95-2644299	COMMUNITY COLLEGE	43,858.	0.			FRESH SUCCESS: GRANT
ANTA CLARITA CCD							
26455 ROCKWELL CANYON ROAD	05 0561360	G01047717777 G0117G					
ANTA CLARITA, CA 91355	95-2561360	COMMUNITY COLLEGE	77,754.	0.			FRESH SUCCESS: GRANT
OLANO COUNTY PROBATION							
75 UNION AVENUE							
PAIRFIELD, CA 94533	94-6000538	GOVERNMENT ENTITY	9,112.	0.			FRESH SUCCESS: GRANT
SOUTHWESTERN CCD							
000 OTAY LAKES ROAD							
CHULA VISTA, CA 91910	95-6006659	COMMUNITY COLLEGE	6,807.	0.			FRESH SUCCESS: GRANT

Schedule I (Form 990) COLLEGES							0-0412330 Page 1
Part II Continuation of Grants and Other	Assistance to Do	omestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISTA UNIFIED SCHOOL DISTRICT							
1234 ARCADIA AVE							
VISTA, CA 92084	95-6003432	SCHOOL DISTRICT	46,402.	0.			FRESH SUCCESS: GRANT
			,				
WEST LOS ANGELES COLLEGE							
9000 OVERLAND AVE							
CULVER CITY, CA 90230	95-2587353	COMMUNITY COLLEGE	99,399.	0.			FRESH SUCCESS: GRANT
ASSUAGED FOUNDATION, INC							
33271 GREEN VALLEY LAKE RD, #8502							GOLDEN STATE OPPORTUNITY
GREEN VALLEY LAKE, CA 92341	88-2433303	501(C) 3	7,600.	0.			FOUNDATION GRANT
EVERGREEN VALLEY COLLEGE							GOLDEN GENER ODDODENIUM
4750 SAN FELIPE RD	77-0100756	COMMINITELY COLLEGE	7 600	0			GOLDEN STATE OPPORTUNITY
SAN JOSE, CA 95135	77-0100756	COMMUNITY COLLEGE	7,600.	0.			FOUNDATION GRANT
LAKE TAHOE CCD							
ONE COLLEGE DRIVE							GOLDEN STATE OPPORTUNITY
SOUTH LAKE TAHOE, CA 96150	80-0543620	COMMUNITY COLLEGE	7,600.	0.			FOUNDATION GRANT
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- •			
LOS RIOS CCD							
1919 SPANOS COURT							GOLDEN STATE OPPORTUNITY
SACRAMENTO, CA 95825	94-1576340	COMMUNITY COLLEGE	8,800.	0.			FOUNDATION GRANT
YUBA COLLEGE							
425 PLUMAS BLVD, SUITE 200,							GOLDEN STATE OPPORTUNITY
YUBA CITY, CA 95991	68-0447767	COMMUNITY COLLEGE	7,600.	0.			FOUNDATION GRANT
BARSTOW CCD							
2700 BARSTOW ROAD							JAY PRITZKER FOUNDATION
BARSTOW, CA 92311	95-6006415	COMMUNITY COLLEGE	125,000.	0.			GRANT
BUTTE COLLEGE FOUNDATION							
3536 BUTTE CAMPUS DRIVE							JAY PRITZKER FOUNDATION
OROVILLE, CA 95965	94-3153995	501(C) 3	150,000.	0.			GRANT
	1 71 3133773		130,000.	<u> </u>	l	1	GRANT COOK

Schedule I (Form 990) COLLEGES							Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CERRO COSO COMMUNITY COLLEGE 2100 CHESTER AVE BAKERSFIELD, CA 93301	95-6006644	COMMUNITY COLLEGE	125,000.	0.			JAY PRITZKER FOUNDATION
CHAFFEY COLLEGE FOUNDATION 5885 HAVEN AVENUE RANCHO CUCAMONGA, CA 91737	95-4095445	501(C) 3	150,000.	0.			JAY PRITZKER FOUNDATION GRANT
CLOVIS COLLEGE 10309 N WILLIOW FRESNO, CA 93730	94-1574802	COMMUNITY COLLEGI	150,000.	0.			JAY PRITZKER FOUNDATION GRANT
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S. MOONEY BLVD VISALIA, CA 93277	77-0071634	501(C) 3	150,000.	0.			JAY PRITZKER FOUNDATION GRANT
COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DR SONORA, CA 95370	23-7306390	501(C) 3	125,000.	0.			JAY PRITZKER FOUNDATION GRANT
COPPER MOUNTAIN CCD 6162 ROTARY WAY JOSHUA TREE, CA 92252	33-0838252	COMMUNITY COLLEGI	125,000.	0.			JAY PRITZKER FOUNDATION GRANT
CRAFTON HILLS COLLEGE FOUNDATION 11711 SAND CANYON RD YUCAIPA, CA 92399	23-7314077	501(C) 3	125,000.	0.			JAY PRITZKER FOUNDATION GRANT
DESERT CCD 43500 MONTEREY AVENUE PALM DESERT, CA 92260	33-0535430	COMMUNITY COLLEGE	150,000.	0.			JAY PRITZKER FOUNDATION GRANT
FEATHER RIVER CCD 570 GOLDEN EAGLE AVENUE QUINCY, CA 95971	80-0329969	COMMUNITY COLLEGE	125,000.	0.			JAY PRITZKER FOUNDATION GRANT

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRESNO CITY COLLEGE							
1101 EAST UNIVERSITY AVENUE							JAY PRITZKER FOUNDATION
FRESNO, CA 93741	94-1574802	COMMUNITY COLLEGE	150,000.	0.			GRANT
KERN CCD							
3000 COLLEGE HEIGHTS BLVD							JAY PRITZKER FOUNDATION
RIDGECREST, CA 93555	95-6006644	COMMUNITY COLLEGE	275,000.	0.			GRANT
LAGGEN GGD							
LASSEN CCD P.O. BOX 3000							JAY PRITZKER FOUNDATION
SUSANVILLE, CA 96130	16-1644590	COMMUNITY COLLEGE	125,000.	0.			GRANT
SOSIMIVIELE, CIT SCIES	10 1011330	COLLIGIVITI COLLIGI	123,000.	<u> </u>			
MADERA COMMUNITY COLLEGE							
30277 AVE 12							JAY PRITZKER FOUNDATION
MADERA, CA 93638	94-1574802	COMMUNITY COLLEGE	125,000.	0.			GRANT
MENDOCINO-LAKE CCD							
1000 HENSLEY CREEK RD							JAY PRITZKER FOUNDATION
UKIAH, CA 95482	87-2147169	COMMUNITY COLLEGE	125,000.	0.			GRANT
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MERCED CCD							
3600 M STREET							JAY PRITZKER FOUNDATION
MERCED, CA 95348	77-0362218	COMMUNITY COLLEGE	150,000.	0.			GRANT
MODESTO JUNIOR COLLEGE FOUNDATION							
435 COLLEGE AVE							JAY PRITZKER FOUNDATION
MODESTO, CA 95350	94-1658486	501(C) 3	150,000.	0.			GRANT
MORENO VALLEY COLLEGE							
16130 LASSELLE STREET	22 222255		450.000				JAY PRITZKER FOUNDATION
MORENO VALLEY, CA 92551	33-0831357	COMMUNITY COLLEGE	150,000.	0.			GRANT
MT. SAN JACINTO CCD							
1499 NORTH STATE ST							JAY PRITZKER FOUNDATION
SAN JACINTO, CA 92583	33-0813228	COMMUNITY COLLEGE	150,000.	0.			GRANT

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALO VERDE COLLEGE FOUNDATION							
ONE COLLEGE DR							JAY PRITZKER FOUNDATION
BLYTHE, CA 92225	33-0078920	501(C) 3	125,000.	0.			GRANT
DEDUCADA GAD							
REDWOODS CCD 7351 TOMPKINS HILL RD							JAY PRITZKER FOUNDATION
EUREKA, CA 95501	94-2022980	COMMUNITY COLLEGE	125,000.	0.			GRANT
HORDINI, CH 33301	34 2022300	COMMONTIT COLLEGE	123,000.				SIGNI
RIVERSIDE CCD							
3801 MARKET STREET							JAY PRITZKER FOUNDATION
RIVERSIDE, CA 92501	33-0831357	COMMUNITY COLLEGE	150,000.	0.			GRANT
RIVERSIDE CITY COLLEGE							TAY DRIMENED HOUNDAMION
4800 MAGNOLIA AVENUE	33-0831357	COMMUNITY COLLEGE	150 000	0.			JAY PRITZKER FOUNDATION GRANT
RIVERSIDE, CA 92506	33-0631357	COMMONITY COLLEGE	150,000.	0.			GRANT
SAN BERNARDINO VALLEY COLLEGE							
FOUNDATION - 701 S MT VERNON AVE -							JAY PRITZKER FOUNDATION
SAN BERNARDINO, CA 92410	23-7321533	501(C) 3	150,000.	0.			GRANT
SAN JOAQUIN DELTA CCD							
5151 PACIFIC AVENUE							JAY PRITZKER FOUNDATION
STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	150,000.	0.			GRANT
SHASTA-TEHAMA-TRINITY JNT CCD							
11555 OLD OREGON TRAIL							JAY PRITZKER FOUNDATION
REDDING, CA 96049	68-0175047	COMMUNITY COLLEGE	150,000.	0.			GRANT
SISKIYOU JOINT CCD							
800 COLLEGE AVENUE							JAY PRITZKER FOUNDATION
WEED, CA 96094	68-0321440	COMMUNITY COLLEGE	125,000.	0.			GRANT
STATE CENTER CCD							
1171 FULTON STREET, 5TH FLOOR							JAY PRITZKER FOUNDATION
FRESNO, CA 93721	94-1574802	COMMUNITY COLLEGE	150,000.	0.			GRANT
			, , , , ,		1	1	2

Part II Continuation of Grants and Other	· Assistance to De	mostic Organizations	and Domostic G	overnmente (Sch	adula I (Form 000) Da		0-0412330 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAFT COLLEGE FOUNDATION 29 COUGAR COURT TAFT, CA 93268	43-2023035	501(C) 3	125,000.	0.			JAY PRITZKER FOUNDATION
VICTOR VALLEY CCD 18422 BEAR VALLEY ROAD VICTORVILLE, CA 92395	95-6006576	COMMUNITY COLLEGE	150,000.	0.			JAY PRITZKER FOUNDATION
WEST HILLS COLLEGE - COALINGA 300 CHERRY LANE COALINGA, CA 93210	77-0323447	COMMUNITY COLLEGE	125,000.	0.			JAY PRITZKER FOUNDATION GRANT
WEST HILLS COMMUNITY COLLEGE FOUNDATION - 275 PHELPS AVE - COALINGA, CA 93210	77-0186793	501(C) 3	125,000.	0.			JAY PRITZKER FOUNDATION GRANT
FIRST SERV FOUNDATION 27120 EUCALYPTUS AVE., UNIT G426 MORENO, CA 92555	87-2421606	501(c) 3	10,000.	0.			LAUNCH APPRENTICESHIP NETWORK
CHAFFEY CCD 5885 HAVEN AVENUE RANCHO CUCAMONGA, CA 91737	95-6000558	COMMUNITY COLLEGE	35,000.	0.			LUMINA (REACH) DEEP
LONG BEACH CCD 4901 EAST CARSON STREET, MC Y14 LONG BEACH, CA 90808	95-2654140	COMMUNITY COLLEGE	35,000.	0.			LUMINA (REACH) DEEP
MIRACOSTA CCD ONE BARNARD DRIVE OCEANSIDE, CA 92056	95-6006662	COMMUNITY COLLEGE	17,500.	0.			LUMINA (REACH) DEEP
PORTERVILLE COLLEGE 100 EAST COLLEGE AVENUE PORTERVILLE, CA 93257	95-6006644	COMMUNITY COLLEGE	9,000.	0.			LUMINA (REACH) DEEP

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV. assistance appraisal, other) RIO HONDO CCD 3600 WORKMAN MILL ROAD WHITTIER, CA 90601 95-6006673 COMMUNITY COLLEGE 35,000 0 LUMINA (REACH) DEEP SANTA CLARITA CCD 26455 ROCKWELL CANYON ROAD SANTA CLARITA, CA 91355 95-2561360 COMMUNITY COLLEGE 18,000 0 LUMINA (REACH) DEEP SIERRA JOINT CCD 5100 SIERRA COLLEGE BLVD ROCKLIN, CA 95677 94-6031260 COMMUNITY COLLEGE 19,300 0 LUMINA (REACH) DEEP STATE CENTER CCD 1171 FULTON STREET, 5TH FLOOR FRESNO, CA 93721 94-1574802 COMMUNITY COLLEGE LUMINA (REACH) DEEP 53,000 0 COMPTON CCD LUMINA STRATEGIC 1111 EAST ARTESIA BOULEVARD, ATTN: ENROLLMENT MANAGEMENT COMMUNITY COLLEGE GRANT COMPTON, CA 90221 95-6004983 30,000 0 LONG BEACH CCD LUMINA STRATEGIC 4901 EAST CARSON STREET, MC Y14 ENROLLMENT MANAGEMENT LONG BEACH, CA 90808 COMMUNITY COLLEGE GRANT 95-2654140 30,000 0 MADERA COMMUNITY COLLEGE LUMINA STRATEGIC 30277 AVE 12 ENROLLMENT MANAGEMENT MADERA CA 93638 94-1574802 COMMUNITY COLLEGE 30 000 0 GRANT LUMINA STRATEGIC MIRACOSTA CCD ONE BARNARD DRIVE ENROLLMENT MANAGEMENT OCEANSIDE, CA 92056 95-6006662 COMMUNITY COLLEGE 30,000 0 GRANT RIO HONDO CCD LUMINA STRATEGIC 3600 WORKMAN MILL ROAD ENROLLMENT MANAGEMENT WHITTIER, CA 90601 95-6006673 COMMUNITY COLLEGE GRANT 30 000 0

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO MIRAMAR COLLEGE 10440 BLACK MOUNTAIN RD SAN DIEGO, CA 92126	95-2644299	COMMUNITY COLLEGI	30,000.	0.			LUMINA STRATEGIC ENROLLMENT MANAGEMENT GRANT
SANTIAGO CANYON COLLEGE 8045 EAST CHAPMAN AVENUE ORANGE, CA 92869	95-2696799	COMMUNITY COLLEGI	30,000.	0.			LUMINA STRATEGIC ENROLLMENT MANAGEMENT GRANT
SOUTH ORANGE COUNTY CCD 28000 MARGUERITE PARKWAY MISSION VIEJO, CA 92692	95-2479872	COMMUNITY COLLEGE	30,000.	0.			LUMINA STRATEGIC ENROLLMENT MANAGEMENT GRANT
STATE CENTER CCD 1171 FULTON STREET, 5TH FLOOR FRESNO, CA 93721	94-1574802	COMMUNITY COLLEGE	30,000.	0.			LUMINA STRATEGIC ENROLLMENT MANAGEMENT GRANT
FRESNO AREA WORKFORCE INVESTMENT CORP 2125 KERN STREET, SUITE 208 - FRESNO, CA 93721	77-0002095	WORKFORCE BOARD	138,710.	0.			LUMINA: HIGH ROAD RECOVERY GRANT
SAN BERNARDINO CCD 114 SOUTH DEL ROSA DRIVE SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGI	121,334.	0.			LUMINA: HIGH ROAD RECOVERY GRANT
SAN DIEGO WORKFORCE PARTNERSHIP INC - 9246 LIGHTWAVE AVENUE - SAN DIEGO, CA 92123	33-0660504	WORKFORCE BOARD	127,254.	0.			LUMINA: HIGH ROAD RECOVERY GRANT
STATE BUILDING & CONSTRUCTION TRADES COUNCIL OF CA - 1231 I STREET, SUITE 302 - SACRAMENTO, CA 95814	94-0896460	501(C) 5	83,334.	0.			LUMINA: HIGH ROAD RECOVERY GRANT
BUTTE COLLEGE FOUNDATION 3536 BUTTE CAMPUS DRIVE OROVILLE, CA 95965	94-3153995	501(C) 3	23,750.	0.			NATIVE AMERICAN STUDENTS GRANT

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Part II Continuation of Grants and Other	er Assistance to Do	mestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENDOCINO-LAKE CCD							
1000 HENSLEY CREEK RD							NATIVE AMERICAN STUDENTS
UKIAH, CA 95482	87-2147169	COMMUNITY COLLEGE	14,159.	0.			GRANT
DIVERGINE GIMY GOLLEGE							
RIVERSIDE CITY COLLEGE 4800 MAGNOLIA AVENUE							NATIVE AMERICAN STUDENTS
RIVERSIDE, CA 92506	33-0831357	COMMUNITY COLLEGE	6,250.	0.			GRANT
MIVEMBER, OH SESSO	33 0031337	COLLIGNITI COLLIG	. 0,230.				
STATE CENTER CCD							
1171 FULTON STREET, 5TH FLOOR							NATIVE AMERICAN STUDENTS
FRESNO, CA 93721	94-1574802	COMMUNITY COLLEGE	26,250.	0.			GRANT
WEST KERN CCD							L
29 EMMONS PARK DR.	05 2266401	GOLDANIEW GOLLEGI	0.750				NATIVE AMERICAN STUDENTS
TAFT, CA 93268	95-2266481	COMMUNITY COLLEGE	8,750.	0.			GRANT
BUTTE-GLENN CCD							
3536 BUTTE CAMPUS DRIVE							NURSING EDUCATION
OROVILLE, CA 95965	94-1637174	COMMUNITY COLLEGE	216,817.	0.			INVESTMENT FUND GRANT
CUESTA COLLEGE							
P.O. BOX 8106							NURSING EDUCATION
SAN LUIS OBISPO, CA 93403-8106	52-2018681	COMMUNITY COLLEGE	126,453.	0.			INVESTMENT FUND GRANT
RIO HONDO CCD							
3600 WORKMAN MILL ROAD							NURSING EDUCATION
WHITTIER, CA 90601	95-6006673	COMMUNITY COLLEGE	78,730.	0.			INVESTMENT FUND GRANT
,			7				
TAFT COLLEGE FOUNDATION							
29 COUGAR COURT							NURSING EDUCATION
TAFT, CA 93268	43-2023035	501(C) 3	30,000.	0.			INVESTMENT FUND GRANT
DUMME OF END COD							
BUTTE-GLENN CCD 3536 BUTTE CAMPUS DRIVE							UPSKILL CALIFORNIA
OROVILLE, CA 95965	94-1637174	COMMUNITY COLLEGE	518,119.	0.			UTILITY LINE TRAINING
	1 31 103/1/4		510,117.	<u> </u>	l	<u> </u>	DIIDIII DINE IRAINING

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAVEY RESOURCE GROUP P.O. BOX 74142 CLEVELAND, OH 44194-4142	82-1948528	CORPORATION	158,606.	0.			UPSKILL CALIFORNIA UTILITY LINE TRAINING
EL CAMINO COLLEGE FOUNDATION 16007 CRENSHAW BLVD TORRANCE, CA 90506	95-3874302	501(C) 3	52,020.	0.			UPSKILL CALIFORNIA UTILITY LINE TRAINING
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA 95630	94-1576340	COMMUNITY COLLEGE	54,952.	0.			UPSKILL CALIFORNIA UTILITY LINE TRAINING
KERN CCD 3000 COLLEGE HEIGHTS BLVD RIDGECREST, CA 93555	95-6006644	COMMUNITY COLLEGE	15,786.	0.			UPSKILL CALIFORNIA UTILITY LINE TRAINING
MENDOCINO-LAKE CCD 1000 HENSLEY CREEK RD UKIAH, CA 95482	87-2147169	COMMUNITY COLLEGE	26,773.	0.			UPSKILL CALIFORNIA UTILITY LINE TRAINING
SAN BERNARDINO CCD 114 SOUTH DEL ROSA DRIVE SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGE	37,275.	0.			UPSKILL CALIFORNIA UTILITY LINE TRAINING
SEQUOIAS CCD 915 S. MOONEY RD. VISALLA, CA 93277	94-6003004	COMMUNITY COLLEGE	26,565.	0.			UPSKILL CALIFORNIA UTILITY LINE TRAINING
CRAFTON HILLS COLLEGE 11711 SAND CANYON ROAD YUCAIPA, CA 92399	95-6002754	COMMUNITY COLLEGE	20,000.	0.			VISION ALIGNED REPORTIN TOOL IMPLEMENTATION GRA
FRESNO CITY COLLEGE 1101 EAST UNIVERSITY AVENUE FRESNO, CA 93741	94-1574802	COMMUNITY COLLEGE	20,000.	0.			VISION ALIGNED REPORTIN TOOL IMPLEMENTATION GRA

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV. assistance appraisal, other) LAS POSITAS COLLEGE 3033 COLIER CANYON RD. VISION ALIGNED REPORTING LIVERMORE, CA 94550 94-1670563 COMMUNITY COLLEGE 20,000 0 TOOL IMPLEMENTATION GRANT MADERA COMMUNITY COLLEGE 30277 AVE 12 VISION ALIGNED REPORTING MADERA, CA 93638 94-1574802 COMMUNITY COLLEGE 20,000 0 TOOL IMPLEMENTATION GRANT RIVERSIDE CITY COLLEGE 4800 MAGNOLIA AVENUE VISION ALIGNED REPORTING RIVERSIDE, CA 92506 33-0831357 COMMUNITY COLLEGE 20,000 0 TOOL IMPLEMENTATION GRANT AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DRIVE YESS: INDEPENDENT LIVING SACRAMENTO, CA 95841 94-1576340 COMMUNITY COLLEGE PROGRAM GRANT 13,702 0 BUTTE-GLENN CCD 3536 BUTTE CAMPUS DRIVE YESS: INDEPENDENT LIVING OROVILLE, CA 95965 COMMUNITY COLLEGE PROGRAM GRANT 94-1637174 29,519 0 CUESTA COLLEGE P.O. BOX 8106 YESS: INDEPENDENT LIVING COMMUNITY COLLEGE PROGRAM GRANT SAN LUIS OBISPO, CA 93403-8106 52-2018681 29,682 0 HARTNELL CCD 411 CENTRAL AVENUE YESS: INDEPENDENT LIVING SALINAS, CA 93901 77-0086025 COMMUNITY COLLEGE 6 076 0 PROGRAM GRANT IMPERIAL CCD 380 EAST ATEN RD. YESS: INDEPENDENT LIVING IMPERIAL, CA 92251 95-6120642 COMMUNITY COLLEGE 23,931 0 PROGRAM GRANT LONG BEACH CCD YESS: INDEPENDENT LIVING 4901 EAST CARSON STREET, MC Y14 LONG BEACH, CA 90808 95-2654140 COMMUNITY COLLEGE 7 679 PROGRAM GRANT 0

Part II Continuation of Grants and Othe		Theorie Organizations	ana Bomeoue a			1	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES CITY COLLEGE							
FOUNDATION - 855 NORTH VERMONT							YESS: INDEPENDENT LIVING
AVENUE - LOS ANGELES, CA 90029	95-6207819	501(C) 3	15,479.	0.			PROGRAM GRANT
MT. SAN ANTONIO CCD							
1100 NORTH GRAND AVENUE							YESS: INDEPENDENT LIVING
WALNUT, CA 91789	95-6002131	COMMUNITY COLLEGE	17,147.	0.			PROGRAM GRANT
RIO HONDO CCD							
3600 WORKMAN MILL ROAD							YESS: INDEPENDENT LIVING
WHITTIER, CA 90601	95-6006673	COMMUNITY COLLEGE	9,375.	0.			PROGRAM GRANT
SAN BERNARDINO VALLEY COLLEGE							
701 SOUTH MOUNT VERNON AVENUE							YESS: INDEPENDENT LIVING
SAN BERNARDINO, CA 92410	95-6002754	COMMUNITY COLLEGE	14,052.	0.			PROGRAM GRANT
SAN JOAQUIN DELTA CCD							
5151 PACIFIC AVENUE							YESS: INDEPENDENT LIVING
STOCKTON, CA 95207	94-1044400	COMMUNITY COLLEGE	20,325.	0.			PROGRAM GRANT
SANTA ANA COLLEGE							
1530 WEST 17TH STREET							YESS: INDEPENDENT LIVING
SANTA ANA, CA 92706	95-2696799	COMMUNITY COLLEGE	25,318.	0.			PROGRAM GRANT
SEQUOIAS CCD							
915 S. MOONEY RD.							YESS: INDEPENDENT LIVING
VISALLA, CA 93277	94-6003004	COMMUNITY COLLEGE	19,044.	0.			PROGRAM GRANT
SONOMA COUNTY CCD							
1501 MENDOCINO AVENUE							YESS: INDEPENDENT LIVING
SANTA ROSA, CA 95401	94-6033759	COMMUNITY COLLEGE	20,677.	0.			PROGRAM GRANT
WOODLAND COMMUNITY COLLEGE							
425 PLUMAS BLVD, SUITE 200							YESS: INDEPENDENT LIVING
YUBA CITY, CA 95991	68-0447767	COMMUNITY COLLEGE	16,056.	0.			PROGRAM GRANT

Schedule I (Form 990) COLLEGES							8-0412350 Page
Part II Continuation of Grants and Oth	ner Assistance to Do	omestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	ırt II.)	<del> </del>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOGENIEN GOD							
YOSEMITE CCD							WEGG, INDEDENDENM I TUTNO
2201 BLUE GUM AVE.	52-1566989	COMMINITELY COLLECT	6 025	0.			YESS: INDEPENDENT LIVING
MODESTO, CA 95358	52-1566969	COMMUNITY COLLEGE	6,935.	٠.			PROGRAM GRANT
YUBA COLLEGE							
425 PLUMAS BLVD, SUITE 200,							YESS: INDEPENDENT LIVING
YUBA CITY, CA 95991	68-0447767	COMMUNITY COLLEGE	9,204.	0.			PROGRAM GRANT
			-,				

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>(b)</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
ARMADUKE AWARD WINNER	2	3,000.	0.		
EYA AWARD	4	3,000.	0.		
EXEMPLARY AWARD	1	4,000.	0.		
TUDENT LEADERSHIP AWARD	4	5,000.	0.		
TODENT BEADEROUTT AWARD	*	3,000.	0.		
STANBACK STROUD DIVERSITY AWARD	1	5,000.	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.

Page 2

(a) Type of grant or assistance (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance (d) Amount of non-cash ass	, ago
4. 5,000. 0.	ash assistance
1AYWARD AWARD	

## 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.

2023

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number 68-0412350

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
3	Indicate which, if any, of the following the 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.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X 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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	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:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	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	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

68-0412350 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.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KEETHA MILLS	(i)	517,834.	65,000.	0.	89,005.	5,945.	677,784.	0.
CEO/PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MELISSA CONNER	(i)	290,693.	50,000.	0.	54,080.	26,169.	420,942.	0.
CHIEF ADVANCEMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOSEPH QUINTANA	(i)	305,691.	50,000.	0.	54,080.	9,501.	419,272.	0.
CHIEF OPERATIONS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANDREA MEYER	(i)	246,680.	30,000.	0.	20,352.	26,169.	323,201.	0.
CORPORATE SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JORGE SALES	(i)	237,399.	30,000.	0.	42,133.	9,501.	319,033.	0.
VICE PRESIDENT, PROGRAM DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) SCOTT TRAVASOS	(i)	246,680.	20,000.	0.	19,334.	26,169.	312,183.	0.
CHIEF FINANCIAL STRATEGY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SANDRA FRIED	(i)	232,632.	30,000.	0.	18,860.	16,151.	297,643.	0.
VICE PRESIDENT STUDENT SUCCESS CENTE	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) BRYAN MILLER	(i)	243,486.	30,000.	0.	19,152.	0.	292,638.	0.
VICE PRESIDENT COMMUNICATIONS AND TE	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) IRIS AGUILAR	(i)	202,132.	20,000.	0.	35,720.	7,355.	265,207.	0.
EXECUTIVE DIRECTOR, EQUITY AND COMMU	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) TIMOTHY ALDINGER	(i)	194,744.	20,000.	0.	17,742.	27,552.	260,038.	0.
EXECUTIVE DIRECTOR OF WORKFORCE DEVE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

## FOUNDATION FOR CALIFORNIA COMMUNITY

Schedule J (Form 990) 2023	COLLEGES	68-0412350	Page 3
Part III Supplemental Information			
Provide the information, explanation	n, 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 inform	ation.

## SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

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 Form 990-EZ.

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

FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

2023
Open to Public Inspection

OMB No. 1545-0047

Employer identification number 68-0412350

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

LAUNCHED ENTERPRISE AND PROCUREMENT SERVICES, WHICH CATERS TO THE

UNIQUE PURCHASING NEEDS OF EDUCATION INSTITUTIONS AND GOVERNMENT

AGENCIES THREE DISTINCT SECTORS - COLLEGEBUYS, SCHOOLBUYS, AND

CIVICBUYS - WHILE ENSURING COST-EFFECTIVE SOLUTIONS AND SPECIALIZED

SUPPORT. ACHIEVED GROWTH AND INAUGURATED NEW PROGRAMS ACROSS OUR SIX

AREAS OF IMPACT INCLUDING SUPPORT OF PROJECTS WORKING TOWARDS

ACCELERATED PATHWAYS FOR INDIVIDUALS TO BECOME REGISTERED NURSES, THE

CREATION OF NEW AND ENHANCED TOOLS FOR CLINICAL TRAINING AND HELPING

EIGHT CAMPUSES IMPLEMENT A "CERTIFIED WELLNESS COACH" TRAINING PROGRAM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SYSTEMS SUPPORT & SERVICES (INCLUDES COLLEGEBUYS): DISTRIBUTE MILLIONS OF DOLLARS IN SCHOLARSHIPS AND THOUSANDS IN EMERGENCY AID FOR COMMUNITY COLLEGE STUDENTS TO REMOVE FINANCIAL BARRIERS AND PROVIDE SUPPORT IN TIMES OF RECOVERY FROM NATURAL DISASTERS, ECONOMIC DISRUPTION, OR OTHER UNIMAGINED CHALLENGES. DEVELOP AND MANAGE SYSTEMWIDE TOOLS, RESOURCES, AND SERVICES, AND PROVIDE A HUB FOR COLLABORATION FOR COLLEGES AND MISSION-ALIGNED PARTNERS TO NAVIGATE AND COORDINATE WITHIN A LARGE AND DECENTRALIZED SYSTEM. OPERATE THE AGGREGATE PURCHASING PROGRAM ON BEHALF OF THE CALIFORNIA COMMUNITY COLLEGES, WHICH PROVIDES HUNDREDS OF MILLIONS IN COST SAVINGS TO COLLEGES TO BE REINVESTED IN STUDENT SUCCESS, AND TO STUDENTS TO ENSURE THEY HAVE THE TECHNOLOGY AND EDUCATIONAL RESOURCES THEY NEED TO LEARN. PROVIDE FISCAL SPONSORSHIP AND MANAGEMENT SERVICES TO MISSION-ALIGNED PARTNERS TO HELP INCUBATE, SCALE, AND SUSTAIN CREATIVE ENDEAVORS TO

Employer identification number 68-0412350

IMPROVE EDUCATIONAL OPPORTUNITIES AND OUTCOMES FOR ALL CALIFORNIANS.

EXPENSES \$ 28,057,895. INCL GRANTS OF \$ 11,083,822. REVENUE \$ 27,902,419.

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:

N/A - NO SUCH COMMITTEES

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 KEY EXECUTIVE STAFF RECEIVE A
COPY OF THE CONFLICT OF INTEREST POLICY AND ARE REQUIRED TO SUBMIT AN
ANNUAL DISCLOSURE STATEMENT. 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

2024, 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

Schedule O (Form 990) 2023 Page **2** 

Schedule O (Form 990) 2023	Page 2
Name of the organization FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Employer identification number 68-0412350
MARKET DATA OBTAINED FROM SIX DIFFERENT INDUSTRY	SOURCES.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIV	ING COPY OF FORM 990:
CA,MI,WA,WI,IL,CO,AR,NC,PA,MN,DC,HI,FL,VA,NV,MA,O	R,NM,OH,NY,NH,NJ,SC,GA,MD
TN, AL, AK, KS, KY, ME, ND, OK, WV, CT, RI, UT	
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 PU	BLIC UPON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER CONSULTANTS:	
PROGRAM SERVICE EXPENSES	17,101,676.
MANAGEMENT AND GENERAL EXPENSES	2,405,818.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	19,507,494.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G,	COL A 19,507,494.
FORM 990, PART XII, LINE 2C	
NEITHER THE PROCESS FOR OVERSIGHT OF THE FINANCIA	L STATEMENT AUDIT NOR
THE PROCESS FOR THE SELECTION OF AN INDEPENDENT A	CCOUNTANT HAS CHANGED
FROM THE PRIOR YEAR.	