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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

▶The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2011 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable CALIFORNIA BLACK CHAMBER OF COMMERCE FO Doing Business As Address change 68-0416294 Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change Initial return 2951 SUNRISE BLVD City or town, state or country, and ZIP + 4 Terminated RANCHO CORDOVA CA 95670 G Gross receipts \$ 570 097 Amended return F Name and address of principal officer Application pending H(a) Is this a group return for affiliates? AUBRY STONE 2951 SUNRISE BLVD, RANCHO CORDOVA , CA 95 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status X 501(c)(3)) (insert no) 4947(a)(1) or Website: ► CALBCC ORG H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association Other ▶ L Year of formation M State of legal domicile CA Part I Summary 1 Briefly describe the organization's mission or most significant activities The specific purpose of the Foundation is to make grants, loans, or other distributions exclusively to the California Black Activities & Governance Chamber of Commerce, Inc. and to operate exclusively for charitable educational and research purposes This organization is a supporting organization that is operated, Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a). Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 **Current Year** scanned Sep. 0 7 2012 8 Contributions and grants (Part VIII, line 1h). 170,663 168,490 Program service revenue (Part VIII-line-29)__ 9 155,096 401.607 Investment income (Part VIII, column (A) thes 3.4 and 7d 10 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A) line 12) 325,759 570,097 13 Grants and similar amounts paid (Part IX, Column (A), lines 1-32. 402,000 14 Benefits paid to or for members (Part X, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits Part-IX column (A), lines 5-10). 0 16a Professional fundraising fees (Part IX, column (A), line 11e). Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 360,747 26,203 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 360,747 428.203 19 Revenue less expenses. Subtract line 18 from line 12 -34.988 141,894 Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16). 10.355 152,249 21 Total liabilities (Part X. line 26). 22 Net assets or fund balances Subtract line 21 from line 20 10,355 152,249 Part II Signature_Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sian Signature of officer 8-16-12 Here YY STON Type or print name and title Print/Type preparer's name Preparer's signature Date Check X Paid self-employed JERRY MCCLAIN, C P A P01439748 **Preparer** ► MCCLAIN ACCOUNTING SERV Firm's EIN > 557-66-1833 **Use Only** Firm's address ► 2201 ARENA BLVD #3204 SACRAMENTO, CA 95834 (916)295-1137 Phone no May the IRS discuss this return with the preparer shown above? (see instructions). X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

(HTA)

Form **990** (2011)

rm 9	990 (2011) CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION	<u>68-0416294</u>	Page 2
Pa	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		. [_]
	Briefly describe the organization's mission:		
	The mission of the Foundation is to admister Foundation assets and income exclusively for		
	charitable purposes		
	3.00.00.00.00.00.00.00.00.00.00.00.00.00		
	-,		
2	Did the organization undertake any significant program services during the year which were not li	isted on	
•	the prior Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O	100	<u> </u>
,	Did the organization cease conducting, or make significant changes in how it conducts, any progr	ram	
3	services?		X No
		res	NU
	If "Yes," describe these changes on Schedule O		. بما الم
1	Describe the organization's program service accomplishments for each of its three largest program		
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are require		OT
	grants and allocations to others, the total expenses, and revenue, if any, for each program service	е геропеа.	
ła	(Code.) (Expenses \$ 414,000 including grants of \$ 402,000) ((Revenue \$56	4,068)
	The specific purpose of the Foundation is to make grants, loans, or other distributions		
	exclusively to the California Black Chamber of Commerce, Inc. and to operate exclusively for		
	charitable, educational, and research purposes. In addition, provide academic scholarships to		
	qualified ındividuals.		
		· · · · · · · · · · · · · · · · · ·	
lb.	(Code.) (Expenses \$ 0 including grants of \$ 0) ((Povonuo \$	0.1
, LU			
		•	
	.,		
łc	(Code) (Expenses \$ 0 including grants of \$ 0) ((Revenue \$	0.)
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	.,		
د. 1	Other program converse (Decembe in Cabadula O.)		
ld	- 1 0 ,	0.1	
_	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
le	Total program service expenses ► 414,000		

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," 1 $\overline{\mathsf{x}}$ 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. 5 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 Χ 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." 8 Χ Did the organization report an amount in Part X, line 21; 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," Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D. Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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 c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Х 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 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. Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E... Χ 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Х 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)....... 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . 19 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?

Checklist of Required Schedules (continued) Part IV No Yes Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 Х 23 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 Schedule K If "No," go to line 25 . . . 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Х 25a 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part III. 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28a Х b A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L. Part IV . 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M. 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Parts II. 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 35a **b** 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 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2011) CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION 68-0416294 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V No Yes Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return. If at least one is reported on line 2a, did the organization file all required federal employment tax returns?. Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? . 3a Х If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . C Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . b 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year . . . d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? е 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . 8 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? а 9a b Did the organization make a distribution to a donor, donor advisor, or related person? X 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12..... 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 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. 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 Enter the amount of reserves on hand C . . Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

om 990 (2011)	CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sche

	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No"
•	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See	instructions :
	Check if Schedule O contains a response to any question in this Part VI	X

	Officer in Confeder Contains a response to any question in this 1 art VI.	<u>_</u>	•	
Sect	ion 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 .	4		
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
-	any other officer, director, trustee, or key employee?	2		X
•				 ^
3	Did the organization delegate control over management duties customarily performed by or under the direct	۱.		.,
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<u> </u>		<u> </u>
	stockholders, or persons other than the governing body?	7.		
•	· · · · · · · · · · · · · · · · · · ·	7b_	⊗ ⁄,	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	72.45	34 35	[5]
	the year by the following	1. 24 miles		1 23 6 7 8
а	The governing body?	8a	X	
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 reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)		
			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 chapters,	100		_
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	404	~	
44-		10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.	11a	ta:	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	***************************************	<u> </u>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	L
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Х
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by	(3.45)	.31	£ **,
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			3
_	The organization's CEO, Executive Director, or top management official	h	* > 2"	
a	· · · · · · · · · · · · · · · · · · ·	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1, 35	,	ŀ
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	-4, Ì		
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	110		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	18		
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5016)	C)(3)~	Oply	
10	available for public inspection. Indicate how you made these available. Check all that apply	₀₎₍₃₎₈	Orny)	1
	Own website Another's website X Upon request	_		
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest	t		
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	е		
	organization: ▶ DELORES THOMPSON (916) 463-0	179		
	2951 SUNRISE BLVD, RANCHO CORDOVA, CA 95670			 .

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Form 990 (2011)	CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION	00-0410294	Page
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated	
	Employees, and Independent Contractors		_
•	Check if Schedule O contains a response to any question in this Part VII.		

Section A.	Officers.	Directors.	Trustees,	Key Employees.	and Highest Com	pensated Employees

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unles er an	Pos neck ss pe d a d	rson	e than o is both or/truste	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) ED PHILLIPS DIR	2.00	х						0	0	0
(2) ALANA TROUTT DIR	2 00	х						0	_ 0	0
(3) EDWIN LOMBARD DIR	2.00	х						0	0	0
(4) TARA GRAY DIR	2 00	Х						0	0	
(5) MARK HARRIS DIR	2 00							0	0	0
(6) AUBRY STONE PRES	40.00			x				0	0	
.(7)										
(8)										
(9)	 .			 						
(10)										
(11)			<u> </u>							
(12)				\vdash					-	
(13)										
(14)										

	art VII Section A. Officers, Directors, Tr								Compensated		es (cor			ge C
	(A) (B) Name and title Average hours per					c) sition more erson	e than is both	one h an	(D) Reportable compensation	(E) Reportable compensation	ble ation	Est	(F) timated count of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organizat (W-2/1099-	ons	comp fro orga and	other ensation the nization related nization	on d
(15)						-								
(16)		· · · · · · · · · · · · · · · · · · ·										_		
(17)		-										_	 .	
(18)														-
(19)													_	
(20)		•										-		
(21)														
(22)														
(23)														
(24)														
(25)														
1b c d	Total from continuation sheets to Part VII, S Total (add lines 1b and 1c).					٠.		> > >	0		0 0 0			(
2	Total number of individuals (including but not reportable compensation from the organization	limited to those	listed	d ab	ove 0	e) w	ho re	cen	ved more than \$	3100,000 o	f			
3	Did the organization list any former officer, diremployee on line 1a? If "Yes," complete Sche					yee	e, or I	nigh	nest compensate	ed	**************************************	3	Yes	No X
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual.	•							•			4		×
5	Did any person listed on line 1a receive or according services rendered to the organization? If "									ndividual			(yev	X
Sec	tion B. Independent Contractors	ree, complete	00110	uunc	, , ,		34077	per.		<u>: · · · · </u>				<u>^</u>
1	Complete this table for your five highest comp compensation from the organization. Report c year											n's tax		
	(A) Name and business add	ress							(B) Description of se	rvices	c	(C) Compens		
								_						(
														
								\vdash						
			.,											
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the		mited ►	to t	hos	e li:	sted : 0		ve) who receive	ed				ر الإيانة

Pari	t VIII	Statement of Revenue							
	•		ţ			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts Its	1a	Federated campaigns		1a	0			*	
Grants mounts	ь	Membership dues		1b	6,029	1			
Θ, Ę	c	Fundraising events		1c	0,320				
Gifts, ilar An	ď	Related organizations		1d	- 0				
ē ē	u	-	-		0	1			
Sir	e	Government grants (contribution		1e	<u> </u>				
utio er (T	All other contributions, gifts, gran	nts, and						
혈동		similar amounts not included abo		1f	162,461				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in li	nes 1a-1f	\$	0				
<u>8 0</u>	h	Total. Add lines 1a-1f		<u></u>	<u></u> ▶	168,490			
e					Business Code				
Ven	2a	PROGRAM SERVICE FEES			900099	298			
Re		DUES		i	900099	0			
ice		SPECIAL EVENTS			900099	399,200			
ē		ADJUSTMENT TO REVENUES			900099	2,109			
S	_					2,100			
Program Service Revenue	f	All other program service revenu				, n	**-	·	
Pro					▶	401 607	* Off War 2, 4		
	, 4				• • • • •	401,607	\$38.64.8480; 1° C. 5	' 992/2##1126s.,	
	3	Investment income (including div	videnas, inte	eres	t, and	_			
		other similar amounts)	•			0			
	4	Income from investment of tax-e	xempt bond	pro	ceeds >	0			
	5	Royalties			<u>.</u>	0			
			(ı) Real		(II) Personal			A SA	
	6a	Gross rents						79416	
	b	Less: rental expenses							
	С	Rental income or (loss)		0	0	M. Challe rom	A STATE OF THE STA		
	d	Net rental income or (loss)			•	Ō			
	7a	Gross amount from sales of	(ı) Securitie	s	(II) Other	TO SEE COMMON CO.	. 4/20/13/19/04/19		
		assets other than inventory.		0	0				
	ь	Less cost or other basis							
		and sales expenses		0	l o				
	c	Gain or (loss)		0					
	ď	Net gain or (loss)	-			<u> </u>			
	_	1101 gam or (1000) :		•		, , , , , , , , , , , , , , , , , , ,	KONTANTANTANTANTANTANTANTANTANTANTANTANTAN	To proper the second second	
ne	R ₂	Gross income from fundraising							
eu	Va	events (not including \$	0						
ě,		of contributions reported on line							, · · · · · · · · · · · · · · · · · · ·
Œ		•	,			14			, ''.á. ''.'.
Other Revenue		See Part IV, line 18		a	0	7 · · · · · · · · · · · · · · · · · · ·		, ag ²⁷ 1	
ō	t .	Less direct expenses .			0				,
		Net income or (loss) from fundra	•	3	· · · · •	0	V V V		, , , , , , , , , , , , , , , , , , , ,
	9a	Gross income from gaming activ				f.,			
		See Part IV, line 19		а	0	_ ^			·
		Less direct expenses		b	0				
		Net income or (loss) from gamin	g activities		<u> ▶</u>	0			
	10a	Gross sales of inventory, less							
		returns and allowances .		а	0				
	b	Less: cost of goods sold		b	0				u
		Net income or (loss) from sales			•	0			
		Miscellaneous Revenue			Business Code				
	11a					0			
,	ь					0	 		
	~					0	<u> </u>		
	~	All other revenue				0		 	
	e	Total. Add lines 11a–11d				0		c	
	12	Total revenue. See instructions		•		570,097		0	0
	1.14	Total leveline. Occ iligitarilotts			–	J 570,097	1 U	_ 0	. 0

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.	All other organizations must complete column (A) but are
not required to complete columns (B), (C), and (D)	

Do not include amounts reported on ilnes 6b, 7b, 8b, 9b, and 10b of Part VIII. 1 Grants and Other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to governments and organizations in the United States. See Part IV, line 22 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to individuals outside the United States See Part IV, line 20 and 16 See Part IV, lines 15 and 16 See Part IV, lines 15 and 16 See Part IV, lines 15 and 16 See Part IV, lines 16 See Part IV, lines 17 See Part IV, lines 17 See See Part IV, lines 18 See See Part IV, lines 19 See See Part IV, lines 19 See See Part IV, lines 19 See See See See Part IV, lines 19 See See See See Part IV, lines 19 See See See See See See See See See Se		Check if Schedule O contains a response to any	question in this Pa	rt IX		🗌
organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22. Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation to the current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, Compensation officers,		8b, 9b, and 10b of Part VIII.		Program service	Management and	Fundraising
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1					
United States. See Part IV, Ine 22. Grants and other assistance to governments, organizations, and other assistance to governments, organizations, and nidwiduals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(h(11)) and persons described in section 4958(h(11)) and p	_		387,000	387,000		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 8 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Pension plan accrusts and contributions (include section 401(k) and 403(b) employer contributions) 9 Other salaries and wages 9 Pension plan accrusts and contributions (include section 401(k) and 403(b) employer contributions) 10 Payroll taxes 10 O O O O O O O O O O O O O O O O O O O	2					
organizations, and individuals outside the United States See Part IV, lines 15 and 16 and 16 benefits paid to or for members compensation of current officers, directors, trustees, and key employees compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8) compensation not included above, to disqualified persons described in section 4958(f)(3)(8) compensation not included above, to disqualified persons described in section 4958(f)(3)(8) compensation of 16 (f)(4) and 403(f) and 403(f) and 403(f) and 403(f) and 403(f) benployer contributions) compensation of 16 (f) and 403(f) and 403(f) benployer contributions) compensation of 17 and 40 compensation of 18 and 40 compensation of 40	_	·	15,000	15,000		
United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4956(f)(1) and persons (as defined under section 4956(f)(1) and persons (described in section 4956(f)(1) and persons (described in Section 4956(f)(3)(b). Other salaries and wages Pension plan accruats and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Person plan accruats and contributions (include section 401(k) and 403(b) employer contributions) Unter employee benefits Person plan accruats and contributions (include section 401(k) and 403(b) employer contributions) Unter employee benefits Person plan accruats and contributions (include section 401(k) and 403(b) employer contributions) Unter employee benefits Payroll taxes O Unter services (non-employees). Management. O Legal Advantagement. O Unter services (non-employees). Adventising and promotion. 10,000 10,000 10,000 10,000 10,000 10,000 11	3					
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4956()(1)) and persons described in section 4956()(3)(8). 9 Other salaries and wages 10 Pension plan accruals and contributions (include section 401(k) and 401(k) pemployer contributions) 10 Payroll taxes 11 Person of taxes 12 Payroll taxes 13 Pees for services (non-employees). 14 Management 15 Legal 16 C Accounting 1 1,000 1 1,0						
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trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(1)) and persons described in section 4958(p(1)) and persons described in section 4958(p(13)(B)) Person plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Operating taxes O			0			
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8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 0 0 11 Fees for services (non-employees). a Management. b Legal 0 1,000 1,000 d Lobbying. 0 1,000 1,000 d Lobbying. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7			-	 -	
section 401(k) and 403(b) employer contributions) Other employee benefits O						
9 Other employee benefits	O					
10	q	Other employee benefits				
11 Fees for services (non-employees). a Management b Legal c Accounting d Lobbyling. e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other g Other d Advertising and promotion 11,500 11						
a Management .						 -
b Legal			ام			
C. Accounting 1,000 1,0	-					·
d Lobbying Professional fundraising services. See Part IV, line 17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		<u>, </u>			1 000	
Professional fundraising services. See Part IV, line 17. 0 0	d				1,000	
f Investment management fees 0 0 1 1,500	е					
Q Other	f				· · · · · · · · · · · · · · · · · · ·	
11,500	g	_	0		· · · · · · · · · · · · · · · · · · ·	
13 Office expenses 12,419 12,419 14 Information technology 0 15 Royalties 0 16 Occupancy 0 17 Travel 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 0 11 Interest 0 12 Payments to affiliates 0 12 Depreciation, depletion, and amortization 0 0 0 12 Depreciation, depletion, and amortization 0 0 0 10 Insurance 0 10 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 1 TAXES 10 10 2 C GRANTS TO OTHER ORGANIZATIONS 0 4 O 2 All other expenses 10 2 All other expenses 10 3 All other expenses 10 4 O 5 All other expenses 10 5 All other expenses 10 5 O 6 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here			11,500	11.500		
Information technology	13				12,419	· · · · · · · · · · · · · · · · · · ·
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 1 TAXES 10 10 10 10 10 11 CONTRACTS - PROGRAM RELATED 11,274 12,74 12,74 13,419 10 10 11 10 11 10 12 10 13 10 14 10 15 10 16 10 17 10 18 10 10 19 10 1	14			-	,	
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 1 TAXES 10 10 10 10 10 11 CONTRACTS - PROGRAM RELATED 11,274 12,74 12,74 13,419 10 10 11 10 11 10 12 10 13 10 14 10 15 10 16 10 17 10 18 10 10 19 10 1	15		0			
Payments of travel or entertainment expenses for any federal, state, or local public officials. Conferences, conventions, and meetings. Interest. Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) TAXES 10 CONTRACTS - PROGRAM RELATED CRANTS TO OTHER ORGANIZATIONS All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here Interest O 10 10 10 10 10 10 10 10 10	16		0			
for any federal, state, or local public officials .	17	Travel	0			
19 Conferences, conventions, and meetings 0 Interest 0 Insurance 0 Insurance 0 Insurance 0 Insurance 0 Insurance 0 Insurance Interest Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O Interest 1 Interest	18					
20 Interest			0			
Payments to affiliates Depreciation, depletion, and amortization Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) TAXES TONTRACTS - PROGRAM RELATED GRANTS TO OTHER ORGANIZATIONS All other expenses Total functional expenses. Add lines 1 through 24e All other expenses Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here I o 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	19		0			
Depreciation, depletion, and amortization 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		la contraction of the contractio				
23		· ·				
Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a TAXES 10 10 CONTRACTS - PROGRAM RELATED 1,274 1,274 C GRANTS TO OTHER ORGANIZATIONS 0 e All other expenses 7 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				0	0	0
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c GRANTS TO OTHER ORGANIZATIONS d e All other expenses O 25 Total functional expenses. Add lines 1 through 24e 428,203 414,784 13,419 0 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	-					
d 0 0 e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 428,203 414,784 13,419 0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if	_			1,2/4		
e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		OWNER OF THE CONSTRUCTIONS				·
Total functional expenses. Add lines 1 through 24e 428,203 414,784 13,419 0 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if		All other expenses				·····
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	_			414 704	40.440	
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if			420,203	414,704	13,419	0
from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if						
fundraising solicitation. Check here ▶ ☐ if						
<u> </u>						
		following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** (A) (B) Beginning of year End of year 10.355 1 152.249 2 2 Savings and temporary cash investments . . . 3 3 ol 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . 6 Notes and loans receivable, net . ol 7 Inventories for sale or use . 8 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | Less: accumulated depreciation . . . b 10b 10c 0 11 Investments—publicly traded securities. ol 11 0 12 Investments—other securities. See Part IV, line 11 0 12 0 13 Investments—program-related. See Part IV, line 11 . . . 0 13 0 14 ol 14 0 Other assets. See Part IV, line 11 . 15 nΙ 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 10.355 16 152,249 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D. 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 ol 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 25 0 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here > X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 10.355 27 152,249 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds . 32 32 33 10,355 33 152,249 Total liabilities and net assets/fund balances 10,355 152,249

Form 9	990 (2011) CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION	ϵ	8-0416294	Pag	ge 12
Par					
	Check if Schedule O contains a response to any question in this Part XI	<u>· · · </u>	<u> </u>	·-	Ш.
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	1	570	0,097
2	Total expenses (must equal Part IX, column (A), line 25)	2			3,203
3	Revenue less expenses Subtract line 2 from line 1	3			,894
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4),355
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		152	2,249
Part	Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		·		5
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O	า	<i>244</i> .	;	. *
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		8%,		٠, ا
	issued on a separate basis, consolidated basis, or both				î.
	Separate basis Consolidated basis Both consolidated and separate basis		`~;`		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		· · ·		 ^
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		зь		

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ►See separate instructions. Employer identification number

ALIF			COMMERCE FOUNDA							116294		
Part			narity Status (All org						struction	IS.		
			dation because it is: (Fo		_		•	•				
1 [==		urches, or association of			ed in sec	tion 170	(b)(1)(A)(i).			
2	A school	described in secti	on 170(b)(1)(A)(ii). (A	ttach Sch	edule E.)							
3	A hospita	or a cooperative	hospital service organi	zation de	scribed in	section	170(b)(1)	(A)(iii).				
4 [A medica	research organiz	ation operated in conju	ınctıon wi	th a hospi	ital descri	bed in se	ction 170	(b)(1)(A)	(iii). En	ter the	
_	'	name, city, and s										
5 [or the benefit of a colle (Complete Part II.)	ge or univ	ersity owi	ned or op	erated by	a govern	mental ur	nit desc	ribed	
6	A federal,	state, or local go	vernment or governme	ntal unit d	described	in sectio	n 170(b)(1)(A)(v).				
7 [lly receives a substanti)(1)(A)(vi). (Complete		its suppor	rt from a (governme	ental unit o	or from th	e genei	al pub	lic
8	A commu	nity trust describe	d in section 170(b)(1)	(A)(vi). (C	Complete I	Part II)						
9 [X An organi receipts fi support fr	zation that norma rom activities relat om gross investm	lly receives: (1) more the to its exempt function its exempt function ent income and unrelain after June 30, 1975	han 33 1/3 ons—sub ted busin	3% of its s ject to cer ess taxab	support fro tain exce le income	ptions, ar e (less sec	nd (2) no rection 511	nore thar	33 1/3	% of it	
10 [An organi	zation organized	and operated exclusive	ely to test	for public	safety S	ee sectio	n 509(a)(4).			
11 [purposes	of one or more pu	and operated exclusive ublicly supported organ aat describes the type o	izations d	described	ın section	509(a)(1) or section	on 509(a)	(2). See	ne e secti	on
		pel b	Type II c	_	e III–Func					vpe III-	-Other	
e [persons o		fy that the organization ion managers and othe (2).									ion
f			a written determination	n from the	RS that	it is a Tvo	e I. Type	II. or Tvo	e III supp	ortina		
		on, check this box								g		
g	Since Aug	gust 17, 2006, has	the organization acce	pted any	gift or con	tribution :	from any	of the				
	following											
			or indirectly controls,				persons	described	in (ii)		Yes	No
			overning body of the su person described in (i		organizatio	on?			• •	11g(i)		
		•	ity of a person describe	•	· (ii) ahove					11g(ii)		
h			nation about the suppor						•	11g(iii)	L	
(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the organ col (i)	/ou notify nization in of your port?	organizat (i) organi	Is the tion in col zed in the S ?) Amoun support	t of
			(**************************************	Yes	No	Yes	No	Yes	No	1		
A)												
							ļ	<u></u>	<u> </u>			0
B)						ĺ			ĺ			
C)									<u> </u>			0
D)	_		-									0
			ļ									0
E) 												0
							,,,					

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

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

Sect	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Tax revenues levied for the organization's						
2	benefit and either paid to or expended on						
							0
3	The value of services or facilities	<u> </u>					
3	furnished by a governmental unit to the						
	organization without charge	Į į					0
4	Total. Add lines 1 through 3		0			- 0	<u></u>
5	The portion of total contributions by each	\$ · · · · ·		- U	2. 2 9	0	
3	person (other than a governmental unit	`		188	, 7,	"	
	or publicly supported organization)	., *		- 4/2 - 1/2		<u> </u>	
	included on line 1 that exceeds 2%	2: 1.4	, Maring	S	- 1 22 m		
	of the amount shown on line 11,	**************************************		, , , , , , , , , , , , , , , , , , , ,			
	column (f)	G\$ 1	i ik				
6	Public support. Subtract line 5 from line 4	3.1	400 300		, A-638	7 723	0
Sect	ion B. Total Support	1 36 388 **		73.000	1 · · · · · · · · · · · · · · · · · ·	7 527 3 400	<u>~</u>
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	0	0			1	0
8	Gross income from interest, dividends,					 	<u> </u>
•	payments received on securities loans,			1	ł	\	
	rents, royalties and income from similar						
	sources						0
9	Net income from unrelated business						<u>_</u>
•	activities, whether or not the business is						
	regularly carried on			ļ			0
10	Other income Do not include gain or						<u>-</u>
	loss from the sale of capital assets					1	
	(Explain in Part IV))		1	Ì	1	0
11	Total support. Add lines 7 through 10	Ser San Marine	2) (\$1.50 minutes)	a sarah salah s	KI MARK	Maria Companie	0
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is for the			ird, fourth, or fi	fth tax year as	a section 501(c)(3)
	organization, check this box and stop here					<i></i> .	``. .▶ □
Sect	ion C. Computation of Public Support	t Percentage					
14	Public support percentage for 2011 (line 6,		led by line 11.	column (f))		14	0.00%
15	Public support percentage from 2010 Sche						0.00%
16a	33 1/3% support test-2011. If the organiz						
	and stop here. The organization qualifies a						.▶
b	33 1/3% support test—2010. If the organiz	•	•		and line 15 is	33 1/3% or mor	
	box and stop here. The organization qualif						
17a	10%-facts-and-circumstances test—201	- ·		-			
174	is 10% or more, and if the organization med	ets the "facts-ar	nd-circumstand	ces" test, checl	k this box and	stop here. Expl	aın in
	Part IV how the organization meets the "fac			-	-		rieu 🛌 🦳
	organization						· ·▶∟
b	10%-facts-and-circumstances test—2010	•					
	15 is 10% or more, and if the organization is						-vhiqiii iii
	Part IV how the organization meets the "fac			-	•	a publiciy	
4.5	• • • • • • • • • • • • • • • • • • • •						
18	Private foundation. If the organization did	not check a bo	x on line 13, 1	6a, 16b, 17a, c	or 1/b, check th	nis box and see	. □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	in the organization land to quality an	1001 1110 10010	notou bolow,	picaco compi	oto i dit ii j		
	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
ı	received (Do not include any "unusual grants")	594,481	759,991	298,623	170,663	162,461	1,986,219
2	Gross receipts from admissions, merchandise		700,001	230,023	170,000	102,401	1,500,215
2	sold or services performed, or facilities furnished					1	
	in any activity that is related to the						
	organization's tax-exempt purpose			6,603	155,096	399,200	560,899
3	Gross receipts from activities that are not an		-	0,000	100,000	000,200	000,000
•	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's		-				
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	594,481	759,991	305,226	325,759	561,661	2,547,118
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		<u> </u>				0
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						0
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	And the second	Herrie H	Varia Heid	1 3 and 1	10 (10 to 10 to	0.547.440
<u>C</u>	line 6)		12 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	A PROPERTY OF THE PROPERTY OF	2,547,118
	tion B. Total Support	I (-) 0007	41.0000	4 3 0000	(1) 00 (0		
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	594,481	759,991	305,226	325,759	561,661	2,547,118
10a	Gross income from interest, dividends,						-
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
_	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						_
40	or not the business is regularly carried on	<u> </u>					0
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	594,481	759,991	305,226	325,759	561,661	2,547,118
14	First five years. If the Form 990 is for the organization						2,047,110
•	organization, check this box and stop here		,,,	o ton your o		5 /(5 /	▶□
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2011 (line 8, column		e 13 column (f)	·		15	100.00%
16	Public support percentage from 2010 Schedule A,		ic 10, coldiiii (1),			16	100.00%
	tion D. Computation of Investment Inco		age				100.0070
17	Investment income percentage for 2011 (line 10c,			umn (fl)		17	0.00%
18	Investment income percentage from 2010 Schedu		-	(1//	•	18	0.00%
19a	33 1/3% support tests—2011. If the organization			and line 15 is me	ore than 33 1/3%		
	not more than 33 1/3%, check this box and stop h						▶ X
b	33 1/3% support tests—2010. If the organization						ىن -
	line 18 is not more than 33 1/3%, check this box a					-	. ▶ 🗌
20	Private foundation. If the organization did not che			•		•	

Schedule A (Form	990 or 990-EZ) 2011	CALIFORNIA BLACK CHAMBER OF COMME	RCE FOUNDATION	68-0416294	Page 4
Part IV	Supplemental	nformation. Complete this part to provide or 17b; and Part III, line 12. Also complete	the explanations required	by Part II, line 10,	
	instructions).				
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization

Employer identification number

CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION	68-0416294
Form 990 Part VI Section B Line 11 The Information return is filed by the original due d	ate or
extension and is signed by the President/CEO. Copies of the return are provided to the	Board
members at a subsequent convening board meeting	
Form 990 Part VI Section C Line 19 The Governing documents are provided to the public	lic on the
organization's website and at the organization's office upon request.	
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SCHEDULE (Form 990)

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

OMB No 1545-0047

rm 990, Part IV, line 21 or 22.

Inspection	dentification number	68-0416294
	ldentif	Ø

Employer

Department of the Treasury	Complete if the organization answered "Yes" to Fo
Internal Revenue Service	► Attach to Form 990.
Name of the organization	
CALIFORNIA BLACK C	CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION

General Information on Grants and Assistance

Part I.

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Does the organization maintain records to substantiate the amount of the grants or assistance, the grants for the grants or assistance, and	the selection criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

	£	Part II	_
	"Yes"	\$5,000.	
	and Organizations in the United States. Complete if the organization answered "Yes" to	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	
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funds i	s in t	\$5,00	
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	zation	than	
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Part I	sar	066	np e
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2 Des	Part II Grants and Other Assistance to Governments		

can be duplicated it additional space is needed	additional spa	ce is needed					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CALIFORNIA BLACK CHAMBE 2951 SUNRISE BLVD RANCHO (94-3225546		381,100	0			FUND OPERATIONS
(2)			0	0			,
(3)			0	0			
(4)			0	0			
(5)			0	0			
(9)			0	0			
ω			0	0			
(8)			0	0			
(6)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			
2 Enter total number of section 501(c)(3) and government organ	501(c)(3) and	government organiz	lizations listed in the line 1 table	e 1 table	•		
s Enter total number of other organizations listed in the line 1 table	rganizations list	ted in the line 1 tab				•	0

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

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

	(e) Method of valuation (book, FMV, appraisal, other)								and any other additional information	ıted	iversity,						
	(e) Mei	0	0	0		0	Į	0	ne 2, an	e accrdi	the un		!				
•	(d) Amount of non-cash assistance)	0	0	O	0	0	0	equired in Part I, lin	t requirements of the	inscripts provided by	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
	(c) Amount of cash grant	15,000	0	0	0	0	0	0	de the information re	at meet the enrollmen	PA is monitored through the transcripts provided by the university,	: : : : : : : : : : : : : : : : : : :		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
I space is needed.	(b) Number of recipients	15	0	0	0	0	0	0	te this part to provi	ups to individuals the	A). The GPA is mor					, , , , , , , , , , , , , , , , , , ,	 *
Part III can be duplicated if additional space is	(a) Type of grant or assistance	1 ACADEMIC SCHOLARSHIPS	2	3	4	9	9	7	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2,	Part I Line 2 Foundation provides academic scholarships to individuals that meet the enrollment requirements of the accrdited	university and maintain a 2.0 grade point average (GPA). The G						

Schedule O (Form 990 or 990-EZ) (2011)	
Name of the organization	Employer identification number
CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION	68-0416294
••••••	
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