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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1102 Q STREET NO 3500

City or town, state or country, and ZIP + 4
SACRAMENTO, CA 95811

D Employer identification number
68-0412350

E Telephone number
(916) 325-4300

G Gross receipts $ 42,947,020

F Name and address of principal officer
KEETHA MILLS
1102 Q STREET NO 3500
SACRAMENTO,CA 95811

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW FOUNDATIONCCC ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1998 | **M** State of legal domicile CA

Part I Summary

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

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

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	8
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	8
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	**5**	1,015
6	Total number of volunteers (estimate if necessary)	**6**	8
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)	12,946,961	4,766,967
	9 Program service revenue (Part VIII, line 2g)	38,737,011	35,374,004
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	994,354	1,190,229
	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)	52,678,326	41,331,200
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14,426,468	13,391,949
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	15,575,865	16,410,518
	16a Professional fundraising fees (Part IX, column (A), line 11e)	35,436	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶181,663		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	12,990,085	10,496,797
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	43,027,854	40,299,264
	19 Revenue less expenses Subtract line 18 from line 12	9,650,472	1,031,936

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	93,651,641	91,529,617
	21 Total liabilities (Part X, line 26)	37,284,529	35,075,688
	22 Net assets or fund balances Subtract line 21 from line 20	56,367,112	56,453,929

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

****** | 2013-03-08
Signature of officer | Date

JOHN O'SULLIVAN CFO
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed	Preparer's taxpayer identification number (see instructions)
LINDA D GEERY		☐	P00364484

Firm's name (or yours if self-employed), address, and ZIP + 4
GILBERT ASSOCIATES INC
2880 GATEWAY OAKS DR STE 100
SACRAMENTO, CA 95833

EIN ▶ 68-0037990

Phone no ▶ (916) 646-6464

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . . ☑

1 Briefly describe the organization's mission

THE MISSION OF THE FOUNDATION 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? . . . . . ☐ Yes ☑ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☑ Yes ☐ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 $ 13,273,384 including grants of $ 8,731,024) (Revenue $ 14,892,983)

AIR QUALITY PROGRAMS - IN PARTNERSHIP WITH THE CALIFORNIA DEPARTMENT OF CONSUMER AFFAIRS-BUREAU OF AUTOMOTIVE REPAIR, THE FOUNDATION CREATES CAREER TRAINING OPPORTUNITIES FOR STUDENTS ON COMMUNITY COLLEGES CAMPUSES STUDENTS GAIN REAL WORK EXPERIENCE WORKING ALONGSIDE EXPERIENCED SMOG CHECK REFEREE STAFF CAMPUSES BENEFIT FROM THE USE OF MODERN EQUIPMENT AND RECEIVE FINANCIAL SUPPORT FOR SPACE SHARING ADDITIONALLY, THROUGH A GRANT RECEIVED FROM THE REFORMULATED GASOLINE SETTLEMENT FUND, THE VRRRM (VEHICLE REPAIR, RETIREMENT, AND REPLACEMENT FOR MOTORISTS) PROGRAM PROVIDES QUALIFIED CALIFORNIA MOTORISTS WITH MONETARY INCENTIVES TO REPAIR, RETIRE, OR REPLACE THEIR HIGH-EMITTING VEHICLE TO ACHIEVE A CLEAN AIR BENEFIT FOR CALIFORNIA CONSUMERS

4b (Code) (Expenses $ 5,992,725 including grants of $) (Revenue $ 6,888,743)

CAREER PATHWAY - THE CAREER PATHWAY PROGRAM PROVIDES LIFE-SHAPING CAREER OPPORTUNITIES FOR STUDENTS AND RECRUITMENT SOLUTIONS FOR PUBLIC AND PRIVATE SECTOR ENTITIES THE PROGRAM PAIRS QUALIFIED STUDENTS WITH AGENCIES FOR WORK AND JOB TRAINING STUDENTS ARE RECRUITED BY THE FOUNDATION, INDIVIDUALLY SELECTED BY CONTRACTING AGENCIES, AND THEN HIRED BY THE FOUNDATION ON BEHALF OF THE AGENCIES

4c (Code) (Expenses $ 3,144,540 including grants of $ 735,226) (Revenue $ 3,405,974)

THE CALIFORNIA CONNECTS PROGRAM OFFERS A MULTI-PRONGED APPROACH TO INCREASING DIGITAL LITERACY AND BROADBAND ACCESS FOR UNDERSERVED COMMUNITIES FOR WHOM COMPUTER AND INTERNET ACCESS IS STILL A CHALLENGE FUNDED BY A BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM GRANT FROM THE U S DEPARTMENT OF COMMERCE'S NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, CALIFORNIA CONNECTS PROVIDES INTENSIVE OUTREACH AND HANDS-ON TRAINING TO STUDENTS, WHO WILL, IN TURN, EDUCATE OVER 60,000 NEW BROADBAND USERS AND INFLUENCE NEARLY 10,000 NEW BROADBAND ADOPTERS OVER THREE YEARS

(Code) (Expenses $ 13,753,851 including grants of $ 3,925,699) (Revenue $ 10,186,304)

COLLEGEBUYS PROGRAM REVENUES ARE DERIVED FROM THE SALE OF PRODUCTS AND SERVICES TO COMMUNITY COLLEGES, STAFF, FACULTY AND STUDENTS, UNDER COOPERATIVE PURCHASING PROGRAMS THE FOUNDATION ARRANGES SPECIAL PRICING WITH MAJOR SUPPLIERS UNDER PURCHASING CONTRACTS ON BEHALF OF THE COLLEGES AND RELATED EDUCATIONAL INSTITUTIONS YOUTH AND ADULT SERVICES PROGRAMS AIM TO HELP CURRENT AND FORMER FOSTER YOUTH TRANSITION SUCCESSFULLY INTO ADULTHOOD BY PROVIDING ONE-ON-ONE MENTORING, ACADEMIC ASSESSMENTS, TUTORING AND LIFE SKILLS TRAINING THE FOUNDATION DERIVES FEES FROM FACILITIES MANAGEMENT SERVICES PROVIDED TO COLLEGES AND EDUCATIONAL INSTITUTIONS THESE SERVICES INCLUDE FACILITY ASSESSMENTS AND THE USE OF FUSION (FACILITIES UTILIZATION, SPACE INVENTORY OPTIONS NET), A PROPRIETARY DATABASE WITH INFORMATION REPORTING SYSTEMS THE FOUNDATION SERVES AS A FISCAL SPONSOR OVERSEEING PROGRAM OPERATIONS AND RECEIVING AND ADMINISTERING FUNDS FOR PROJECTS AND GRANTS ASSOCIATED WITH THE CALIFORNIA COMMUNITY COLLEGES AND RELATED PUBLIC AGENCIES IN CALIFORNIA THE NURSING RESOURCE CENTER IS A SUITE OF INTERNET-BASED TOOLS THAT PROVIDES CENTRALIZED, CUSTOMER-FOCUSED SERVICES FOR SCHOOLS OF NURSING AND CLINICAL AGENCIES THE GOAL OF THE NRC IS TO EXPAND CAPACITY FOR NURSING EDUCATION NATIONWIDE THROUGH THE USE OF THE CENTRALIZED CLINICAL PLACEMENT SYSTEM TO MANAGE CLINICAL PLACEMENTS AND THE CENTRALIZED FACULTY RESOURCE CENTER TO IDENTIFY AND ATTRACT QUALIFIED NURSING FACULTY THE FOUNDATION'S NURSING EDUCATION INVESTMENT FUND SUPPORTS NURSING STUDENTS AND COMMUNITY COLLEGE NURSING PROGRAMS THROUGHOUT THE STATE GRANTS FROM THE FUND SUPPORT THE EDUCATION OF ASSOCIATE DEGREE REGISTERED NURSES IN THE CALIFORNIA COMMUNITY COLLEGES THE FOUNDATION ADMINISTERS THE CALIFORNIA COMMUNITY COLLEGES SCHOLARSHIP ENDOWMENT WHICH PROVIDES SCHOLARSHIPS TO THOUSANDS OF STUDENTS EACH YEAR FOR USE TOWARDS TEXTBOOKS, EQUIPMENT, UNIFORMS, AND OTHER INSTRUCTIONAL SUPPLIES THE FOUNDATION PROVIDES DIRECT SUPPORT TO THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE THROUGH DIRECT DONATIONS, AWARDS AND SCHOLARSHIPS

4d Other program services (Describe in Schedule O)

(Expenses $ 13,753,851 including grants of $ 3,925,699) (Revenue $ 10,186,304)

4e Total program service expenses ▶ $ 36,164,500

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b		No
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 U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
22	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**	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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 Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3) and 501(c)(4) 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**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	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*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
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**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	**35a**		No
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**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	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	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . .

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	**1a**	132		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			**1c**	Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	**2a**	1,015		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b**	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?			**4a**		No
b	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					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			**5a**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			**6a**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a**		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**		
8	**Sponsoring organizations maintaining donor advised funds 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.**					
a	Did the organization make any taxable distributions under section 4966?			**9a**		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	**11a**				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			**13a**		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**				
c	Enter the aggregate amount of reserves on hand	**13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**		

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

Check if Schedule O contains a response to any question in this Part VI . . . . . ☑

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ CA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

JOHN O'SULLIVAN
1102 Q STREET SUITE 3500
SACRAMENTO, CA 95811
(916) 325-4300

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JANICE A DEHESH CHAIR	0 00	X		X				0	0	0
(2) PATRICIA SULLIVAN VICE-CHAIR	0 00	X		X				0	0	0
(3) MARIO CAMARA SECRETARY/TREASURER	0 00	X		X				0	0	0
(4) JAMES P SARGEN AUDIT COMMITTEE CHAIR	0 00	X						0	0	0
(5) GARY REED DIRECTOR	0 00	X						0	0	0
(6) LANCE IZUMI DIRECTOR	0 00	X						0	0	0
(7) ISABEL BARRERAS DIRECTOR	0 00	X						0	0	0
(8) DAN NOELL DIRECTOR	0 00	X						0	0	0
(9) HENRY RAMOS DIRECTOR	0 00	X						0	0	0
(10) PAUL LANNING FORMER CEO/PRESIDENT	40 00			X				190,442	0	25,876
(11) KEETHA MILLS CEO/PRESIDENT	40 00			X				166,550	0	19,802
(12) JOHN O'SULLIVAN CHIEF FINANCIAL OFFICER	40 00			X				96,775	0	14,396
(13) VANESSA WHANG CORPORATE SECRETARY	40 00			X				126,654	0	33,072
(14) KERRY WOOD VP, ADVANCEMENT	40 00					X		130,473	0	30,690
(15) CHRIS JOYCE DIR OF HUMAN RESOURCES/ FORMER	40 00					X		127,366	0	27,176
(16) JOSE CHAVEZ DIR OF TECHNICAL ASSISTANCE	40 00					X		114,963	0	29,437
(17) JOSEPH QUINTINA VP, PROGRAMS/ DEVELOPMENT	40 00					X		107,035	0	14,635

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SHILOH LONDON EX DIR OF BUSINESS DEVELOPMENT/ FORMER	40 00					X		105,957	0	11,309
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,166,215	0	206,393

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 11

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
PARSONS COMMERCIAL TECHNOLOGY GROUP PO BOX 88964 CHICAGO, IL 60695	FACILITIES ASSESSOR	250,632
FACILITIES PLANNING & PROGRAM SERVICES 22607 LA PALMA AVE YORBA LINDA, CA 92887	PROGRAM SPECIALIST	191,177
LOS MEDANOS COLLEGE 2700 EAST LELAND ROAD PITTSBURG, CA 94565	PROGRAM SPECIALIST	183,200
AMY SUPINGER 4530 HILLVIEW WAY SACRAMENTO, CA 95822	PROGRAM SPECIALIST	149,417

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 4

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations . . . 1d				
	e	Government grants (contributions) 1e				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f 4,766,967				
	g	Noncash contributions included in lines 1a-1f $ _____				
	h	**Total.** Add lines 1a-1f . . . . . ▶	4,766,967			
Program Service Revenue		Business Code				
	2a	AIR QUALITY PROGRAM	900099	14,892,983	14,892,983	
	b	CAREER PATHWAY PROGRAM	900099	6,888,743	6,888,743	
	c	COLLEGE BUYS PROGRAM	900099	3,848,609	3,848,609	
	d	CALIFORNIA CONNECTS	900099	3,405,974	3,405,974	
	e	YOUTH & ADULT SERVICES	900099	3,037,772	3,037,772	
	f	All other program service revenue		3,299,923	3,299,923	
	g	**Total.** Add lines 2a–2f . . . . . ▶		35,374,004		
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		974,955		974,955
	4	Income from investment of tax-exempt bond proceeds . . ▶				
	5	Royalties . . . . . ▶				
		(i) Real / (ii) Personal				
	6a	Gross rents				
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss) . . . . . ▶				
		(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory: 1,831,094				
	b	Less cost or other basis and sales expenses: 1,615,820				
	c	Gain or (loss): 215,274				
	d	Net gain or (loss) . . . . . ▶	215,274			215,274
	8a	Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . . a				
	b	Less direct expenses . . . b				
	c	Net income or (loss) from fundraising events . . ▶				
	9a	Gross income from gaming activities See Part IV, line 19 . . . a				
	b	Less direct expenses . . . b				
	c	Net income or (loss) from gaming activities . . ▶				
	10a	Gross sales of inventory, less returns and allowances . a				
	b	Less cost of goods sold . . b				
	c	Net income or (loss) from sales of inventory . . ▶				
		Miscellaneous Revenue / Business Code				
	11a					
	b					
	c					
	d	All other revenue				
	e	**Total.** Add lines 11a–11d . . . . . ▶				
	12	**Total revenue.** See Instructions . . . ▶	41,331,200	35,374,004	0	1,190,229

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) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	13,373,449	13,373,449		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	18,500	18,500		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	731,668	194,469	537,199	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	12,521,574	10,871,649	1,515,351	134,574
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	880,097	711,998	148,866	19,233
9	Other employee benefits	1,351,252	1,124,447	203,189	23,616
10	Payroll taxes	925,927	738,634	183,273	4,020
11	Fees for services (non-employees)				
a	Management				
b	Legal	102,859		102,859	
c	Accounting	49,750	10,450	39,300	
d	Lobbying				
e	Professional fundraising *See Part IV, line 17* . .				
f	Investment management fees				
g	Other	2,463,112	2,295,947	167,165	
12	Advertising and promotion				
13	Office expenses	1,055,423	816,474	238,918	31
14	Information technology	1,682,755	1,604,573	78,182	
15	Royalties . .				
16	Occupancy	1,134,674	767,801	366,873	
17	Travel	664,177	470,793	193,195	189
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	365,268	319,775	45,493	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	105,174	38,187	66,987	
23	Insurance	115,192	73,008	42,184	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	COGS-SOFTWARE LICENSING	2,657,482	2,657,482		
b	GRANT RELATED EXPENSES	59,924	35,857	24,067	
c	AIR QUALITY RELATED EXP	41,007	41,007		
d					
e					
f	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24f	40,299,264	36,164,500	3,953,101	181,663
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		3,309,160	1	4,483,027
	2	Savings and temporary cash investments		34,359,002	2	35,513,840
	3	Pledges and grants receivable, net		9,746,666	3	2,670,475
	4	Accounts receivable, net		6,346,092	4	4,896,686
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		5,370	8	5,159
	9	Prepaid expenses and deferred charges		83,114	9	302,585
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 1,421,563			
	b	Less accumulated depreciation	10b 942,651	578,993	10c	478,912
	11	Investments—publicly traded securities		39,209,158	11	43,174,786
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		14,086	15	4,147
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		93,651,641	16	91,529,617
Liabilities	17	Accounts payable and accrued expenses		5,408,692	17	3,767,316
	18	Grants payable		1,672,923	18	2,051,662
	19	Deferred revenue		1,175,012	19	794,231
	20	Tax-exempt bond liabilities			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	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		29,027,902	25	28,462,479
	26	**Total liabilities.** Add lines 17 through 25		37,284,529	26	35,075,688
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		1,060,559	27	1,620,890
	28	Temporarily restricted net assets		15,623,263	28	17,315,014
	29	Permanently restricted net assets		39,683,290	29	37,518,025
		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	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		56,367,112	33	56,453,929
	34	Total liabilities and net assets/fund balances		93,651,641	34	91,529,617

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	41,331,200
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,299,264
3	Revenue less expenses Subtract line 2 from line 1	3	1,031,936
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	56,367,112
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-945,119
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	56,453,929

Part XII 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 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated 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	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .	3b	Yes	

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☑ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☑ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☑ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? **11g(i)**		No
(ii) a family member of a person described in (i) above? **11g(ii)**		No
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		No

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
(A) CALIFORNIA COMMUNITY COLLEGES	111111111	5		No					36,164,500
Total									36,164,500

Part II **Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 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 ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public Support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 **Total support** (Add lines 7 through 10)						

12 Gross receipts from related activities, etc (See instructions) **12**

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) **14**

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 **15**

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support test—2010.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶

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 ▶

Part III **Support Schedule for Organizations Described in IRC 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 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 ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

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

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

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

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance	33,633,425	25,684,526	25,840,464	25,049,517	
b	Contributions	7,251,445	5,542,588	1,633,870	503,695	
c	Investment earnings or losses	233,326	3,763,265	-539,808	287,252	
d	Grants or scholarships	1,546,993	1,356,954	1,250,000		
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance	39,571,203	33,633,425	25,684,526	25,840,464	

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶ 100 000 %
- c Term endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		52,986	46,173	6,813
d Equipment		289,247	260,623	28,624
e Other		1,079,330	635,855	443,475
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				478,912

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
CASH HELD ON BEHALF OF OTHERS	59,252
INVESTMENTS HELD ON BEHALF OF OTHERS	28,403,227
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	28,462,479

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	41,331,200
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	40,299,264
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,031,936
4	Net unrealized gains (losses) on investments	4	-945,119
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-945,119
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	86,817

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	40,386,081
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-945,119		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	-945,119
3	Subtract line **2e** from line **1**			3	41,331,200
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	41,331,200

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	40,299,264
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	40,299,264
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	40,299,264

Part XIV Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE FOUNDATION INTENDS TO USE AT LEAST 50% OF THE ANNUAL INVESTMENT EARNINGS FROM THE OSHER SCHOLARSHIP ENDOWMENT TO FUND $1,000 STUDENT SCHOLARSHIPS AT ALL 112 CALIFORNIA COMMUNITY COLLEGE CAMPUSES ON AN ANNUAL BASIS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION HAS IMPLEMENTED THE AMENDED ACCOUNTING PRINCIPLES RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT THERE IS NO MATERIAL IMPACT ON THE FINANCIAL STATEMENTS

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

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

Part II Grants and Other Assistance to Governments 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 154

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 366

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. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) COLLEGE SEEN AWARD 2011	1	500			
(2) STANBACK-STROUD DIVERSITY AWARD 2012	1	5,000			
(3) EXEMPLARY AWARDS 2012	2	8,000			
(4) CLASSIFIED EMPLOYEE OF THE YEAR 2012	5	2,500			
(5) SCCC HAYWARD AWARD 2012	2	2,500			

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE FOUNDATION MONITORS EACH INVOICE AS IT COMES IN IN ADDITION, THE FOUNDATION ASKS ITS GRANTEES TO SUBMIT RECEIPTS FOR A ONE-MONTH PERIOD AS PART OF THE DESK AUDIT PROCESS IN THIS PROCESS, THE FOUNDATION RECEIVES ALL OF THE BACK-UP DOCUMENTATION MATERIALS FOR A SINGLE MONTH THESE MATERIALS ALLOW THE FOUNDATION TO ENSURE THAT FUNDS ARE USED IN ACCORDANCE WITH PROGRAM COST GUIDELINES AND THE FOUNDATION'S CONTRACT WITH ITS GRANTEES IF ERRORS OR ISSUES ARISE, THE FOUNDATION WILL CONDUCT A FURTHER AUDIT OF THEIR INVOICES

Additional Data

Return to Form

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

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
LOS ANGELES CCD915 WILSHIRE BLVD LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	30,258				CALIFORNIA COMMUNITY COLLEGS INITIATIVE FOR EGYPT GRANT
OHLONE CCD 43600 MISSION BOULEVARD FREMONT,CA 94539	94-2378181	COMMUNITY COLLEGE	9,877				CALIFORNIA COMMUNITY COLLEGS INITIATIVE FOR EGYPT GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CALIFORNIA ETEC 3972 BARRANCA PARKWAY SUITE 296-J IRVINE,CA 92606	75-3216317	COMMUNITY COLLEGE	5,700				CALIFORNIA COMMUNITY COLLEGS INITIATIVE FOR EGYPT GRANT
LOS RIOS CCD 1919 SPANOS COURT SACRAMENTO,CA 92825	94-1576340	COMMUNITY COLLEGE	307,755				CALIFORNIA CONNECTS GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
GREAT VALLEY CENTER INC201 NEEDHAM STREET MODESTO,CA 95354	77-0450770	501(C)3	231,532				CALIFORNIA CONNECTS GRANT
INTERNATIONAL COMPUTER SCIENCE INSTITUTE1947 CENTER STREET SUITE 600 BERKELEY,CA 94704	94-3024996	501(C)3	195,939				CALIFORNIA CONNECTS GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CENTER FOR APPLIED RESEARCH SOLUTIONS771 OAK AVENUE PARKWAY FOLSOM,CA 95630	30-0088507	501(C)3	36,996				CAL-MESA (MENTAL HEALTH)
KOGNITO SOLUTIONS LLC 130 WEST 25TH STREET SUITE 1001 NEW YORK,NY 10001	80-0055476	501(C)3	388,200				CAL-MESA (MENTAL HEALTH)

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CHABOT COLLEGE 25555 HESPERIAN BOULEVARD HAYWARD,CA 94545	94-1670563	COMMUNITY COLLEGE	40,000				CAREER LADDERS
CITY COLLEGE OF SAN FRANCISCO 50 PHELAN AVENUE SAN FRANCISCO, CA 94112	94-1721925	COMMUNITY COLLEGE	6,000				CAREER LADDERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
COAST CCD1370 ADAMS AVE COSTA MESA,CA 92626	95-6002272	COMMUNITY COLLEGE	25,000				CAREER LADDERS
LOS ANGELES CCD915 WILSHIRE BLVD LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	59,500				CAREER LADDERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FRESNO CITY COLLEGE1525 EAST WELDON AVENUE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	25,000				CAREER LADDERS
LANEY COLLEGE 900 FALLON STREET OAKLAND,CA 94607	94-3933452	COMMUNITY COLLEGE	25,000				CAREER LADDERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
LOS MEDANOS COLLEGE2700 EAST LELAND ROAD PITTSBURG,CA 94565	68-0342035	COMMUNITY COLLEGE	25,000				CAREER LADDERS
RIVERSIDE COMMUNITY COLLEGE4800 MAGNOLIA AVENUE RIVERSIDE,CA 925061299	33-0831357	COMMUNITY COLLEGE	25,000				CAREER LADDERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SAN DIEGO CCD 3375 CAMINO DEL RIO SOUTH SAN DIEGO,CA 921083883	95-2644299	COMMUNITY COLLEGE	25,000				CAREER LADDERS
SANTA ROSA JUNIOR COLLEGE 1501 MENDOCINO AVE SANTA ROSA,CA 95401	94-6033759	COMMUNITY COLLEGE	25,000				CAREER LADDERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
WORKFORCE LEARNING STRATEGIES640 34TH STREET SACRAMENTO,CA 95816	04-3621809	501(C)3	25,000				CAREER LADDERS
EDSOURCE520 SAN ANTONIO RD SUITE 200 MOUNTAIN VIEW, CA 940401217	94-2434900	501(C)3	30,000				CAREER LADDERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
WESTED300 LAKESIDE DRIVE 25TH FLOOR OAKLAND,CA 94612	94-3233542	501(C)3	22,000				CAREER LADDERS
CITRUS COLLEGE 1000 WEST FOOTHILL BOULEVARD GLENDORA,CA 917411899	95-6006670	COMMUNITY COLLEGE	147,789				INDEPENDENT LIVING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
SEQUOIAS CCD 915 S MOONEY RD VISALLA,CA 93277	94-6003004	COMMUNITY COLLEGE	22,499				INDEPENDENT LIVING GRANT
COMPTON CCD 1111 EAST ARTESIA BOULEVARD COMPTON,CA 90221	95-6004983	COMMUNITY COLLEGE	8,002				INDEPENDENT LIVING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
EL CAMINO COLLEGE COMPTON CENTER1111 EAST ARTESIA BOULEVARD COMPTON,CA 90221	95-6004983	COMMUNITY COLLEGE	14,499				INDEPENDENT LIVING GRANT
CUESTA COLLEGE PO BOX 8106 SAN LUIS OBISPO,CA 93403	52-2018681	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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EL CAMINO COLLEGE16007 CRENSHAW BLVD TORRANCE,CA 905060002	95-6001060	COMMUNITY COLLEGE	122,581				INDEPENDENT LIVING GRANT
LOS RIOS CCD 1919 SPANOS COURT SACRAMENTO,CA 92825	94-1576340	COMMUNITY COLLEGE	21,300				INDEPENDENT LIVING GRANT

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STATE CENTER CCD1525 EAST WELDON AVENUE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	22,489				INDEPENDENT LIVING GRANT
GROSSMONT-CUYAMACA CCD 900 RANCHO SAN DIEGO PARKWAY EL CAJON,CA 92019	95-6006652	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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HARTNELL COLLEGE156 HOMESTEAD AVENUE SALINAS,CA 93901	77-0086025	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
LONG BEACH CITY COLLEGE 4901 E CARSON STREET LONG BEACH,CA 90808	95-2654140	COMMUNITY COLLEGE	106,491				INDEPENDENT LIVING GRANT

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LONG BEACH CCD4901 E CARSON STREET LONG BEACH,CA 90808	95-2654140	COMMUNITY COLLEGE	23,704				INDEPENDENT LIVING GRANT
LOS ANGELES CITY COLLEGE 855 NORTH VERMONT AVENUE LOS ANGELES,CA 900293590	95-2587353	COMMUNITY COLLEGE	23,044				INDEPENDENT LIVING GRANT

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LOS ANGELES MISSION COLLEGE770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES, CA 90017	95-2587353	COMMUNITY COLLEGE	134,400				INDEPENDENT LIVING GRANT
PERALTA CCD 333 E 8TH STREET OKLAND,CA 94606	94-1590799	COMMUNITY COLLEGE	21,737				INDEPENDENT LIVING GRANT

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LOS ANGELES TRADE-TECH COLLEGE400 W WASHINGTON BLVD LOS ANGELES,CA 90015	95-2587353	COMMUNITY COLLEGE	71,500				INDEPENDENT LIVING GRANT
LOS ANGELES VALLEY COLLEGE 770 WILSHIRE BLVD 7TH FLOOR LOS ANGELES,CA 90017	95-2587353	COMMUNITY COLLEGE	127,400				INDEPENDENT LIVING GRANT

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PASADENA CITY COLLEGE1570 E COLORADO BLVD C-203 PASADENA,CA 911062003	95-2505000	COMMUNITY COLLEGE	86,251				INDEPENDENT LIVING GRANT
RIO HONDO CCD 3600 WORKMAN MILL ROAD WHITTIER,CA 90601	95-6006673	COMMUNITY COLLEGE	22,460				INDEPENDENT LIVING GRANT

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SAN BERNARDINO CCD114 SOUTH DEL ROSA DRIVE SAN BERNARDINO, CA 92408	95-6002754	COMMUNITY COLLEGE	22,056				INDEPENDENT LIVING GRANT
SAN JOAQUIN DELTA CCD5151 PACIFIC AVENUE STOCKTON,CA 95207	94-1044400	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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SAN JOSEEVERGREEN CCD4750 SAN FELIPE RD SAN JOSE,CA 95135	77-0100756	COMMUNITY COLLEGE	22,655				INDEPENDENT LIVING GRANT
RANCHO SANTIAGO CCD2323 N BROADWAY 4TH FLOOR SANTA ANA,CA 92706	95-2696799	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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SONOMA COUNTY CCD1501 MENDOCINO AVE SANTA ROSA,CA 95401	94-6033759	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT
SHASTA-TEHAMA-TRINITY JNT CCD 11555 OLD OREGON TRAIL REDDING,CA 96049	68-0175047	COMMUNITY COLLEGE	22,500				INDEPENDENT LIVING GRANT

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SOLANO COUNTY CCD4000 SUISUN VALLEY RD SUISUN,CA 94585	37-1530205	COMMUNITY COLLEGE	21,805				INDEPENDENT LIVING GRANT
YUBA CCD2088 NORTH BEALE ROAD MARYSVILLE,CA 95901	68-0447767	COMMUNITY COLLEGE	22,501				INDEPENDENT LIVING GRANT

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FOSTERCLUB INC 753 FIRST AVENUE SEASIDE,OR 97138	93-1287234	501(C)3	6,000				INDEPENDENT LIVING GRANT
ANDREA GOLDFIEN102 AMELIA WAY NOVATO,CA 94949	55-7745533	501(C)3	24,000				NATIONAL SCIENCE FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ARMINEH NORAVIAN10333 PALO VISTA ROAD CUPERTINO,CA 95014	54-7771722	501(C)3	11,000				NATIONAL SCIENCE FOUNDATION
JERRY A SOMERVILLE25 LONE OAK COURT NAPA,CA 94558	56-0560454	501(C)3	41,580				NATIONAL SCIENCE FOUNDATION

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NORENA BADWAY 3841 PETERSBURG CIRCLE STOCKTON,CA 95219	51-6585495	501(C)3	26,530				NATIONAL SCIENCE FOUNDATION
ALLAN HANCOCK COLLEGE FOUNDATIONPO BOX 5170 SANTA MARIA,CA 934565170	95-3143396	COMMUNITY COLLEGE	12,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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AMERICAN RIVER COLLEGE FOUNDATION4700 COLLEGE OAK DR SACRAMENTO,CA 95841	94-2506591	COMMUNITY COLLEGE	27,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
ANTELOPE VALLEY COLLEGE FOUNDATION3041 WEST AVE K LANCASTER,CA 935365402	95-4398700	COMMUNITY COLLEGE	20,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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BAKERSFIELD COLLEGE FOUNDATION1801 PANORAMA DR BAKERSFIELD,CA 93305	51-0151490	COMMUNITY COLLEGE	28,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
BARSTOW COLLEGE FOUNDATION2700 BARSTOW RD BARSTOW,CA 92311	95-3736589	COMMUNITY COLLEGE	7,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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BUTTE COLLEGE FOUNDATION3536 BUTTE CAMPUS DR OROVILLE,CA 95965	94-3153995	COMMUNITY COLLEGE	14,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CABRILLO COLLEGE FOUNDATION6500 SOQUEL DR APTOS,CA 95003	94-6121953	COMMUNITY COLLEGE	13,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD NORWALK,CA 90650	95-3387108	COMMUNITY COLLEGE	24,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CERRO COSO COLLEGE FOUNDATION3000 COLLEGE HEIGHTS BLVD RIDGECREST,CA 93555	95-3275665	COMMUNITY COLLEGE	8,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CHABOT COLLEGE FOUNDATION 25555 HESPERIAN BLVD HAYWARD,CA 94545	20-0027721	COMMUNITY COLLEGE	11,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CHAFFEY COLLEGE FOUNDATION5885 HAVEN AVE RANCHO CUCAMONGA,CA 91737	95-4095445	COMMUNITY COLLEGE	16,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CITRUS COLLEGE FOUNDATION1000 W FOOTHILL BLVD GLENDORA,CA 917411899	95-2452557	COMMUNITY COLLEGE	15,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVE FOUNTAIN VALLEY,CA 92708	33-0094898	COMMUNITY COLLEGE	13,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COLLEGE OF MARIN FOUNDATIONPO BOX 325 KENTFIELD,CA 94914	94-6109451	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE CANYONS FOUNDATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA, CA 91355	95-3574259	COMMUNITY COLLEGE	42,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COLLEGE OF THE DESERT FOUNDATION43-500 MONTEREY AVE PALM DESERT,CA 92260	95-3829219	COMMUNITY COLLEGE	17,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE REDWOODS FOUNDATION7351 TOMPKINS HILL RD EUREKA,CA 955019350	94-1603509	COMMUNITY COLLEGE	7,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COLLEGE OF THE SEQUOIAS FOUNDATION915 S MOONEY BLVD VISALIA,CA 93277	77-0071634	COMMUNITY COLLEGE	11,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COLLEGE OF THE SISKIYOUS FOUNDATION800 COLLEGE AVE WEED,CA 96094	94-3146801	COMMUNITY COLLEGE	5,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DR SONORA,CA 95370	23-7306390	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CONTRA COSTA COLLEGE FOUNDATIONPO BOX 6305 RICHMOND,CA 94802	94-6135368	COMMUNITY COLLEGE	7,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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COPPER MOUNTAIN COLLEGE FOUNDATIONPO BOX 1398 JOSHUA TREE,CA 92252	95-3778234	COMMUNITY COLLEGE	5,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
COSUMNES RIVER COLLEGE FOUNDATION8401 CENTER PKWY SACRAMENTO,CA 95823	94-2506591	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CRAFTON HILLS COLLEGE FOUNDATION 11711 SAND CANYON RD YUCAIPA,CA 923991799	23-7314077	COMMUNITY COLLEGE	5,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CUESTA COLLEGE FOUNDATIONPO BOX 8106 SAN LUIS OBISPO, CA 934038106	23-7225601	COMMUNITY COLLEGE	11,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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CUYAMACA COLLEGE FOUNDATION900 RANCHO SAN DIEGO PKWY EL CAJON,CA 92019	33-0657273	COMMUNITY COLLEGE	13,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
CYPRESS COLLEGE FOUNDATION9200 VALLEY VIEW CYPRESS,CA 906305805	23-7197703	COMMUNITY COLLEGE	18,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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DIABLO VALLEY COLLEGE FOUNDATION321 GOLF CLUB RD PLEASANT HILL, CA 945231529	94-9622202	COMMUNITY COLLEGE	18,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
EAST LOS ANGELES COLLEGE FOUNDATION1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 917546099	33-0034221	COMMUNITY COLLEGE	53,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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EL CAMINO COLLEGE FOUNDATION 16007 CRENSHAW BLVD TORRANCE,CA 90506	95-3874302	COMMUNITY COLLEGE	69,666				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FEATHER RIVER COLLEGE FOUNDATION570 GOLDEN EAGLE DR QUINCY,CA 959719124	68-0188281	COMMUNITY COLLEGE	6,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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FOLSOM LAKE COLLEGE FOUNDATION10 COLLEGE PARKWAY FOLSOM,CA 95630	94-2506591	COMMUNITY COLLEGE	6,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOOTHILL-DE ANZA COMMUNITY COLLEGES FOUNDATION 12345 EL MONTE RD LOS ALTOS HILLS, CA 940224599	94-3258220	COMMUNITY COLLEGE	40,334				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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FOUNDATION FOR PIERCE COLLEGE 6201 WINNETKA AVE WOODLAND HILLS, CA 91371	95-2586462	COMMUNITY COLLEGE	16,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FOUNDATION FOR SANTA BARBARA CITY COLLEGE721 CLIFF DR SANTA BARBARA, CA 93109	95-3234551	COMMUNITY COLLEGE	36,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO 50 PHELAN AVE SAN FRANCISCO, CA 94112	94-1682567	COMMUNITY COLLEGE	80,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
FULLERTON COLLEGE FOUNDATIONPO BOX 431/315 N POMONA AVE FULLERTON,CA 92836	95-6098253	COMMUNITY COLLEGE	32,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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GAVILAN COLLEGE EDUCATIONAL FOUNDATION5055 SANTA TERESA BLVD GILROY,CA 950209599	77-0376063	COMMUNITY COLLEGE	6,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GLENDALE COLLEGE FOUNDATION1500 N VERDUGO ROAD GLENDALE,CA 91208	95-3876072	COMMUNITY COLLEGE	20,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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GOLDEN WEST COLLEGE FOUNDATION 15744 GOLDEN WEST ST HUNTINGTON BEACH,CA 926472748	33-0073702	COMMUNITY COLLEGE	16,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
GROSSMONT COLLEGE FOUNDATION8800 GROSSMONT COLLEGE DR EL CAJON,CA 920201799	33-0632962	COMMUNITY COLLEGE	29,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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HARTNELL COLLEGE FOUNDATION411 CENTRAL AVE SALINAS,CA 93901	94-2781664	COMMUNITY COLLEGE	14,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
IMPERIAL VALLEY COLLEGE FOUNDATIONPO BOX 158 IMPERIAL,CA 922510158	95-6120642	COMMUNITY COLLEGE	21,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
IRVINE VALLEY COLLEGE FOUNDATION5500 IRVINE CENTER DR IRVINE,CA 926204399	77-0239916	COMMUNITY COLLEGE	19,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LAKE TAHOE COMMUNITY COLLEGE FOUNDATIONONE COLLEGE DR SOUTH LAKE TAHOE,CA 961504524	68-0383810	COMMUNITY COLLEGE	5,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LAS POSITAS COLLEGE FOUNDATION3000 CAMPUS HILL DR LIVERMORE,CA 945507650	71-0942040	COMMUNITY COLLEGE	14,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LASSEN COLLEGE FOUNDATION478-200 HWY 139 SUSANVILLE,CA 96130	94-2450784	COMMUNITY COLLEGE	6,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LONG BEACH CITY COLLEGE FOUNDATION4901 E CARSON ST B-12 LONG BEACH,CA 90808	95-3297459	COMMUNITY COLLEGE	41,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES CITY COLLEGE FOUNDATION855 N VERMONT AVE LOS ANGELES,CA 900293590	95-6207819	COMMUNITY COLLEGE	20,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LOS ANGELES HARBOR COLLEGE FOUNDATION1111 S FIGUEROA PLACE WILMINGTON,CA 90744	23-7307260	COMMUNITY COLLEGE	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES MISSION COLLEGE FOUNDATION 13356 ELDRIDGE AVE SYLMAR,CA 91342	95-2925621	COMMUNITY COLLEGE	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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LOS ANGELES SOUTHWEST COLLEGE FOUNDATION1600 W IMPERIAL HWY LOS ANGELES,CA 90047	95-3941686	COMMUNITY COLLEGE	7,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS ANGELES TRADE-TECH COLLEGE FOUNDATION400 W WASHINGTON BLVD LOS ANGELES,CA 90015	95-3813527	COMMUNITY COLLEGE	20,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LOS ANGELES VALLEY COLLEGE FOUNDATION5800 FULTON AVE VALLEY GLEN,CA 91401	23-7349231	COMMUNITY COLLEGE	14,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
LOS MEDANOS COLLEGE FOUNDATION2700 E LELAND RD PITTSBURG,CA 94565	94-3295149	COMMUNITY COLLEGE	9,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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MENDOCINO-LAKE COMMUNITY COLLEGE FOUNDATION1000 HENSLEY CREEK RD UKIAH,CA 95482	94-6002711	COMMUNITY COLLEGE	6,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MERCED COLLEGE FOUNDATION3600 M ST MERCED,CA 953482898	23-7385578	COMMUNITY COLLEGE	19,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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MIRACOSTA COLLEGE FOUNDATIONONE BARNARD DR OCEANSIDE,CA 92056	95-6151938	COMMUNITY COLLEGE	28,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MIRAMAR COLLEGE FOUNDATION 10440 BLACK MOUNTAIN RD SAN DIEGO,CA 921262999	33-0630560	COMMUNITY COLLEGE	10,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MODESTO JUNIOR COLLEGE FOUNDATION435 COLLEGE AVE MODESTO,CA 95350	94-1658486	COMMUNITY COLLEGE	16,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MONTEREY PENINSULA COLLEGE FOUNDATION980 FREMONT BLVD MONTEREY,CA 93940	77-0391075	COMMUNITY COLLEGE	16,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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MOORPARK COLLEGE FOUNDATION7075 CAMPUS RD MOORPARK,CA 93021	95-3533986	COMMUNITY COLLEGE	14,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
MT SAN ANTONIO COLLEGE FOUNDATION1100 N GRAND AVE WALNUT,CA 91789	95-6196020	COMMUNITY COLLEGE	59,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MT SAN JACINTO COLLEGE FOUNDATION1499 N STATE ST SAN JACINTO,CA 92583	95-3871238	COMMUNITY COLLEGE	12,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
NAPA VALLEY COLLEGE FOUNDATION2277 NAPA VALLEJO HIGHWAY NAPA,CA 945589976	23-7003565	COMMUNITY COLLEGE	7,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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OHLONE COLLEGE FOUNDATION 43600 MISSION BLVD FREMONT,CA 945390390	77-0136497	COMMUNITY COLLEGE	9,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
ORANGE COAST COLLEGE FOUNDATIONPO BOX 5005 COSTA MESA,CA 926285005	33-0071349	COMMUNITY COLLEGE	20,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OXNARD COLLEGE FOUNDATION4000 S ROSE AVE OXNARD,CA 93033	77-0003378	COMMUNITY COLLEGE	11,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PALO VERDE COLLEGE FOUNDATIONONE COLLEGE DR BLYTHE,CA 92225	33-0078920	COMMUNITY COLLEGE	8,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PALOMAR COLLEGE FOUNDATION1140 W MISSION RD SAN MARCOS,CA 920691487	95-6094128	COMMUNITY COLLEGE	33,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PASADENA CITY COLLEGE FOUNDATION1570 E COLORADO BLVD PASADENA,CA 91106	95-3434226	COMMUNITY COLLEGE	65,740				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PERALTA COLLEGES FOUNDATION333 E EIGHTH ST OAKLAND,CA 94606	23-7094547	COMMUNITY COLLEGE	25,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
PORTERVILLE COLLEGE FOUNDATION100 E COLLEGE AVE PORTERVILLE,CA 93257	94-2707720	COMMUNITY COLLEGE	12,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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RIO HONDO COLLEGE FOUNDATION3600 WORKMAN MILL RD WHITTIER,CA 906011699	95-4367487	COMMUNITY COLLEGE	20,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
RIVERSIDE COMMUNITY COLLEGE FOUNDATION4800 MAGNOLIA AVE RIVERSIDE,CA 92506	95-2993847	COMMUNITY COLLEGE	39,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SACRAMENTO CITY COLLEGE FOUNDATION3835 FREEPORT BLVD RN 222 SACRAMENTO,CA 95822	94-2506591	COMMUNITY COLLEGE	20,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PKWY MISSION VIEJO,CA 92692	33-0390547	COMMUNITY COLLEGE	41,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SAN BERNARDINO VALLEY COLLEGE FOUNDATION701 S MT VERNON AVE SAN BERNARDINO, CA 92410	23-7321533	COMMUNITY COLLEGE	18,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN DIEGO CITY COLLEGE FOUNDATION2508 HISTORC DECATUR RD SAN DIEGO,CA 92106	23-7261624	COMMUNITY COLLEGE	38,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO MESA COLLEGE FOUNDATION7250 MESA COLLEGE DR SAN DIEGO,CA 921114998	33-0141259	COMMUNITY COLLEGE	20,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN JOAQUIN DELTA COLLEGE FOUNDATION5151 PACIFIC AVE STOCKTON,CA 95207	68-0061677	COMMUNITY COLLEGE	18,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SAN JOSEEVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION4750 SAN FELIPE ROAD SAN JOSE,CA 951351599	94-2877474	COMMUNITY COLLEGE	16,666				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION3401 CSM DR SAN MATEO,CA 94402	94-6133905	COMMUNITY COLLEGE	23,666				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SANTA ANA COLLEGE FOUNDATION1530 W 17TH ST SANTA ANA,CA 927063398	95-6209198	COMMUNITY COLLEGE	25,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTA MONICA COLLEGE FOUNDATION1900 PICO BLVD SANTA MONICA, CA 904051628	95-6047779	COMMUNITY COLLEGE	45,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SANTA ROSA JUNIOR COLLEGE FOUNDATION1501 MENDOCINO AVE SANTA ROSA,CA 954014395	94-1735861	COMMUNITY COLLEGE	44,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SANTIAGO CANYON COLLEGE FOUNDATION8045 E CHAPMAN AVE ORANGE,CA 928694512	33-0794988	COMMUNITY COLLEGE	11,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SHASTA COLLEGE FOUNDATIONPO BOX 496006 REDDING,CA 960496006	68-0363349	COMMUNITY COLLEGE	8,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SIERRA COLLEGE FOUNDATION5000 ROCKLIN RD ROCKLIN,CA 95677	23-7241877	COMMUNITY COLLEGE	32,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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SOLANO COLLEGE EDUCATIONAL FOUNDATION4000 SUISUN VALLEY RD FAIRFIELD,CA 945343197	94-2985548	COMMUNITY COLLEGE	11,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
SOUTHWESTERN COLLEGE FOUNDATION900 OTAY LAKES RD CHULA VISTA,CA 91910	95-3794927	COMMUNITY COLLEGE	18,000				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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STATE CENTER COMMUNITY COLLEGE FOUNDATION1525 E WELDON AVE FRESNO,CA 93704	94-1574802	COMMUNITY COLLEGE	48,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
TAFT COLLEGE FOUNDATION29 EMMONS PARK DR TAFT,CA 93268	43-2023035	COMMUNITY COLLEGE	9,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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VENTURA COLLEGE FOUNDATION4667 TELEGRAPH RD VENTURA,CA 93003	77-0037747	COMMUNITY COLLEGE	42,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
VICTOR VALLEY COLLEGE FOUNDATION 18422 BEAR VALLEY RD VICTORVILLE,CA 92395	51-0141667	COMMUNITY COLLEGE	16,333				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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WEST HILLS COMMUNITY COLLEGE FOUNDATION9900 CODY ST COALINGA,CA 93210	77-0186793	COMMUNITY COLLEGE	17,334				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WEST LOS ANGELES COLLEGE FOUNDATION4800 FRESHMAN DR CULVER CITY,CA 90230	23-7351797	COMMUNITY COLLEGE	14,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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WEST VALLEY-MISSION ADVANCEMENT FOUNDATION14000 FRUITVALE AVE SARATOGA,CA 95070	77-0396330	COMMUNITY COLLEGE	24,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
WOODLAND COMMUNITY COLLEGE2300 E GIBSON ROAD WOODLAND,CA 95776	68-0447767	COMMUNITY COLLEGE	6,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS

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YUBA COMMUNITY COLLEGE DISTRICT FOUNDATION2088 N BEALE RD MARYSVILLE,CA 95901	23-7222541	COMMUNITY COLLEGE	15,667				CCCSE ENDOWMENT SCHOLARSHIP GRANTS
5 POINTS SMOG & TUNE UP #22809 PATTERSON RD STE B1 RIVERBANK,CA 95367	54-9926821		7,757				VRRRM GRANT

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700 AUTO SERVICE & TRAINING CENTER700 SAN PABLO AVE ALBANY,CA 94706	54-7716929		17,450				VRRRM GRANT
A & D AUTOMOTIVE REPAIR2929 FIRESTONE BLVD A SOUTH GATE,CA 90280	60-8042060		22,368				VRRRM GRANT

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A-1 AUTO ELECTRICFRESNO MOTOR EXCHANGE 2320 STANISLAUS STREET FRESNO,CA 937211222	77-0284624		62,293				VRRRM GRANT
A-1 AUTO TECH INC 89 PIONEER WAY MOUNTAIN VIEW,CA 94041	77-0309419		6,331				VRRRM GRANT

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A-1 FOREIGN AUTO1544 W EL CAMINO REAL MOUNTAIN VIEW, CA 94040	77-0500943		12,175				VRRRM GRANT
A-1 SMOG & REPAIR CENTER #29012901 BECHELLI LN REDDING, CA 96002	68-0246612		5,833				VRRRM GRANT

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A-1 SMOG & REPAIR CENTER #513513 NORTH MARKET ST REDDING,CA 96003	68-0246612		15,210				VRRRM GRANT
AAA RADIATOR & MUFFLER724 NORTH LEMOORE AVE LEMOORE,CA 93245	27-0062524		107,164				VRRRM GRANT

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AAA SMOG RADIATORS & MUFFLERS1600 S K STREET TULARE,CA 93274	56-1479853		31,515				VRRRM GRANT
A-ACTION AUTOMOTIVE 11985 HESPERIA RD HESPERIA,CA 92345	33-0806518		16,189				VRRRM GRANT

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ACCESS AUTO CENTER INC2413 A STREET ANTIOCH,CA 94509	77-0491865		10,185				VRRRM GRANT
ACCURATE AUTO CARE3989-A FIRST STREET LIVERMORE,CA 945514965	20-5426776		7,744				VRRRM GRANT

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(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
ADVANCED AUTO REPAIR & TOWING 965 OLIVE DRIVE STE D DAVIS,CA 95616	94-2828642		12,512				VRRRM GRANT
ADVANCED SMOG & LEGAL PERFORMANCE7060 SCHIRRA CT STE 101 BAKERSFIELD,CA 93313	84-1697431		69,280				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
AGUILAR'S AUTOMOTIVE 36499 S LASSEN AVENUE HURON,CA 93234	57-3654750		25,289				VRRRM GRANT
ALAMEDA P-51 AUTOTECH1455 THE ALAMEDA SAN JOSE,CA 95126	30-0578772		11,108				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ALHAMBRA NISSAN726 E MAIN STREET ALHAMBRA,CA 91801	95-4082143		292,500				VRRRM GRANT
ALL TUNE AND LUBE521 W IMPERIAL HWY LA HABRA,CA 90631	93-1217008		10,017				VRRRM GRANT

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ALLTECH AUTOMOTIVE INC 177 N SUNNYSIDE AVE 100 CLOVIS,CA 93611	75-3199853		59,060				VRRRM GRANT
ARCO SMOG PROS 61691411 E DEL AMO BLVD CARSON,CA 90746	33-7453869		5,070				VRRRM GRANT

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ARCO SMOG PROS 617123510 CRENSHAW BLVD TORRANCE, CA 90505	95-4657350		7,172				VRRRM GRANT
ARROWHEAD AUTO REPAIR & SMOG CHECK427 S ARROWHEAD AVE SAN BERNARDINO, CA 92408	55-1759989		10,820				VRRRM GRANT

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AUTO PROS44136 10TH ST WEST 205 LANCASTER,CA 93534	95-4750562		40,921				VRRRM GRANT
AUTO TECH SERVICE CENTER 1619 E MAIN ST VISALIA,CA 93292	77-0481964		32,669				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AUTO WORLD1312 LA LOMA AVE MODESTO,CA 95354	77-0463870		153,473				VRRRM GRANT
AUTOMOTIVE 2000 528 JACKSON ST HAYWARD,CA 94545	94-3348874		9,399				VRRRM GRANT

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AUTOMOTIVE SERVICE OF ROSEVILLE1080 DOUGLAS BLVD ROSEVILLE,CA 95678	68-0371533		6,578				VRRRM GRANT
AYRES AUTO SERVICE24759 A SUNNYMEAD BLVD MORENO VALLEY, CA 92553	33-0921815		18,395				VRRRM GRANT

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BALDWIN AUTO INC 21891 ALESSANDRO BLVD MORENO VALLEY, CA 92553	33-0275930		38,873				VRRRM GRANT
BARRY'S AUTO SERVICE130 S DAWSON DR CAMARILLO,CA 93012	77-0384891		16,756				VRRRM GRANT

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BAUER'S AUTO REPAIR1790 UNIVERSITY AVE BERKELEY,CA 94703	56-5931407		49,070				VRRRM GRANT
BELL GARDENS AUTO CENTER6078 E OLYMPIC BLVD LOS ANGELES,CA 90022	56-6732193		12,023				VRRRM GRANT

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BLUE RIBBON AUTOMOTIVE6600 SCHIRRA CT STE A BAKERSFIELD,CA 93313	77-0542015		10,189				VRRRM GRANT
BOB LEE AUTOMOTIVE4623 ARTESIA BLVD LAWNDALE,CA 90260	33-0257817		6,170				VRRRM GRANT

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BOB SMITH TOYOTA3333 FOOTHILL BLVD LA CRESCENTA,CA 91214	95-4428359		24,000				VRRRM GRANT
BOB WONDRIES FORD400 S ATLANTIC BLVD ALHAMBRA,CA 91801	95-1626789		8,500				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOBBY'S SMOG & AUTO REPAIR 1515 YOSEMITE BLVD MODESTO,CA 95354	77-0443156		21,893				VRRRM GRANT
BOB'S MOBIL REPAIR1081A SONOMA BLVD VALLEJO,CA 94590	68-0311480		34,340				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BONITA POINT AUTO CARE INC 1495 EAST H STREET CHULA VISTA,CA 91910	03-0437776		40,933				VRRRM GRANT
BONITA VALLEY 763995 BONITA RD BONITA,CA 91902	03-0437765		18,819				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BROTHERS AUTO CARE32861 CAMINO CAPISTRANO UNIT 1 SAN JUAN CAPISTRANO,CA 92675	26-3041102		13,811				VRRRM GRANT
BUDGET SMOG531 E FIFTH STREET HANFORD,CA 93230	48-1282149		91,039				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CABE TOYOTA 2895 LONG BEACH BLVD LONG BEACH,CA 90806	95-2669106		23,050				VRRRM GRANT
CALIFORNIA SMOG & DISCOUNT MUFFLER1000 E ACEQUIA VISALIA,CA 93292	77-0584320		38,069				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CALIFORNIA SMOG CHECK CENTER #2 26524 RUETHER AVE 503 SANTA CLARITA, CA 91350	95-4272901		35,361				VRRRM GRANT
CALIFORNIA SMOG REPAIR INCPO BOX 25215 FRESNO,CA 93729	77-0227875		112,191				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CARS MUFFLERS & AUTOMOTIVE INC 2617 ARTESIA REDONDO BEACH, CA 94298	33-0867006		45,072				VRRRM GRANT
CARSON NISSAN 1505 E 223RD ST CARSON,CA 90745	26-4581200		35,000				VRRRM GRANT

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CENTER CITY SHELL 3810 MASSACHUSETTS AVE LA MESA,CA 91941	33-0067098		21,976				VRRRM GRANT
CERTIFIED AUTOMOTIVE OF ATWATER INC2801 WINTON WAY ATWATER,CA 953012130	46-0513030		52,752				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CERTIFIED AUTOMOTIVE SPECIALISTS INC 476 S VERMONT AVE GLENDORA,CA 91741	95-4258162		8,415				VRRRM GRANT
CHAMPION CHRYSLER JEEP DODGE9655 E FIRESTONE BLVD DOWNEY,CA 90241	20-5961382		20,000				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHAPMAN AUTO REPAIR450 W WILKEN WAY D ANAHEIM,CA 92802	51-0440025		15,653				VRRRM GRANT
CHARLIE'S SMOG TEST AND REPAIR CENTER5869 E CLINTON AVE FRESNO,CA 93727	46-8519563		40,191				VRRRM GRANT

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CHINO AUTOTECH 4702 CHINO AVE UNIT 1 CHINO,CA 91710	26-0082585		5,514				VRRRM GRANT
CHUCK MERCIER'S UNION 76901 N SAN FERNANDO BLVD BURBANK,CA 91504	03-0499187		14,846				VRRRM GRANT

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CLOVIS SMOG SHOP197 N SUNNYSIDE AVE 101 CLOVIS,CA 93611	62-3055250		25,015				VRRRM GRANT
CME SMOG AND AUTO REPAIR148 PEABODY DRIVE VACAVILLE,CA 95687	56-8788257		13,874				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COLLEY AUTO CARS INC1945 AUTO CENTRE DR GLENDORA,CA 91740	95-3849695		5,500				VRRRM GRANT
COMPLETE AUTOMOTIVE REPAIR SERVICE 13052 SAN PABLO AVE SAN PABLO,CA 94805	56-6803782		5,180				VRRRM GRANT

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COMPLETE CAR CARE5787 W BARSTOW FRESNO,CA 93705	77-0122328		17,266				VRRRM GRANT
CONNELL CHEVROLET2828 HARBOR BLVD COSTA MESA,CA 92626	95-2101522		6,500				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CONTRA COSTA SMOG1411 AUTOCENTER DR WALNUT CREEK,CA 94597	62-3846521		9,521				VRRRM GRANT
CONTRERAZ BUDGET SMOG CENTER4444 N BLACKSTONE AVE FRESNO,CA 93726	26-1722265		10,767				VRRRM GRANT

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COUNTRY AUTOMOTIVE 16880 JOLEEN WAY MORGAN HILL, CA 95037	77-0098536		14,639				VRRRM GRANT
CROWN TOYOTA 1201 KETTERING DR ONTARIO, CA 95761	20-0317969		16,000				VRRRM GRANT

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D & D AUTO REPAIR & SERVICE15015 LEFFINGWELL RD WHITTIER,CA 90604	01-0550575		7,131				VRRRM GRANT
D & S SERVICE CENTER2500 E MAIN ST VISALIA,CA 93292	38-3847252		113,010				VRRRM GRANT

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DANA POINT AUTO SERVICE 34342 COAST HWY B DANA POINT,CA 92629	55-8641741		7,395				VRRRM GRANT
DAN'S AUTO REPAIR1320 9TH ST MODESTO,CA 95354	91-1942031		33,704				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DAN'S MOBIL9315 BASELINE RD RANCHO CUCAMONGA,CA 91730	20-5666119		22,083				VRRRM GRANT
DEMERJIAN AUTO SERVICE1899 E WASHINGTON BLVD PASADENA,CA 91104	95-4738135		31,930				VRRRM GRANT

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DENNIS AUTO REPAIR1817 E HAMMOND FRESNO,CA 93703	77-0543844		32,977				VRRRM GRANT
DOWNEY IMPORT CARS INC DBA DOWNEY NISSAN 7550 FIRESTONE BLVD DOWNEY,CA 90241	26-1458269		23,000				VRRRM GRANT

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DR JAY'S SMOG PROS5804 CRENSHAW BLVD LOS ANGELES,CA 90043	80-0331618		24,271				VRRRM GRANT
EL PRIMO AUTO CENTER100 BAKER ST BAKERSFIELD,CA 93305	77-0164862		30,258				VRRRM GRANT

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ENCINITAS FOREIGN & DOMESTIC AUTO REPAIR901 2ND ST ENCINITAS,CA 92024	33-0681776		29,997				VRRRM GRANT
EXCELLENT AUTO CARE & TIRE26673 YNES RD STE A TEMECULA,CA 92591	33-0498011		34,129				VRRRM GRANT

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EXPERTEC AUTOMOTIVE7680 TALBERT AVE A HUNTINGTON BEACH,CA 92648	01-0565804		27,562				VRRRM GRANT
EZ TUNE & BRAKE INC114 N SEPULVEDA BLVD MANHATTAN BEACH,CA 90266	95-4859676		18,367				VRRRM GRANT

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FELL & MASONIC CHEVRON SERVICE 1698 FELL ST SAN FRANCISCO, CA 94117	76-0721270		5,520				VRRRM GRANT
FIVE STAR AUTO CARE12015 DRY CREEK RD AUBURN,CA 95602	11-3686648		6,625				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FIVE STAR SMOG CENTER4564 N PECK RD 5 EL MONTE,CA 91732	30-0405152		36,659				VRRRM GRANT
FOLSOM CAR CARE CENTER520 NATOMA STATION DR FOLSOM,CA 95630	94-3336150		6,777				VRRRM GRANT

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FOUR CORNERS UNION2025 MONUMENT BLVD CONCORD,CA 94520	61-1433031		49,427				VRRRM GRANT
FOX TIRE & AUTO 19321 ROSCOE BLVD NORTHRIDGE,CA 91324	20-4722944		35,215				VRRRM GRANT

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FRANKLIN AUTO REPAIR & SMOG 7145 FRANKLIN BLVD SACRAMENTO,CA 95823	05-0576418		48,717				VRRRM GRANT
GENE'S AUTO REPAIR37 TENNESSEE ST VALLEJO,CA 94590	82-0540454		11,444				VRRRM GRANT

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GEORGE'S SIERRA SHELL 9684SIERRAAVE FONTANA,CA 92335	61-1456374		98,102				VRRRM GRANT
GIC CAR CLINIC INC 375 BIRD AVE SAN JOSE,CA 95126	27-0602184		11,034				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GLENDALE HYUNDAI411 SOUTH BRAND BLVD GLENDALE,CA 91204	20-5642903		12,000				VRRRM GRANT
GLENDALE KIA 2242 SAN FERNANDO ROAD LOS ANGELES,CA 90065	95-4802970		22,500				VRRRM GRANT

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GLENDORA SHELL INC106 E ROUTE 66 GLENDORA,CA 91740	51-0427560		13,220				VRRRM GRANT
GLENMOOR AUTO REPAIR4270 PERALTA BLVD FREMONT,CA 94536	94-2362416		10,541				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
GOLDEN STATE AUTOMOTIVE REPAIR8635 LONG BEACH BLVD SOUTH GATE,CA 90280	57-2573974		10,307				VRRRM GRANT
GOODMON'S AUTO REPAIR6638 N BLACKSTONE FRESNO,CA 93710	94-2581663		26,432				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GUSTAFSON BROTHERS INC 19161 GOTHARD STREET HUNTINGTON BEACH,CA 92648	95-2963657		11,599				VRRRM GRANT
HALL'S AUTOMOTIVE INC 3062 1/2 EAST AVE H-6 LANCASTER,CA 93535	95-4364453		7,781				VRRRM GRANT

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HANS IMPORTS INC 7552 TALBERT AVE HUNTINGTON BEACH,CA 92648	95-3089955		19,789				VRRRM GRANT
HARLOFF AUTOMOTIVE7445 UNIVERSITY AVE LA MESA,CA 91942	95-3646150		5,186				VRRRM GRANT

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HARRY'S AUTO REPAIR INC183 WYOMING ST PLEASANTON,CA 95466	94-3354546		19,523				VRRRM GRANT
HARVEY'S AUTOTECH521 WEST SIXTH ST CORONA,CA 92882	33-0883847		72,866				VRRRM GRANT

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HI -TECH AUTO 3084 E PALMDALE BLVD B-2 PALMDALE,CA 93550	95-4884163		34,387				VRRRM GRANT
HI TECH AUTO CARE3519 WSLAUSON AVE LOS ANGELES,CA 90043	33-7436295		6,439				VRRRM GRANT

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HULL AUTOMOTIVE INC491 N ALLEN AVE PASADENA,CA 91106	95-3554989		14,177				VRRRM GRANT
INSIDE GARAGE INC211 - 87TH ST DALY CITY,CA 94015	94-2364641		5,034				VRRRM GRANT

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INTERNATIONAL AUTO SPECIALISTS 8011 SEPULVEDA BLVD VAN NUYS,CA 91402	95-3709875		10,287				VRRRM GRANT
JACK'S R BETTER INC 1691 ATWATER BLVD ATWATER,CA 95301	80-0014616		88,767				VRRRM GRANT

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JAY'S AUTOMOTIVE 1564 CALLENS ROAD VENTURA,CA 93003	77-0572215		6,400				VRRRM GRANT
JOEL'S AUTOMOTIVE1953 WEST 11ST UPLAND,CA 91786	33-0846550		12,028				VRRRM GRANT

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JUSTIS AUTOMOTIVE1805 E MAIN ST VISALIA,CA 93292	57-1597294		28,254				VRRRM GRANT
KEN AND JOHNS AUTO REPAIR & MACHINE3937 MARSHALL AVE CARMICHAEL,CA 95608	68-0366669		31,239				VRRRM GRANT

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KEY NISSAN TOYOTA HONDA SERVICE INC203 N FAIRVIEW ST A SANTA ANA, CA 92703	33-0610183		19,431				VRRRM GRANT
KEYES CHEVROLET 6001 VAN NUYS BLVD VAN NUYS, CA 91401	95-4674603		12,050				VRRRM GRANT

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KEYES HYUNDAI 5319 VAN NUYS BLVD VAN NUYS, CA 91401	68-0670828		77,000				VRRRM GRANT
KEYES TOYOTA 5855 VAN NUYS BLVD VAN NUYS, CA 91401	95-4631556		148,700				VRRRM GRANT

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KIM'S SMOG & AUTO SERVICE 21710 S WESTERN AVE TORRANCE,CA 90501	57-1830317		15,581				VRRRM GRANT
KNIESELS AUTO SERVICE CENTER 7649A SUNRISE BLVD CITRUS HEIGHTS, CA 95610	94-1631954		10,654				VRRRM GRANT

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LA MESA AUTO CARE8692 LA MESA BOULEVARD LA MESA,CA 919413904	33-0785412		12,558				VRRRM GRANT
LARRY'S AUTO REPAIR308 N GRANT STREET STOCKTON,CA 95202	68-0206271		29,467				VRRRM GRANT

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LODI SMOG & SERVICE CENTER 330 SOUTH MAIN STREET LODI,CA 952404119	40-7725438		19,437				VRRRM GRANT
LONG'S AUTO TECH INC1778 SMITH AVE SAN JOSE,CA 95112	26-0459220		11,504				VRRRM GRANT

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LOVELANDS AUTOMOTIVE SERVICE INC15243 PALMDALE RD VICTORVILLE,CA 92392	95-3430427		16,976				VRRRM GRANT
MAGALLANES AUTOMOTIVE221 6TH STREET RICHMOND,CA 94801	68-0467295		13,061				VRRRM GRANT

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MAGIC LUBE & AUTO REPAIR 1759 EUCLID AVE SAN DIEGO,CA 92105	33-0598877		25,601				VRRRM GRANT
MAIN STREET SHELL SERVICE 1204 E MAIN STREET SANTA MARIA,CA 93454	20-1437124		7,741				VRRRM GRANT

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MANHATTAN BEACH TOYOTA 1500 N SEPULVEDA BLVD MANHATTAN BEACH,CA 90266	95-4838290		72,010				VRRRM GRANT
MARINA DEL REY TOYOTA4636 LINCOLN BLVD MARINA DEL REY, CA 90292	45-3193521		21,500				VRRRM GRANT

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MCWILLIAMS AND WALDEN INC4201 E BRUNDAGE LANE BAKERSFIELD, CA 93307	95-4716799		15,873				VRRRM GRANT
MD AUTO REPAIR & TIRES8750 JAMACHA RD SPRING VALLEY, CA 91977	41-2052941		8,814				VRRRM GRANT

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METRO ACURA 9377 AUTOPLEX DR MONTCLAIR,CA 91763	33-0858146		6,000				VRRRM GRANT
MIRAMAR 76 SERVICE CENTER 5726 MIRAMAR RD SAN DIEGO,CA 92121	22-3966253		8,039				VRRRM GRANT

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MODERN CLASSIC AUTOMOTIVE INC 1500 EL CAMINO AVE STE K SACRAMENTO,CA 95815	26-1616249		13,711				VRRRM GRANT
MOONEY SHELL 2736 S MOONEY BLVD VISALIA,CA 93277	52-2348064		24,324				VRRRM GRANT

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MOORHEAD AUTOMOTIVE CENTER740 NORTH TEXAS STREET FAIRFIELD,CA 94533	94-3303755		59,928				VRRRM GRANT
MOSS BROS HONDA 27990 EUCALPTUS AVE MORENO VALLEY, CA 92555	20-3685358		8,000				VRRRM GRANT

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MOSS BROS TOYOTA12630 MOTOR VAY MORENO VALLEY, CA 92555	20-3685436		9,000				VRRRM GRANT
MOTIVE CAR CARE INC5740 ROSEVILLE RD SUITE A SACRAMENTO,CA 95842	20-4199214		11,479				VRRRM GRANT

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NELSON'S AUTOMOTIVE REPAIRS3172 CONDO COURT SANTA ROSA,CA 95403	40-7761132		36,750				VRRRM GRANT
NISSAN OF MISSION HILLS 11000 SEPULVEDA BLVD MISSION HILLS,CA 91345	37-1594498		313,500				VRRRM GRANT

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NORCAL CAR CARE INC1666 PINER RD SANTA ROSA,CA 95403	04-3622549		10,037				VRRRM GRANT
OC NISSAN IRVINE30 AUTO CENTER DRIVE IRVINE,CA 92618	01-0893154		13,500				VRRRM GRANT

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ONE STOP AUTO SHOP INC375 W ESPLANADE AVE UNIT A B SAN JACINTO,CA 92583	33-0805396		13,667				VRRRM GRANT
ONE STOP SMOG & RPR CO ROSEDALE 10120 ROSEDALE HWY BAKERSFIELD,CA 93312	77-0400204		10,774				VRRRM GRANT

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ONE STOP SMOG REPAIR & TUNE UP 6561 WHITE LANE STE H BAKERSFIELD, CA 93309	20-1604022		70,417				VRRRM GRANT
PACIFIC VOLKSWAGON 14900 HINDLEY AVENUE HAWTHORNE, CA 90250	95-4761461		20,500				VRRRM GRANT

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PALM VALLEY SHELL41735 E FLORIDA AVE HEMET,CA 92544	33-0272643		24,783				VRRRM GRANT
PATTERSON AUTO CARE401 N 1ST ST PATTERSON,CA 95363	77-0171629		44,571				VRRRM GRANT

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PAUL'S AUTOMOTIVE INC 1922 O ST SACRAMENTO,CA 95811	94-2767873		26,008				VRRRM GRANT
PAYLESS 4 WHEEL DRIVE971 E 9TH ST CHICO,CA 95928	94-2459922		6,079				VRRRM GRANT

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PICK YOUR PART AUTO WRECKINGRECYCLING 2931 E WHITE STAR AVE ANAHEIM,CA 92806	95-3406551		1,668,983				VRRRM GRANT
PICK-A-PART AUTO DISMANTLING INC2931 E WHITE STAR AVE ANAHEIM,CA 92806	95-3406551		292,258				VRRRM GRANT

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PRECISION AUTOMOTIVE (LA) 7296 W MANCHESTER AVE LOS ANGELES,CA 90045	95-3693952		8,115				VRRRM GRANT
PRECISION AUTOMOTIVE (LAKE ISABELLA)PO BOX 636 LAKE ISABELLA,CA 932400636	26-0596039		5,549				VRRRM GRANT

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PRECISION AUTOMOTIVE (MODESTO)1203 SCENIC DR MODESTO,CA 95350	94-2917204		8,351				VRRRM GRANT
PRO CARE AUTO CLINIC6761 VINELAND AVE N HOLLYWOOD,CA 91606	35-2263002		13,281				VRRRM GRANT

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PRO CHECK AUTO CARE4006 E VENTURA FRESNO,CA 93702	20-3912763		10,108				VRRRM GRANT
PUENTE HILLS NISSAN17320 E GALE AVENUE CITY OF INDUSTRY,CA 91748	27-1610032		40,500				VRRRM GRANT

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RAY-A-MOTIVE 9844 ARTESIA BLVD BELLFLOWER,CA 95706	93-0985747		15,890				VRRRM GRANT
RECON AUTO CENTER1453 W 6TH STREET SUITE 105 CORONA,CA 92882	20-2116354		7,150				VRRRM GRANT

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RECORD PERFORMANCE3925 PECK RD EL MONTE,CA 91732	95-3381788		10,616				VRRRM GRANT
RIALTO 76155 E FOOTHILL BLVD RIALTO,CA 92376	95-4887013		15,566				VRRRM GRANT

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RIVERBANK AUTOMOTIVE & SMOG6432 FIRST ST RIVERBANK,CA 95367	90-0194443		33,067				VRRRM GRANT
ROB'S AUTO REPAIR1124 N MELROSE DR 202 VISTA,CA 92083	27-1116030		15,683				VRRRM GRANT

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ROCKLIN SMOG AND AUTO REPAIR 6033 PACIFIC STREET ROCKLIN,CA 95677	20-4193458		11,471				VRRRM GRANT
ROSEDALE AUTOMOTIVE 10501 ROSEDALE HWY BAKERSFIELD,CA 93312	65-1281597		6,941				VRRRM GRANT

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ROSS NISSAN OF EL MONTE3428 NORTH PECK RD EL MONTE,CA 91731	27-2907536		10,000				VRRRM GRANT
SACRAMENTO CARBURETOR & ELECTRICAL SPECIALISTS2528 TESLA WAY SACRAMENTO,CA 95825	54-8612341		51,467				VRRRM GRANT

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SAN FRANCISCO AUTO REPAIR CENTER INC611 FLORIDA ST SAN FRANCISCO, CA 94110	94-2515230		18,062				VRRRM GRANT
SATICOY AUTO CENTER21324 SATICOY ST CANOGA PARK, CA 91304	72-1547641		6,667				VRRRM GRANT

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SCOTT ROBINSON HONDA20340 HAWTHORNE BLVD TORRANCE,CA 90503	95-2209899		15,550				VRRRM GRANT
SMOG CHECK UNLIMITED325 MOTOR CITY CT MODESTO,CA 95356	26-1092448		27,621				VRRRM GRANT

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SMOG OR TUNE 7644A BROADWAY LEMON GROVE, CA 91945	33- 0335454		10,674				VRRRM GRANT
SMOG'S PLUS 10722 S PRAIRIE AVE INGLEWOOD, CA 90301	95- 4398947		21,431				VRRRM GRANT

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SOUTH BAY FORD INC5100 W ROSECRANS AVE HAWTHORNE,CA 90250	95-4451497		7,000				VRRRM GRANT
SPEED AWAY SMOG 5260 ROSEDALE HWY BAKERSFIELD,CA 93308	77-0465754		27,851				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
SPEEDEE OIL CHANGE & TUNE UP #170651343 COFFEE RD MODESTO,CA 95355	20-0510874		7,558				VRRRM GRANT
STANDARD AUTO CARE2240 COLFAX ST SACRAMENTO,CA 95815	20-8121574		7,902				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
STAUDER AUTOMOTIVE SERVICE5930 COLLEGE AVE OAKLAND,CA 94618	94-3189852		20,242				VRRRM GRANT
STOP AND GO AUTO PERFORMANCE240 S IRWINDALE AVE AZUSA,CA 91702	62-3276075		18,745				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
STRICTLY TOY-ONDAS135 STADIUM WAY AUBURN,CA 95603	55-0152007		11,975				VRRRM GRANT
SUNRISE AUTO SERVICE2800 SAN BRUNO AVE SAN FRANCISCO, CA 94134	01-0730964		38,777				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
THE SMOG SHOP 276 11TH STREET SAN FRANCISCO, CA 94103	94-3409049		46,670				VRRRM GRANT
TOYOTA CENTRAL LTD DBA SCION CENTRAL1600 S FIGUEROA STREET LOS ANGELES,CA 90015	95-2645675		12,000				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
TOYOTA OF GLENDORA1949 AUTO CENTRE DR GLENDORA,CA 91791	95-4453443		7,000				VRRRM GRANT
TOYOTA OF HUNTINGTON BEACH18881 BEACH BLVD HUNTINGTON BEACH,CA 92648	33-0684980		13,000				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
TOYOTA OF NORTH HOLLYWOOD4606 LANKERSHIM BLVD NORTH HOLLYWOOD,CA 91602	95-2496598		86,050				VRRRM GRANT
TOYOTA PLACE 9670 TRASK AVE GARDEN GROVE,CA 92844	33-0254740		17,500				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
UNIVERSAL CITY NISSAN INC3550 CAHUENGA BLVD WEST LOS ANGELES,CA 90068	95-4013043		245,050				VRRRM GRANT
VALLEY AUTO TECH101 LA LOMA AVE MODESTO,CA 95354	38-3662683		131,783				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
VERMONT AUTOMOBILE850 W CENTURY BLVD LOS ANGELES,CA 90044	95-4307419		22,175				VRRRM GRANT
VIKING AUTO REPAIR & SMOG TEST4161 BELLFLOWER BLVD LONG BEACH,CA 90808	33-0786491		54,134				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
VILLA AUTOMOTIVE34 SOUTH ST SAN LUIS OBISPO, CA 93401	77-0477258		5,683				VRRRM GRANT
VOLKSWAGEN OF DOWNTOWN LA 1900 S FIGUEROA ST LOS ANGELES,CA 90007	95-4077129		6,000				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
VOLKSWAGEN SANTA MONICA 2440 SANTA MONICA BLVD SANTA MONICA,CA 90404	95-2303176		10,000				VRRRM GRANT
WALKERS AUTOMOTIVE407 14TH STREET MODESTO,CA 95354	77-0291880		27,652				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
WALT'S AUTO SERVICE7549 AUBURN BLVD CITRUS HEIGHTS, CA 95621	61-1547261		22,706				VRRRM GRANT
WALT'S DANVILLE SERVICE3211 F FOSTORIA WAY SAN RAMON,CA 94583	94-2670340		11,348				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
WAYNE'S AUTOMOTIVE157 N MOUNTAIN AVE ONTARIO,CA 91762	33-0248351		51,591				VRRRM GRANT
WENTWORTH AUTOMOTIVE7755 OTHELLO AVE SAN DIEGO,CA 42111	33-0824849		19,797				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
WEST COVINA TOYOTA1800 GARVEY AVENUE WEST COVINA,CA 91791	26-1585479		14,000				VRRRM GRANT
WEST ESCONDIDO AUTOMOTIVE & TRANSMISSION2200 AUTO PARK WAY STE A ESCONDIDO,CA 92029	33-0767887		14,232				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
WEST HOLLYWOOD AUTOMOTIVE5570 MELROSE AVE LOS ANGELES,CA 90038	95-4032885		23,371				VRRRM GRANT
WEST VALLEY AUTO TECH180 KENNEDY AVE CAMPBELL,CA 94539	27-1557850		12,283				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
WHEELS AUTOMOTIVE REPAIR & SMOG 1300 28TH STREET BAKERSFIELD, CA 93301	59-3801406		6,225				VRRRM GRANT
WINE COUNTRY MOTORS755 SIXTH STREET NAPA, CA 94559	68-0369063		8,079				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
WONDRIES TOYOTA1543 W MAIN STREET ALHAMBRA, CA 91802	95-2303790		300,500				VRRRM GRANT
WOODLAND HILLS BUICK GMC CADILLAC6133 TOPANGA CANYON BLVD WOODLAND HILLS, CA 91367	26-0481270		16,500				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
WOODLAND HILLS HONDA6111 TOPANGA CANYON BLVD WOODLAND HILLS, CA 91367	95-2046631		9,100				VRRRM GRANT
WOODLAND HILLS NISSAN20539 VENTURA BLVD WOODLAND HILLS, CA 91364	35-2262926		14,500				VRRRM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
XPRESS LUBE850 W REDLANDS BLVD REDLANDS,CA 92373	33-0833161		10,410				VRRRM GRANT
SAN JOAQUIN AIR POLLUTION CONTROL DISTRICT1990 E GETTYSBURG AVENUE FRESNO,CA 937260244	78-6808394	GOVERNMENT ENTITY	197,100				VRRRM GRANT

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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" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in 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 idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all 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 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☐ Compensation committee ☐ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PAUL LANNING	(i)	190,442	0	0	14,000	11,876	216,318	0
	(ii)	0	0	0	0	0	0	0
(2) KEETHA MILLS	(i)	166,550	0	0	13,446	6,356	186,352	0
	(ii)	0	0	0	0	0	0	0
(3) VANESSA WHANG	(i)	126,654	0	0	10,800	22,272	159,726	0
	(ii)	0	0	0	0	0	0	0
(4) KERRY WOOD	(i)	130,473	0	0	10,560	20,130	161,163	0
	(ii)	0	0	0	0	0	0	0
(5) CHRIS JOYCE	(i)	127,366	0	0	7,846	19,330	154,542	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
	PART I, LINE 4A	PAUL LANNING, $58,332, WHICH REPRESENTS PAID LEAVE OF ABSENCE SHILOH LONDON, $23,077, WHICH REPRESENTS A LUMP SUM SEVERANCE PAYMENT CHRISTOPHER JOYCE, $25,000, WHICH REPRESENTS A LUMP SUM SEVERANCE PAYMENT

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

Employer identification number
68-0412350

Identifier	Return Reference	Explanation
CHANGES IN PROGRAM SERVICES	FORM 990, PART III, LINE 3	THE TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF) PROGRAM WAS DEFUNDED ON JUNE 30, 2011 TANF WAS PREVIOUSLY A MULTI-YEAR CONTRACT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION WORKED TO PROVIDE QUALITY TRAINING TO FUTURE EARLY CHILDHOOD EDUCATION EDUCATORS AND TO PROVIDE ADDITIONAL TRAINING OPPORTUNITIES FOR CURRENT AND FUTURE CALWORKS (CALIFORNIA'S WORK OPPORTUNITY AND RESPONSIBILITY TO KID ACT) RECIPIENTS
	FORM 990, PART VI, SECTION A, LINE 4	IN ADDITION TO OTHER LESS SIGNIFICANT CHANGES, THE ORGANIZATION MADE THE FOLLOWING CHANGES TO ITS BYLAWS 1) THE NUMBER OF BOARD OF DIRECTORS WAS CHANGED FROM "A MAXIMUM OF ELEVEN (11) VOTING MEMBERS" TO "NOT LESS THAN FIVE (5) AND NOT MORE THAN NINE (9)" WITH TWO MEMBERS BEING APPOINTED FROM BOARD OF GOVERNORS MEMBERSHIP; 2) THE TERM FOR BOARD OFFICER TERMS WAS CHANGED FROM ONE YEAR TO TWO YEARS, 3) THE DUTIES OF THE BOARD OFFICER SECRETARY-TREASURER WERE DESCRIBED, 4) REFERENCE TO CHIEF OPERATING OFFICER AS A CORPORATE OFFICER WAS REPLACED WITH LANGUAGE ALLOWING THE BOARD TO CREATE CORPORATE OFFICERS AS DETERMINED IN THE DISCRETION OF THE BOARD, AND 4) ARTICLE X CONCERNING CONFLICTS OF INTEREST WAS STREAMLINED TO HIGHLIGHT GUIDELINES IN THE ORGANIZATION'S ENABLING STATUTES
	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	THE ORGANIZATION HAS NO SUCH COMMITTEES THEREFORE, THERE WERE NO MEETINGS TO DOCUMENT
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 WILL BE REVIEWED BY THE FOUNDATION'S OFFICERS AND BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS, OFFICERS, VICE PRESIDENTS AND CERTAIN EXECUTIVE STAFF EMPLOYEES RECEIVE A COPY OF THE CONFLICT OF INTEREST POLICY ANNUAL DISCLOSURES ARE FILLED OUT WHEN A CONFLICT OF INTEREST IS DISCLOSED, THE CORPORATE SECRETARY REVIEWS ALL DISCLOSURES, SEEKS LEGAL GUIDANCE IF APPROPRIATE 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 2011, A COMPENSATION REVIEW WAS PREPARED AND REVIEWED BY THE BOARD OF DIRECTORS THE COMPENSATION REVIEW INCLUDED INDIVIDUAL OFFICER COMPENSATION AS WELL AS KEY EMPLOYEES AND POSITION GROUPINGS, AS COMPARED TO COMPARABLE MARKET DATA OBTAINED FROM SIX DIFFERENT INDUSTRY SOURCES
	FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -945,119
		FORM 990, PART XII, LINE 2C NEITHER THE PROCESS FOR OVERSIGHT OF THE FINANCIAL STATEMENT AUDIT NOR THE PROCESS FOR THE SELECTION OF AN INDEPENDENT ACCOUNTANT HAS CHANGED FROM THE PRIOR YEAR

Additional Data

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

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

4d. Other program services

(Code) (Expenses $ 13,753,851 including grants of $ 3,925,699) (Revenue $ 10,186,304)

COLLEGEBUYS PROGRAM REVENUES ARE DERIVED FROM THE SALE OF PRODUCTS AND SERVICES TO COMMUNITY COLLEGES, STAFF, FACULTY AND STUDENTS, UNDER COOPERATIVE PURCHASING PROGRAMS THE FOUNDATION ARRANGES SPECIAL PRICING WITH MAJOR SUPPLIERS UNDER PURCHASING CONTRACTS ON BEHALF OF THE COLLEGES AND RELATED EDUCATIONAL INSTITUTIONS YOUTH AND ADULT SERVICES PROGRAMS AIM TO HELP CURRENT AND FORMER FOSTER YOUTH TRANSITION SUCCESSFULLY INTO ADULTHOOD BY PROVIDING ONE-ON-ONE MENTORING, ACADEMIC ASSESSMENTS, TUTORING AND LIFE SKILLS TRAINING THE FOUNDATION DERIVES FEES FROM FACILITIES MANAGEMENT SERVICES PROVIDED TO COLLEGES AND EDUCATIONAL INSTITUTIONS THESE SERVICES INCLUDE FACILITY ASSESSMENTS AND THE USE OF FUSION (FACILITIES UTILIZATION, SPACE INVENTORY OPTIONS NET), A PROPRIETARY DATABASE WITH INFORMATION REPORTING SYSTEMS THE FOUNDATION SERVES AS A FISCAL SPONSOR OVERSEEING PROGRAM OPERATIONS AND RECEIVING AND ADMINISTERING FUNDS FOR PROJECTS AND GRANTS ASSOCIATED WITH THE CALIFORNIA COMMUNITY COLLEGES AND RELATED PUBLIC AGENCIES IN CALIFORNIA THE NURSING RESOURCE CENTER IS A SUITE OF INTERNET-BASED TOOLS THAT PROVIDES CENTRALIZED, CUSTOMER-FOCUSED SERVICES FOR SCHOOLS OF NURSING AND CLINICAL AGENCIES THE GOAL OF THE NRC IS TO EXPAND CAPACITY FOR NURSING EDUCATION NATIONWIDE THROUGH THE USE OF THE CENTRALIZED CLINICAL PLACEMENT SYSTEM TO MANAGE CLINICAL PLACEMENTS AND THE CENTRALIZED FACULTY RESOURCE CENTER TO IDENTIFY AND ATTRACT QUALIFIED NURSING FACULTY THE FOUNDATION'S NURSING EDUCATION INVESTMENT FUND SUPPORTS NURSING STUDENTS AND COMMUNITY COLLEGE NURSING PROGRAMS THROUGHOUT THE STATE GRANTS FROM THE FUND SUPPORT THE EDUCATION OF ASSOCIATE DEGREE REGISTERED NURSES IN THE CALIFORNIA COMMUNITY COLLEGES THE FOUNDATION ADMINISTERS THE CALIFORNIA COMMUNITY COLLEGES SCHOLARSHIP ENDOWMENT WHICH PROVIDES SCHOLARSHIPS TO THOUSANDS OF STUDENTS EACH YEAR FOR USE TOWARDS TEXTBOOKS, EQUIPMENT, UNIFORMS, AND OTHER INSTRUCTIONAL SUPPLIES THE FOUNDATION PROVIDES DIRECT SUPPORT TO THE CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE THROUGH DIRECT DONATIONS, AWARDS AND SCHOLARSHIPS