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EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation COLLEGE FUTURES FOUNDATION		A Employer identification number 94-2618667
Number and street (or P.O. box number if mail is not delivered to street address) ONE FRONT STREET	Room/suite 1325	B Telephone number 415-287-1800
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94111		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 489,129,425.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		112,301.	112,301.		STATEMENT 2
4 Dividends and interest from securities		4,507,129.	4,505,000.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		15,341,534.			STATEMENT 1
b Gross sales price for all assets on line 6a 33,938,000.					
7 Capital gain net income (from Part IV, line 2)			14,345,345.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-4,632,954.	2,841,489.		STATEMENT 4
12 Total. Add lines 1 through 11		15,328,010.	21,804,135.		
13 Compensation of officers, directors, trustees, etc.		1,222,897.	45,381.		1,177,516.
14 Other employee salaries and wages		1,380,061.	62,784.		1,317,277.
15 Pension plans, employee benefits		847,547.	31,626.		815,921.
16a Legal fees STMT 5		12,631.	0.		12,631.
b Accounting fees STMT 6		74,040.	6,000.		68,040.
c Other professional fees STMT 7		114,542.	0.		114,542.
17 Interest					
18 Taxes STMT 8		576,254.	0.		0.
19 Depreciation and depletion		343,641.	0.		
20 Occupancy		213,308.	0.		213,308.
21 Travel, conferences, and meetings		134,191.	0.		134,191.
22 Printing and publications					
23 Other expenses STMT 9		2,051,324.	7,651,384.		2,028,566.
24 Total operating and administrative expenses. Add lines 13 through 23		6,970,436.	7,797,175.		5,881,992.
25 Contributions, gifts, grants paid		15,185,671.			14,009,685.
26 Total expenses and disbursements. Add lines 24 and 25		22,156,107.	7,797,175.		19,891,677.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-6,828,097.			
b Net investment income (if negative, enter -0-)			14,006,960.		
c Adjusted net income (if negative, enter -0-)				N/A	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4,613,043.	3,874,992.	3,874,992.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 13,500,000.			
	Less: allowance for doubtful accounts ▶	17,512,999.	13,500,000.	13,500,000.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 1,125,628.			
	Less: allowance for doubtful accounts ▶ 43,733.	1,596,414.	1,081,895.	1,081,895.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	137,521.	92,724.	92,724.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10		455,828,480.	468,578,747.	468,578,747.
14 Land, buildings, and equipment basis ▶ 1,936,060.				
Less: accumulated depreciation ▶ 1,043,977.		1,010,627.	892,083.	892,083.
15 Other assets (describe ▶ STATEMENT 11)		604,545.	1,108,984.	1,108,984.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		481,303,629.	489,129,425.	489,129,425.
17 Accounts payable and accrued expenses		807,997.	783,669.	
18 Grants payable		10,098,067.	11,495,296.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	1,185,005.	1,429,458.	
23 Total liabilities (add lines 17 through 22)	12,091,069.	13,708,423.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	469,212,560.	475,421,002.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	469,212,560.	475,421,002.	
30 Total net assets or fund balances	481,303,629.	489,129,425.		
31 Total liabilities and net assets/fund balances				

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	469,212,560.
2 Enter amount from Part I, line 27a	2	-6,828,097.
3 Other increases not included in line 2 (itemize) ▶ MARK-TO-MARKET ADJUSTMENT	3	13,036,539.
4 Add lines 1, 2, and 3	4	475,421,002.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	475,421,002.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN FROM PASS-THROUGH ENTITIES -				
b SEE ATTACHMENT		P	VARIOUS	VARIOUS
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b 15,341,534.		996,189.	14,345,345.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			14,345,345.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } 2 14,345,345.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	22,940,205.	483,713,688.	.047425
2014	20,813,948.	468,540,238.	.044423
2013	22,580,252.	432,414,760.	.052219
2012	23,314,865.	413,578,747.	.056373
2011	15,884,286.	421,079,858.	.037723

2 Total of line 1, column (d)	2	.238163
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.047633
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	464,296,531.
5 Multiply line 4 by line 3	5	22,115,837.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	140,070.
7 Add lines 5 and 6	7	22,255,907.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	20,138,523.

Part VI. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	280,139.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	2	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	3	280,139.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
3	Add lines 1 and 2	5	280,139.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	6a	605,586.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	6b	
6	Credits/Payments	6c	
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6d	
b	Exempt foreign organizations - tax withheld at source	7	605,586.
c	Tax paid with application for extension of time to file (Form 8868)	8	237.
d	Backup withholding erroneously withheld	9	
7	Total credits and payments. Add lines 6a through 6d	10	325,210.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	11	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ Refunded ☐		

Part VII-A. Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address WWW.COLLEGEFUTURES.ORG		
14 The books are in care of PHILLIPPE WALLACE Telephone no (415) 287-1800		
Located at ONE FRONT STREET, SUITE 1325, SAN FRANCISCO, CA ZIP+4 94111		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐		
and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 16		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ Yes ☒ No	
If "Yes," list the years 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

5b

X

6b

X

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
		1,086,038	152,580.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JANE WELLMAN - ONE FRONT STREET #1325, SAN FRANCISCO, CA 94111	SENIOR FELLOW 37.50	169,680.	19,321.	0.
SHAWN WHALEN - ONE FRONT STREET #1325, SAN FRANCISCO, CA 94111	SENIOR PROGRAM OFFICER 37.50	153,892.	4,449.	0.
KRYSTEN CURTIS - ONE FRONT STREET #1325, SAN FRANCISCO, CA 94111	DIRECTOR OF FINANCE & ADMIN 37.50	140,805.	17,121.	0.
ORVILLE JACKSON - ONE FRONT STREET #1325, SAN FRANCISCO, CA 94111	SENIOR POLICY & RESEARCH OFFICER 37.50	133,287.	18,675.	0.
CLAUDIA SANDOVAL - ONE FRONT STREET #1325, SAN FRANCISCO, CA 94111	SENIOR PROGRAM OFFICER 37.50	141,112.	10,275.	0.
Total number of other employees paid over \$50,000				12

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Part IX-B	Summary of Program-Related Investments
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	467,686,334.
b	Average of monthly cash balances	1b	3,680,703.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	471,367,037.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	471,367,037.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,070,506.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	464,296,531.
6	Minimum investment return. Enter 5% of line 5	6	23,214,827.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	23,214,827.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	280,139.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	12,129.
c	Add lines 2a and 2b	2c	292,268.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,922,559.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	22,922,559.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	22,922,559.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	19,891,677.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	246,846.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	20,138,523.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,138,523.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				22,922,559.
2 Undistributed income, if any, as of the end of 2016			0.	
a Enter amount for 2015 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012	2,838,508.			
c From 2013	1,526,215.			
d From 2014				
e From 2015				
f Total of lines 3a through e	4,364,723.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 20,138,523.			0.	
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				20,138,523.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	2,784,036.			2,784,036.
6 Enter the net total of each column as indicated below	1,580,687.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,580,687.			
10 Analysis of line 9				
a Excess from 2012	54,472.			
b Excess from 2013	1,526,215.			
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

1 Information Regarding Foundation Managers

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here ☒ **X** if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

GRANTS ADMINISTRATOR, 415-287-1800, SUPPORT@COLLEGEFUTURES.ORG
1 FRONT STREET, SUITE 1325, SAN FRANCISCO, CA 94111

- b** The form in which applications should be submitted and information and materials they should include

SEE ATTACHMENT

- c Any submission deadlines

SEE ATTACHMENT

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE ATTACHMENT

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612	NONE	PC	STRATEGIC SCHOLARSHIPS	199,000.
STUDENTS RISING ABOVE 31 CAPISTRANO AVE SAN FRANCISCO, CA 94112	NONE	PC	STRATEGIC SCHOLARSHIPS	108,000.
UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819	NONE	SO III FI	SUPPORTING ACTIVITIES	85,042.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	SUPPORTING ACTIVITIES	60,000.
REACH OUT 1126 WEST FOOTHILL BLVD., SUITE 150 UPLAND, CA 91786	NONE	PC	EXPANDING ACCESS TO FINANCIAL AID	91,000.
Total	SEE CONTINUATION SHEET(S)			14,009,685.
b Approved for future payment				
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT SACRAMENTO, CA 95825	NONE	PC	INNOVATION AWARDS	20,000.
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT SACRAMENTO, CA 95825	NONE	PC	INNOVATION AWARDS	20,000.
STATE CENTER COMMUNITY COLLEGE DISTRICT 390 W. FIR AVE. CLOVIS, CA 93611	NONE	PC	INNOVATION AWARDS	20,000.
Total	SEE CONTINUATION SHEET(S)			9,785,000.

COLLEGE FUTURES FOUNDATION 94-2618667
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610		230,000.	01/07/16	221,019	
Purpose of Grant FOR TECHNICAL ASSISTANCE AND CONSULTATION TO COMMUNITY FOUNDATIONS PARTICIPATING IN COLLEGE FUTURES FOUNDATION'S COMMUNITY PHILANTHROPY INITIATIVE, AND TO SUPPORT A LEARNING COMMUNITY FOR PARTICIPATING COMMUNITY FOUNDATIONS.					
Date of Reports by Grantee 3/1/17		Diversions by Grantee NO			
Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

Recipient's Name and Address	NO. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
WILLIAMS GROUP 70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503		115,000.	03/03/16	115,000.	
Purpose of Grant FOR TECHNICAL ASSISTANCE ON STRATEGIC COMMUNICATIONS TO COMMUNITY FOUNDATIONS.					
Date of Reports by Grantee 6/30/17		Diversions by Grantee NO			
Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

COLLEGE FUTURES FOUNDATION 94-2618667
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
CSB CONSULTING (CASSANDRA BENJAMIN) 1204 PRESERVATION PARK WAY OAKLAND, CA 94612		50,000.	09/09/16	50,000.	
Purpose of Grant TO SUPPORT THE GROWTH AND DEVELOPMENT OF STRATEGIC PARTNERSHIPS IN THE FOUNDATIONS PRIORITY REGIONS.					
Date of Reports by Grantee		Diversions by Grantee			
2/24/2017 & 8/10/2017		NO			
Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

Recipient's Name and Address	NO. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610		240,000.	09/26/16	0.	
Purpose of Grant TO PROVIDE STRATEGY AND ORGANIZATIONAL TECHNICAL ASSISTANCE TO COMMUNITY FOUNDATIONS, AND TO CONTINUE DEVELOPMENT OF A LEARNING COMMUNITY FOR PARTICIPATING COMMUNITY FOUNDATIONS.					
Date of Reports by Grantee		Diversions by Grantee			
		NO			
Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

COLLEGE FUTURES FOUNDATION

94-2618667

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DIABLO VALLEY COLLEGE 321 GOLF CLUB ROAD PLEASANT HILL, CA 94523	NONE	PC	EXPANDING ACCESS TO FINANCIAL AID	90,000.
EDUCATION AND LEADERSHIP FOUNDATION 4290 E. ASHLAN AVE. FRESNO, CA 93726	NONE	PC	EXPANDING ACCESS TO FINANCIAL AID	75,000.
MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT 1100 N GRAND AVE WALNUT, CA 91789	NONE	PC	INNOVATION AWARDS	34,000.
RIVERSIDE CITY COLLEGE 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	NONE	PC	INNOVATION AWARDS	30,000.
KERN COMMUNITY COLLEGE DISTRICT 2100 CHESTER AVENUE BAKERSFIELD, CA 93301	NONE	PC	INNOVATION AWARDS	25,000.
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT 50 PHELAN AVE C30 SAN FRANCISCO, CA 94112	NONE	PC	INNOVATION AWARDS	25,000.
LONG BEACH COMMUNITY COLLEGE DISTRICT 4901 EAST CARSON LONG BEACH, CA 90808	NONE	PC	INNOVATION AWARDS	22,000.
SANTA MONICA COLLEGE 1900 PICO BLVD. SANTA MONICA, CA 90405	NONE	PC	INNOVATION AWARDS	20,000.
LOS ANGELES COMMUNITY COLLEGE DISTRICT 770 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	PC	INNOVATION AWARDS	20,000.
SAN BERNARDINO COMMUNITY COLLEGE DISTRICT 114 SOUTH DEL ROSA DRIVE SAN BERNARDINO, CA 92408	NONE	PC	INNOVATION AWARDS	20,000.
Total from continuation sheets				13,466,643.

COLLEGE FUTURES FOUNDATION

94-2618667

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BARSTOW COMMUNITY COLLEGE DISTRICT 2700 BARSTOW RD BARSTOW, CA 92311	NONE	PC	INNOVATION AWARDS	19,000.
TAFT COLLEGE 29 COUGAR COURT TAFT, CA 93268	NONE	PC	INNOVATION AWARDS	15,000.
SIERRA COLLEGE FOUNDATION 5000 ROCKLIN RD. ROCKLIN, CA 95677	NONE	PC	INNOVATION AWARDS	14,000.
CHAPPEY COLLEGE FOUNDATION 5885 HAVEN AVENUE RANCHO CUCAMONGA, CA 92371	NONE	PC	INNOVATION AWARDS	10,000.
SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT 11555 OLD OREGON TRAIL REDDING, CA 96049	NONE	PC	INNOVATION AWARDS	10,000.
BRIGHT PROSPECT 281 S. THOMAS STREET POMONA, CA 91766	NONE	PC	LOS ANGELES SCHOLARS INVESTMENT FUND	177,250.
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD. SUITE 255 MISSION HILLS, CA 91345	NONE	PC	LOS ANGELES SCHOLARS INVESTMENT FUND	160,000.
PASADENA CITY COLLEGE 1570 EAST COLORADO BLVD., ROOM C203 PASADENA, CA 91106	NONE	PC	LOS ANGELES SCHOLARS INVESTMENT FUND	110,000.
THE RP GROUP, INC. 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	PLANNING GRANTS	241,000.
FRESNO UNIFIED SCHOOL DISTRICT 1833 E STREET FRESNO, CA 93706	NONE	PC	PLANNING GRANTS	150,000.
Total from continuation sheets				

COLLEGE FUTURES FOUNDATION

94-2618667

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KERN COMMUNITY COLLEGE DISTRICT 2100 CHESTER AVENUE BAKERSFIELD, CA 93301	NONE	PC	PLANNING GRANTS	104,000.
EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816	NONE	PC	PLANNING GRANTS	100,000.
UNIVERSITY ENTERPRISES CORPORATION AT CSUSB 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	NONE	PC	PLANNING GRANTS	100,000.
EAST LOS ANGELES COLLEGE 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 91754	NONE	PC	PLANNING GRANTS	100,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q. STREET SUITE 3500 SACRAMENTO, CA 95811	NONE	PC	PLANNING GRANTS	98,000.
VAL VERDE UNIFIED SCHOOL DISTRICT 975 WEST MORGAN STREET PERRIS, CA 92571	NONE	PC	PLANNING GRANTS	96,000.
CALIFORNIA STATE UNIVERSITY FOUNDATION 401 GOLDEN SHORE STE 625 LONG BEACH, CA 90802	NONE	PC	PLANNING GRANTS	89,000.
THE EDUCATION TRUST--WEST 1814 FRANKLIN ST., SUITE 220 OAKLAND, CA 94612	NONE	PC	PLANNING GRANTS	79,000.
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD. SUITE 255 MISSION HILLS, CA 91345	NONE	PC	PLANNING GRANTS	75,000.
THE COMMUNITY FOUNDATION 777 E. TAHQUITZ CANYON WAY, SUITE 200 PALM SPRINGS, CA 92262	NONE	PC	PLANNING GRANTS	75,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMPLETE COLLEGE AMERICA 1002 N 1ST STREET VINCENNES, IN 47591	NONE	PC	PLANNING GRANTS	75,000.
THE RP GROUP, INC. 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	PLANNING GRANTS	70,000.
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION 4910 N. CHESTNUT FRESNO, CA 93726-1852	NONE	PC	PLANNING GRANTS	69,000.
THE RP GROUP, INC. 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	PLANNING GRANTS	55,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FDN. 5500 CAMPANILE DRIVE EBA 231 SAN DIEGO, CA 92182	NONE	SO III FI	PLANNING GRANTS	50,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FDN. 5500 CAMPANILE DRIVE EBA 231 SAN DIEGO, CA 92182	NONE	SO III FI	PLANNING GRANTS	50,000.
NORCO COLLEGE 2001 THIRD ST NORCO, CA 92860-2600	NONE	PC	PLANNING GRANTS	50,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111	NONE	PC	PLANNING GRANTS	50,000.
PASADENA CITY COLLEGE FOUNDATION 1570 E. COLORADO BLVD. PASADENA, CA 91106	NONE	PC	PLANNING GRANTS	11,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SUITE 3500 SACRAMENTO, CA 95811	NONE	PC	PROJECT GRANT	400,000
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COACHELLA VALLEY ECONOMIC PARTNERSHIP 3111 EAST TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262	NONE	PC	PROJECT GRANT	350,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q. STREET SUITE 3500 SACRAMENTO, CA 95811	NONE	PC	PROJECT GRANT	300,000.
OPPORTUNITY INSTITUTE 2001 CENTER ST. SUITE 500 BERKELEY, CA 94704	NONE	PC	PROJECT GRANT	250,000.
FRESNO UNIFIED SCHOOL DISTRICT 1833 E STREET FRESNO, CA 93706	NONE	PC	PROJECT GRANT	250,000.
KERN COMMUNITY COLLEGE DISTRICT 2100 CHESTER AVENUE BAKERSFIELD, CA 93301	NONE	PC	PROJECT GRANT	236,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS SCHOOL OF EDUCATION ONE SHIELDS AVENUE DAVIS, CA 95616	NONE	PC	PROJECT GRANT	200,000
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q. STREET SUITE 3500 SACRAMENTO, CA 95811	NONE	PC	PROJECT GRANT	200,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 365 LASUEN STREET STANFORD, CA 94305-2068	NONE	PC	PROJECT GRANT	199,000.
THE EDUCATION TRUST--WEST 1814 FRANKLIN ST., SUITE 220 OAKLAND, CA 94612	NONE	PC	PROJECT GRANT	175,000.
CALIFORNIA STATE UNIVERSITY SAN BERNARDINO PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY, AD-104 SAN BERNARDINO, CA 92407	NONE	PC	PROJECT GRANT	150,000
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COACHELLA VALLEY ECONOMIC PARTNERSHIP 3111 EAST TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262	NONE	PC	PROJECT GRANT	150,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111	NONE	PC	PROJECT GRANT	150,000.
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD. SUITE 255 MISSION HILLS, CA 91345	NONE	PC	PROJECT GRANT	150,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES 405 HILGARD AVENUE 2221 MURPHY HALL BOX 951410 LOS ANGELES, CA 90095-1410	NONE	PC	PROJECT GRANT	120,000.
COACHELLA VALLEY ECONOMIC PARTNERSHIP 3111 EAST TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262	NONE	PC	PROJECT GRANT	100,000.
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	PROJECT GRANT	92,050.
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	PROJECT GRANT	92,050.
WILLIAMS GROUP 70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503	NONE	NC	PROJECT GRANT	57,500.
WILLIAMS GROUP 70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503	NONE	NC	PROJECT GRANT	57,500.
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S. HILL STREET, SUITE 925 LOS ANGELES, CA 90015	NONE	PC	PROJECT GRANT	50,000.
Total from continuation sheets				

COLLEGE FUTURES FOUNDATION

94-2618667

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CSB CONSULTING (CASSANDRA BENJAMIN) 1204 PRESERVATION PARK WAY OAKLAND, CA 94612	NONE	NC	PROJECT GRANT	50,000.
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION 4910 N. CHESTNUT FRESNO, CA 93726-1852	NONE	PC	PROJECT GRANT	50,000.
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	PROJECT GRANT	45,900.
NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE., NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	PROJECT GRANT	45,000.
NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE., NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	PROJECT GRANT	40,000.
NATIONAL STUDENT CLEARINGHOUSE RESEARCH CENTER 2300 DULLES STATION BLVD. SUITE 300 HERNDON, VA 20171	NONE	SO I	PROJECT GRANT	20,320.
WILLIAMS GROUP 70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503	NONE	NC	PROJECT GRANT	12,490.
OPPORTUNITY INSTITUTE 2001 CENTER ST. SUITE 500 BERKELEY, CA 94704	NONE	PC	PROJECT GRANT	7,600.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST. SUITE 400 LOS ANGELES, CA 90012	NONE	PC	PROJECT WITH SCHOLARSHIPS	1,535,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST. SUITE 400 LOS ANGELES, CA 90012	NONE	PC	PROJECT WITH SCHOLARSHIPS	1,135,000.
Total from continuation sheets				

COLLEGE FUTURES FOUNDATION

94-2618667

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE COMMUNITY FOUNDATION 777 E. TAHQUITZ CANYON WAY, SUITE 200 PALM SPRINGS, CA 92262	NONE	PC	PROJECT WITH SCHOLARSHIPS	1,050,000.
KERN COMMUNITY FOUNDATION 3300 TRUXTUN AVENUE, SUITE 220 BAKERSFIELD, CA 93301	NONE	PC	PROJECT WITH SCHOLARSHIPS	375,000.
MARCUS A. FOSTER EDUCATIONAL INSTITUTE 2000 FRANKLIN STREET, 3RD FLOOR OAKLAND, CA 94612	NONE	PC	PROJECT WITH SCHOLARSHIPS	209,000.
STANISLAUS COMMUNITY FOUNDATION 1029 16TH STREET MODESTO, CA 95354	NONE	PC	PROJECT WITH SCHOLARSHIPS	206,000.
ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE 12900 GARDEN GROVE BLVD., STE 214A GARDEN GROVE, CA 92843	NONE	PC	PROJECT WITH SCHOLARSHIPS	174,000.
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106	NONE	PC	PROJECT WITH SCHOLARSHIPS	105,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940	NONE	PC	PROJECT WITH SCHOLARSHIPS	92,000.
SACRAMENTO REGION COMMUNITY FOUNDATION 955 UNIVERSITY AVENUE SUITE A SACRAMENTO, CA 95825	NONE	PC	PROJECT WITH SCHOLARSHIPS	58,500.
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD. SUITE 255 MISSION HILLS, CA 91345	NONE	PC	SCHOLARSHIP	82,500.
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057	NONE	PC	SCHOLARSHIP	75,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD. SUITE 255 MISSION HILLS, CA 91345	NONE	PC	SCHOLARSHIP	75,000.
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057	NONE	PC	SCHOLARSHIP	57,000.
BRIGHT PROSPECT 281 S. THOMAS STREET POMONA, CA 91766	NONE	PC	SCHOLARSHIP	56,000.
STUDENTS RISING ABOVE 31 CAPISTRANO AVE SAN FRANCISCO, CA 94112	NONE	PC	SCHOLARSHIP	53,000.
CONCERNED PARENTS ALLIANCE 9336 BLACK HILLS WAY SAN DIEGO, CA 92129	NONE	PC	SCHOLARSHIP	53,000.
STUDENTS RISING ABOVE 31 CAPISTRANO AVE SAN FRANCISCO, CA 94112	NONE	PC	SCHOLARSHIP	40,000.
ORANGE COUNTY BAR FOUNDATION 313 N.BIRCH ST., 2ND FLOOR SANTA ANA, CA 92701	NONE	PC	SCHOLARSHIP	39,000.
ORANGE COUNTY BAR FOUNDATION 313 N.BIRCH ST., 2ND FLOOR SANTA ANA, CA 92701	NONE	PC	SCHOLARSHIP	39,000.
DOWNTOWN COLLEGE PREP - ACROSS THE BRIDGE FOUNDATION 1460 THE ALAMEDA SAN JOSE, CA 95126	NONE	PC	SCHOLARSHIP	35,000.
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD. STE 1955 LOS ANGELES, CA 90017	NONE	PC	SCHOLARSHIP	29,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD. STE 1955 LOS ANGELES, CA 90017	NONE	PC	SCHOLARSHIP	29,000.
SILICON VALLEY CHILDREN'S FUND 75 E SANTA CLARA STREET, SUITE 1450 SAN JOSE, CA 95113	NONE	PC	SCHOLARSHIP	27,500.
SILICON VALLEY CHILDREN'S FUND 75 E SANTA CLARA STREET, SUITE 1450 SAN JOSE, CA 95113	NONE	PC	SCHOLARSHIP	25,000.
THE HANNAH PROJECT 170 DONAHUE STREET MARIN CITY, CA 94965	NONE	PC	SCHOLARSHIP	22,000.
FUTURE FOUNDATION OF SACRAMENTO 425 UNIVERSITY AVE., # 210 SACRAMENTO, CA 95825	NONE	PC	SCHOLARSHIP	20,000.
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057	NONE	PC	SCHOLARSHIP	13,000
CONCERNED PARENTS ALLIANCE 9336 BLACK HILLS WAY SAN DIEGO, CA 92129	NONE	PC	SCHOLARSHIP	9,500.
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD. STE 1955 LOS ANGELES, CA 90017	NONE	PC	SCHOLARSHIP	6,000
ORANGE COUNTY BAR FOUNDATION 313 N.BIRCH ST., 2ND FLOOR SANTA ANA, CA 92701	NONE	PC	SCHOLARSHIP	6,000.
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD. STE 1955 LOS ANGELES, CA 90017	NONE	PC	SCHOLARSHIP	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ORANGE COUNTY BAR FOUNDATION 313 N.BIRCH ST., 2ND FLOOR SANTA ANA, CA 92701	NONE	PC	SCHOLARSHIP	6,000.
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD. SUITE 255 MISSION HILLS, CA 91345	NONE	PC	SCHOLARSHIP	6,000.
STUDENTS RISING ABOVE 31 CAPISTRANO AVE SAN FRANCISCO, CA 94112	NONE	PC	SCHOLARSHIP	6,000.
SILICON VALLEY CHILDREN'S FUND 75 E SANTA CLARA STREET, SUITE 1450 SAN JOSE, CA 95113	NONE	PC	SCHOLARSHIP	5,500.
DOWNTOWN COLLEGE PREP - ACROSS THE BRIDGE FOUNDATION 1460 THE ALAMEDA SAN JOSE, CA 95126	NONE	PC	SCHOLARSHIP	5,000.
THE HANNAH PROJECT 170 DONAHUE STREET MARIN CITY, CA 94965	NONE	PC	SCHOLARSHIP	4,400.
BRIGHT PROSPECT 281 S. THOMAS STREET POMONA, CA 91766	NONE	PC	SCHOLARSHIP	4,400.
FUTURE FOUNDATION OF SACRAMENTO 425 UNIVERSITY AVE., # 210 SACRAMENTO, CA 95825	NONE	PC	SCHOLARSHIP	2,550.
MARCUS A. FOSTER EDUCATIONAL INSTITUTE 2000 FRANKLIN STREET, 3RD FLOOR OAKLAND, CA 94612	NONE	PC	SCHOLARSHIPS AND PROGRAM SUPPORT	125,000.
WEST CONTRA COSTA PUBLIC EDUCATION FUND 217C W. RICHMOND AVE RICHMOND, CA 94801	NONE	PC	SCHOLARSHIPS AND PROGRAM SUPPORT	120,000.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612	NONE	PC	SCHOLARSHIPS AND PROGRAM SUPPORT	82,700.
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612	NONE	PC	SCHOLARSHIPS AND PROGRAM SUPPORT	48,000.
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612	NONE	PC	SCHOLARSHIPS AND PROGRAM SUPPORT	9,600.
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612	NONE	PC	SECTOR SUPPORT	10,000.
EXCELENCIA IN EDUCATION 1717 N STREET NW 2ND FLOOR WASHINGTON, DC 20036	NONE	PC	SECTOR SUPPORT	10,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, NW, STE 404 WASHINGTON, DC 20036	NONE	PC	SECTOR SUPPORT	6,380.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR ST., SUITE 360 SAN FRANCISCO, CA 94105	NONE	PC	SECTOR SUPPORT	6,250.
ASSOCIATION FOR BLACK FOUNDATION EXECUTIVES 333 SEVENTH AVENUE, 14TH FLOOR NEW YORK, NY 10001	NONE	PC	SECTOR SUPPORT	5,000.
THE RP GROUP, INC. 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	SECTOR SUPPORT	5,000.
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON ST., SUITE 605 PORTLAND, OR 97205	NONE	PC	SECTOR SUPPORT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE., NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	SECTOR SUPPORT	3,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	SECTOR SUPPORT	2,500.
PEAK GRANTMAKING 1666 K ST., NW, SUITE 440 WASHINGTON, DC 20006	NONE	PC	SECTOR SUPPORT	1,290.
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106	NONE	PC	DIRECTORS DONATION	50,000.
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD M-34 LOS ANGELES, CA 90041	NONE	PC	DIRECTORS DONATION	50,000.
LONG BEACH CITY COLLEGE FOUNDATION 4901 E. CARSON STREET, B12 LONG BEACH, CA 90808	NONE	PC	DIRECTORS DONATION	50,000.
YALE UNIVERSITY CONTRIBUTION PROCESSING P.O. BOX 2038 NEW HAVEN, CT 06521-2038	NONE	PC	DIRECTORS DONATION	50,000.
STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466 STANFORD, CA 94309-0466	NONE	PC	DIRECTORS DONATION	50,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	DIRECTORS DONATION	40,000
BRYN MAWR COLLEGE 101 NORTH MERION AVE BRYN MAWR, PA 19010-2899	NONE	PC	DIRECTORS DONATION	30,000.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CABRILLO EDUCATION FOUNDATION P.O. BOX 354 HALF MOON BAY, CA 94019	NONE	PC	DIRECTORS DONATION	25,000.
SCRIPPS COLLEGE 1030 COLUMBIA AVE, PMB 2009 CLAREMONT, CA 91711-3905	NONE	PC	DIRECTORS DONATION	25,000.
THE UNIVERSITY OF UTAH OFFICE OF DEVELOPMENT, 332 SOUTH 1400 EAST, SUITE 150 SALT LAKE CITY, UT 84112	NONE	PC	DIRECTORS DONATION	25,000.
EMORY UNIVERSITY OFFICE OF GIFT RECORDS, 1762 CLIFTON ROAD NE ATLANTA, GA 30322-4001	NONE	PC	DIRECTORS DONATION	25,000.
COMMUNITY INITIATIVES 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104	NONE	PC	DIRECTORS DONATION	15,000.
UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET SACRAMENTO HALL 206 SACRAMENTO, CA 95819	NONE	PC	DIRECTORS DONATION	15,000.
FIISK UNIVERSITY ERASTUS MILO CRAVATH HALL 1000 17TH AVENUE N. NASHVILLE, TN 37208	NONE	PC	DIRECTORS DONATION	10,000.
SPELMAN COLLEGE 350 SPELMAN LANE, S.W. ATLANTA, GA 30314-4399	NONE	PC	DIRECTORS DONATION	10,000.
PANETTA INSTITUTE FOR PUBLIC POLICY 100 CAMPUS CENTER, BUILDING 86-E CSU MONTEREY BAY SEASIDE, CA 93955	NONE	PC	DIRECTORS DONATION	10,000.
MEXICAN CULTURAL CENTER OF NORTHERN CALIFORNIA P O. BOX 161899 SACRAMENTO, CA 95816	NONE	PC	DIRECTORS DONATION	10,000
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOSTER YOUTH EDUCATION FUND 3323 WATT AVE. #253 SACRAMENTO, CA 95821	NONE	PC	DIRECTORS DONATION	10,000.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE ADM 562 SAN FRANCISCO, CA 94132	NONE	PC	DIRECTORS DONATION	5,000.
SAN JOSE STATE UNIVERSITY ALUMNI RELATIONS 1 WASHINGTON SQUARE SAN JOSE, CA 95192-0257	NONE	PC	DIRECTORS DONATION	5,000.
TURLOCK HIGH SCHOOL 1600 EAST CANAL DRIVE TURLOCK, CA 95380	NONE	PC	DIRECTORS DONATION	5,000.
WESTERN GOVERNORS UNIVERSITY 4001 SOUTH 700 EAST #700 SALT LAKE CITY, UT 84107	NONE	PC	DIRECTORS DONATION	5,000.
CALIFORNIA STATE UNIVERSITY, STANISLAUS ONE UNIVERSITY CIRCLE TURLOCK, CA 95382	NONE	PC	DIRECTORS DONATION	5,000.
COLLEGE ACCESS NOW 3211 MARTIN LUTHER KING, JR. WAY S. SUITE A SEATTLE, WA 98144	NONE	PC	EMPLOYEE MATCHING GIFT	5,000.
KQED/NORTHERN CA PUBLIC BROADCASTING INC ATTN MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	4,000.
AMERICAN FRIENDS OF SPAFFORD CHILDREN'S CENTER FUND 2037 S CARROLLTON AVE NEW ORLEANS, LA 70118	NONE	PC	EMPLOYEE MATCHING GIFT	3,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	3,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRINCETON UNIVERSITY PRINCETON UNIVERSITY OFFICE OF DEVELOPMENT THE HELM BUILDING 330 ALEXANDER S PRINCETON, NJ 08540	NONE	PC	EMPLOYEE MATCHING GIFT	3,000.
UNIVERSITY OF CALIFORNIA, RIVERSIDE GIFT ADMINISTRATION PO BOX 112 RIVERSIDE, CA 92502	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
REDF 221 MAIN STREET SUITE 1550 SAN FRANCISCO, CA 94105	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
FIRST PRESBYTERIAN CHURCH OF BERKELEY 2407 DANA ST BERKELEY, CA 94704-2207	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
NIA HOUSE LEARNING CENTER 2234 NINTH STREET BERKELEY, CA 94710	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
Total from continuation sheets				

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Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
QUEEN ANNE HELPLINE 311 W. MCGRAW STREET SEATTLE, WA 98119	NONE	PC	EMPLOYEE MATCHING GIFT	996.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM ST 10TH FLOOR NEW YORK, NY 10038	NONE	PC	EMPLOYEE MATCHING GIFT	800.
PIEDMONT EDUCATION FOUNDATION PO BOX 11192 PIEDMONT, CA 94611	NONE	PC	EMPLOYEE MATCHING GIFT	750.
SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATE 2535 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PC	EMPLOYEE MATCHING GIFT	700.
THE BERKELEY SCHOOL 1310 UNIVERSITY AVENUE BERKELEY, CA 94702	NONE	PC	EMPLOYEE MATCHING GIFT	700.
CHILDREN'S ALLIANCE 718 6TH AVENUE SOUTH SEATTLE, WA 98104	NONE	PC	EMPLOYEE MATCHING GIFT	700.
ALLIANCE FOR EDUCATION 509 OLIVE WAY, SUITE 500 SEATTLE, WA 98101-2556	NONE	PC	EMPLOYEE MATCHING GIFT	600.
THE SEEING EYE P O. BOX 375 MORRISTOWN, NJ 07963-0375	NONE	PC	EMPLOYEE MATCHING GIFT	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PACIFIC LUTHERAN UNIVERSITY 12180 PARK AVE S TACOMA, WA 98447	NONE	PC	EMPLOYEE MATCHING GIFT	600.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	NONE	PC	EMPLOYEE MATCHING GIFT	600.
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO ST STE 110 SAN FRANCISCO, CA 94133-2108	NONE	PC	EMPLOYEE MATCHING GIFT	600.
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION 3401 CSM DRIVE SAN MATEO, CA 94402	NONE	PC	EMPLOYEE MATCHING GIFT	600.
SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111	NONE	PC	EMPLOYEE MATCHING GIFT	600.
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	EMPLOYEE MATCHING GIFT	500.
PROPUBLICA 155 AVENUE OF THE AMERICAS, 13TH FLOOR NEW YORK, NY 10013	NONE	PC	EMPLOYEE MATCHING GIFT	500.
SF-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	PC	EMPLOYEE MATCHING GIFT	500.
UNITED WE DREAM 1900 L ST NW, SUITE 900 WASHINGTON, DC 20036	NONE	PC	EMPLOYEE MATCHING GIFT	500.
AMERICAN CIVIL LIBERTIES UNION OF NORTHERN CALIFORNIA 39 DRUMM STREET SAN FRANCISCO, CA 94111	NONE	PC	EMPLOYEE MATCHING GIFT	500.
Total from continuation sheets				

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Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	500.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT 20 COOK STREET SAN FRANCISCO, CA 94115	NONE	PC	EMPLOYEE MATCHING GIFT	500.
SOCIETY OF THE SACRED HEART U.S. PROVINCE 4120 FOREST PARK AVE SAINT LOUIS, MO 63108	NONE	PC	EMPLOYEE MATCHING GIFT	500.
BAY AREA OPEN SPACE COUNCIL 2150 ALLSTON WAY, SUITE 320 BERKELEY, CA 94704	NONE	PC	EMPLOYEE MATCHING GIFT	500.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	500.
ALLIANCE FOR EDUCATION 509 OLIVE WAY, SUITE 500 SEATTLE, WA 98101-2556	NONE	PC	EMPLOYEE MATCHING GIFT	500.
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO, NV 89501	NONE	PC	EMPLOYEE MATCHING GIFT	500.
SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATE 2535 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PC	EMPLOYEE MATCHING GIFT	500.
TIDES CENTER THE PRESIDIO P.O. BOX 29907 SAN FRANCISCO, CA 94129	NONE	PC	EMPLOYEE MATCHING GIFT	500.
DARTMOUTH COLLEGE OFFICE OF GIFT RECORDING 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	NONE	PC	EMPLOYEE MATCHING GIFT	500.
Total from continuation sheets				

COLLEGE FUTURES FOUNDATION

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SIERRA AVALANCHE CENTER P.O. BOX 3725 TRUCKEE, CA 96160	NONE	PC	EMPLOYEE MATCHING GIFT	500.
PENINSULA FAMILY SERVICES 24 SECOND AVE SAN MATEO, CA 94401	NONE	PC	EMPLOYEE MATCHING GIFT	500.
KUOW PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE, SUITE 310 SEATTLE, WA 98105	NONE	PC	EMPLOYEE MATCHING GIFT	467.
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH ST., SUITE 200 EMERYVILLE, CA 94608	NONE	PC	EMPLOYEE MATCHING GIFT	400.
LA CASA DE LAS MADRES 1663 MISSION STREET, SUITE 225 SAN FRANCISCO, CA 94103	NONE	PC	EMPLOYEE MATCHING GIFT	400.
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	NONE	PC	EMPLOYEE MATCHING GIFT	400.
ARAB AMERICAN ASSOCIATION OF NEW YORK 7111 5TH AVENUE BROOKLYN, NY 11209	NONE	PC	EMPLOYEE MATCHING GIFT	400.
PLANNED PARENTHOOD OF GREATER TEXAS 201 E. BEN WHITE BLVD, BUILDING B AUSTIN, TX 78704	NONE	PC	EMPLOYEE MATCHING GIFT	400.
BAY AREA URBAN DEBATE LEAGUE 287 17TH STREET, SUITE 201 OAKLAND, CA 94612	NONE	PC	EMPLOYEE MATCHING GIFT	400.
PIEDMONT COUNCIL, BOY SCOUTS OF AMERICA 10 HIGHLAND WAY PIEDMONT, CA 94611	NONE	PC	EMPLOYEE MATCHING GIFT	400.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLASSICAL KDFC ATTN NICOLE GONZALES 1149 SOUTH HILL ST. SUITE H-100 LOS ANGELES, CA 90015	NONE	PC	EMPLOYEE MATCHING GIFT	360.
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	EMPLOYEE MATCHING GIFT	360.
OBERLIN COLLEGE AND CONSERVATORY OFFICE OF DEVELOPMENT 50 WEST LORAIN STREET OBERLIN, OH 44074	NONE	PC	EMPLOYEE MATCHING GIFT	300.
KQED/NORTHERN CA PUBLIC BROADCASTING INC ATTN MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	300.
KQED/NORTHERN CA PUBLIC BROADCASTING INC ATTN MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	300.
FOUNDATION TO ADVANCE JAZZ 3739 BALBOA STREET SUITE 245 SAN FRANCISCO, CA 94121	NONE	PC	EMPLOYEE MATCHING GIFT	240.
LOST N FOUND YOUTH 2585 CHANTILLY DRIVE ATLANTA, GA 30324	NONE	PC	EMPLOYEE MATCHING GIFT	200.
BERKELEY SOCIETY FOR THE PRESERVATION OF TRADITIONAL MUSIC 2020 ADDISON STREET BERKELEY, CA 94704	NONE	PC	EMPLOYEE MATCHING GIFT	200.
ALAMEDA FOOD BANK P.O. BOX 2167 ALAMEDA, CA 94501	NONE	PC	EMPLOYEE MATCHING GIFT	200.
SECOND HARVEST FOOD BANK 4001 NORTH 1ST STREET SAN JOSE, CA 95134	NONE	PC	EMPLOYEE MATCHING GIFT	200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. PAUL'S EPISCOPAL CHURCH 114 MONTECITO AVE OAKLAND, CA 94610	NONE	PC	EMPLOYEE MATCHING GIFT	200.
SF-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	PC	EMPLOYEE MATCHING GIFT	200.
INTERNATIONAL CHILD RESOURCE INSTITUTE 125 UNIVERSITY AVENUE 2ND FLOOR, SOUTHWEST SUITE BERKELEY, CA 94710	NONE	PC	EMPLOYEE MATCHING GIFT	200.
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103	NONE	PC	EMPLOYEE MATCHING GIFT	200.
LOST N FOUND YOUTH 2585 CHANTILLY DRIVE ATLANTA, GA 30324	NONE	PC	EMPLOYEE MATCHING GIFT	200.
EQUALITY CALIFORNIA INSTITUTE 202 W 1ST STREET SUITE 3-0130 LOS ANGELES, CA 90012	NONE	PC	EMPLOYEE MATCHING GIFT	200.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	200.
KQED/NORTHERN CA PUBLIC BROADCASTING INC ATTN MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	200.
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD SOUTH LAKE TAHOE, CA 96150	NONE	PC	EMPLOYEE MATCHING GIFT	200.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	EMPLOYEE MATCHING GIFT	200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD, SUITE 2850 LOS ANGELES, CA 90010	NONE	PC	EMPLOYEE MATCHING GIFT	200.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE. DALLAS, TX 75231	NONE	PC	EMPLOYEE MATCHING GIFT	200.
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103	NONE	PC	EMPLOYEE MATCHING GIFT	200.
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	NONE	PC	EMPLOYEE MATCHING GIFT	200.
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	EMPLOYEE MATCHING GIFT	200.
CENTER FOR ECONOMIC POLICY RESEARCH 1611 CONNECTICUT AVENUE, NW SUITE 400 WASHINGTON, DC 20009	NONE	PC	EMPLOYEE MATCHING GIFT	180.
NATIONAL MULTIPLE SCLEROSIS SOCIETY - NORTHERN CA CHAPTER 1700 OWENS STREET SUITE 190 SAN FRANCISCO, CA 94158	NONE	PC	EMPLOYEE MATCHING GIFT	150.
KQED/NORTHERN CA PUBLIC BROADCASTING INC ATTN MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	120
ABADA-CAPOEIRA SAN FRANCISCO 3221 22ND STREET SAN FRANCISCO, CA 94110	NONE	PC	EMPLOYEE MATCHING GIFT	100.
MERCY-USA FOR AID AND DEVELOPMENT 44450 PINETREE DRIVE, SUITE 201 PLYMOUTH, MI 48170	NONE	PC	EMPLOYEE MATCHING GIFT	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KITKA WOMEN'S VOCAL ENSEMBLE 1201 MARTIN LUTHER KING JR. WAY OAKLAND, CA 94612	NONE	PC	EMPLOYEE MATCHING GIFT	100.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	NONE	PC	EMPLOYEE MATCHING GIFT	100.
WIKIMEDIA FOUNDATION 149 NEW MONTGOMERY STREET, 3RD FLOOR SAN FRANCISCO, CA 94105	NONE	PC	EMPLOYEE MATCHING GIFT	100.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM ST. 10TH FLOOR NEW YORK, NY 10038	NONE	PC	EMPLOYEE MATCHING GIFT	100.
MERCY-USA FOR AID AND DEVELOPMENT 44450 PINETREE DRIVE, SUITE 201 PLYMOUTH, MI 48170	NONE	PC	EMPLOYEE MATCHING GIFT	100.
AMERICAN RED CROSS BAY AREA 1663 MARKET ST. SAN FRANCISCO, CA 94103	NONE	PC	EMPLOYEE MATCHING GIFT	100.
REBUILDING TOGETHER, OAKLAND 1171 OCEAN AVE #100 OAKLAND, CA 94608	NONE	PC	EMPLOYEE MATCHING GIFT	100.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM ST. 10TH FLOOR NEW YORK, NY 10038	NONE	PC	EMPLOYEE MATCHING GIFT	100.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	NONE	PC	EMPLOYEE MATCHING GIFT	100.
HARVARD UNIVERSITY OFFICE OF RECORDING SECRETARY, 124 MT AUBURN STREET CAMBRIDGE, MA 2138	NONE	PC	EMPLOYEE MATCHING GIFT	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALL HANDS VOLUNTEERS 6 COUNTY ROAD, SUITE 6 MATTAPoisETT, MA 02739	NONE	PC	EMPLOYEE MATCHING GIFT	100.
BACK ON MY FEET 100 S BROAD STREET, SUITE 2016 PHILADELPHIA, PA 19110	NONE	PC	EMPLOYEE MATCHING GIFT	100.
BAY AREA OUTREACH AND RECREATION PROGRAM 3075 ADELINE STREET, SUITE 155 BERKELEY, CA 94703-2545	NONE	PC	EMPLOYEE MATCHING GIFT	100.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	NONE	PC	EMPLOYEE MATCHING GIFT	100.
ST. PAUL'S EPISCOPAL CHURCH 114 MONTECITO AVE OAKLAND, CA 94610	NONE	PC	EMPLOYEE MATCHING GIFT	100.
INTERNATIONAL SOCIETY FOR CHILDREN WITH CANCER 17155 GILLETTE AVE. UNIT B IRVINE, CA 92614	NONE	PC	EMPLOYEE MATCHING GIFT	100.
KQED/NORTHERN CA PUBLIC BROADCASTING INC ATTN MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	80.
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION 2890 MITCHELL DRIVE WALNUT CREEK, CA 94598-1635	NONE	PC	EMPLOYEE MATCHING GIFT	60.
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	NONE	PC	EMPLOYEE MATCHING GIFT	50.
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	NONE	PC	EMPLOYEE MATCHING GIFT	50.
Total from continuation sheets				

COLLEGE FUTURES FOUNDATION

94-2618667

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STATE CENTER COMMUNITY COLLEGE DISTRICT 390 W. FIR AVE. CLOVIS, CA 93611	NONE	PC	INNOVATION AWARDS	20,000.
YOSEMITE COMMUNITY COLLEGE DISTRICT P.O. BOX 4065 MODESTO, CA 95352	NONE	PC	INNOVATION AWARDS	10,000.
THE EDUCATION TRUST--WEST 1814 FRANKLIN ST., SUITE 220 OAKLAND, CA 94612	NONE	PC	PLANNING GRANTS	121,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111	NONE	PC	PLANNING GRANTS	50,000.
NORCO COLLEGE 2001 THIRD ST. NORCO, CA 92860-2600	NONE	PC	PLANNING GRANTS	50,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q. STREET SUITE 3500 SACRAMENTO, CA 95811	NONE	PC	PROJECT GRANT	750,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q. STREET SUITE 3500 SACRAMENTO, CA 95811	NONE	PC	PROJECT GRANT	750,000.
WESTED 730 HARRISON STREET SAN FRANCISCO, CA 94107	NONE	PC	PROJECT GRANT	600,000.
WESTED 730 HARRISON STREET SAN FRANCISCO, CA 94107	NONE	PC	PROJECT GRANT	500,000.
KERN COMMUNITY COLLEGE DISTRICT 2100 CHESTER AVENUE BAKERSFIELD, CA 93301	NONE	PC	PROJECT GRANT	276,000.
Total from continuation sheets				9,725,000.

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRESNO UNIFIED SCHOOL DISTRICT 1833 E STREET FRESNO, CA 93706	NONE	PC	PROJECT GRANT	250,000.
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 405 14TH STREET, SUITE 1100 OAKLAND, CA 94612	NONE	PC	PROJECT GRANT	250,000.
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 405 14TH STREET, SUITE 1100 OAKLAND, CA 94612	NONE	PC	PROJECT GRANT	250,000.
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 405 14TH STREET, SUITE 1100 OAKLAND, CA 94612	NONE	PC	PROJECT GRANT	250,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 365 LASUEN STREET STANFORD, CA 94305-2068	NONE	PC	PROJECT GRANT	230,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q. STREET SUITE 3500 SACRAMENTO, CA 95811	NONE	PC	PROJECT GRANT	200,000.
THE EDUCATION TRUST--WEST 1814 FRANKLIN ST., SUITE 220 OAKLAND, CA 94612	NONE	PC	PROJECT GRANT	175,000.
OPPORTUNITY INSTITUTE 2001 CENTER ST. SUITE 500 BERKELEY, CA 94704	NONE	PC	PROJECT GRANT	175,000
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	PROJECT GRANT	120,000.
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	PROJECT GRANT	120,000
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	PROJECT GRANT	75,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	PROJECT GRANT	75,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	PROJECT GRANT	75,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111	NONE	PC	PROJECT GRANT	48,000.
KERN COMMUNITY FOUNDATION 3300 TRUXTUN AVENUE, SUITE 220 BAKERSFIELD, CA 93301	NONE	PC	PROJECT WITH SCHOLARSHIPS	586,000.
SACRAMENTO REGION COMMUNITY FOUNDATION 955 UNIVERSITY AVENUE SUITE A SACRAMENTO, CA 95825	NONE	PC	PROJECT WITH SCHOLARSHIPS	510,000.
THE COMMUNITY FOUNDATION 777 E. TAHQUITZ CANYON WAY, SUITE 200 PALM SPRINGS, CA 92262	NONE	PC	PROJECT WITH SCHOLARSHIPS	399,750.
STANISLAUS COMMUNITY FOUNDATION 1029 16TH STREET MODESTO, CA 95354	NONE	PC	PROJECT WITH SCHOLARSHIPS	376,000.
SACRAMENTO REGION COMMUNITY FOUNDATION 955 UNIVERSITY AVENUE SUITE A SACRAMENTO, CA 95825	NONE	PC	PROJECT WITH SCHOLARSHIPS	361,500.
TIDES CENTER THE PRESIDIO P.O. BOX 29907 SAN FRANCISCO, CA 94129	NONE	PC	PROJECT WITH SCHOLARSHIPS	350,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STANISLAUS COMMUNITY FOUNDATION 1029 16TH STREET MODESTO, CA 95354	NONE	PC	PROJECT WITH SCHOLARSHIPS	340,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940	NONE	PC	PROJECT WITH SCHOLARSHIPS	294,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940	NONE	PC	PROJECT WITH SCHOLARSHIPS	294,000.
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106	NONE	PC	PROJECT WITH SCHOLARSHIPS	232,000.
HUMBOLDT COUNTY OFFICE OF EDUCATION 901 MYRTLE AVE. EUREKA, CA 95501	NONE	PC	PROJECT WITH SCHOLARSHIPS	200,000.
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106	NONE	PC	PROJECT WITH SCHOLARSHIPS	163,000.
THE COMMUNITY FOUNDATION 777 E. TAHQUITZ CANYON WAY, SUITE 200 PALM SPRINGS, CA 92262	NONE	PC	PROJECT WITH SCHOLARSHIPS	135,250.
THE COMMUNITY FOUNDATION 777 E. TAHQUITZ CANYON WAY, SUITE 200 PALM SPRINGS, CA 92262	NONE	PC	PROJECT WITH SCHOLARSHIPS	60,000.
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY 962 WAYNE AVE, SUITE 610 SILVER SPRINGS, MD 20910	NONE	PC	EMPLOYEE MATCHING GIFT	1,500.
CHARLIE WELLMAN MEMORIAL FUND 2079 SILVERSMITH LANE STONE MOUNTAIN, GA 300087	NONE	PC	EMPLOYEE MATCHING GIFT	1,000
Total from continuation sheets				

Part XV	Supplementary Information
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
FRIENDS OF THE RIVER 1418 20TH ST, SUITE 100 SACRAMENTO, CA 95811	NONE	PC	EMPLOYEE MATCHING GIFT	400.
TRINITY COLLEGE TRINITY DEVELOPMENT OFFICE MAIN HALL, ROOM 380 125 MICHIGAN AVENUE, NE WASHINGTON, DC 20017	NONE	PC	EMPLOYEE MATCHING GIFT	200.
PUENTE DE LA COSTA SUR 620 NORTH STREET PESCADERO, CA 94060	NONE	PC	EMPLOYEE MATCHING GIFT	200.
CLASSICAL KDFC ATTN NICOLE GONZALES 1149 SOUTH HILL ST. SUITE H-100 LOS ANGELES, CA 90015	NONE	PC	EMPLOYEE MATCHING GIFT	200.
Total from continuation sheets				

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
CAPITAL GAIN FROM PASS-THROUGH ENTITIES - SEE ATTACHMENT	15,341,534.	0.	0.	0.	15,341,534.	VARIOUS

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

15,341,534.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
STUDENT LOAN INTEREST	112,301.	112,301.	
TOTAL TO PART I, LINE 3	112,301.	112,301.	

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST & DIVIDENDS	4,507,129.	0.	4,507,129.	4,505,000.	
TO PART I, LINE 4	4,507,129.	0.	4,507,129.	4,505,000.	

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	11,035.	11,035.	
METROPOLITAN REAL ESTATE PARTNERS V, LP	-53,989.	-13,978.	
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	-48,516.	-24,733.	
PARK STREET CAPITAL NATURAL RESOURCE FUND IV LP	-229,101.	63,900.	
PARK STREET CAPITAL NATURAL RESOURCE FUND III, L.P.	-114,264.	94,486.	
PARK STREET CAPITAL NATURAL RESOURCE FUND III AIV, L.P.	4,355.	-99.	
LEGACY VENTURE V (QP), LLC	-157,798.	-17,159.	
GLOBAL ENDOWMENT MANAGEMENT FUND II GEM STL FUND	-3,894,652.	2,816,475.	
	-32,087.	4,586.	
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII L.P.	-6,588.	17,756.	
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP	-6,032.	-5,733.	
COMMONFUND CAPITAL VENTURE PARTNERS VIII, L.P.	-46,485.	-46,274.	
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VII, L.P.	-23,247.	-23,663.	
COMMONFUND CAPITAL VENTURE PARTNERS IX, L.P.	-35,585.	-35,110.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-4,632,954.	2,841,489.	

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	12,631.	0.		12,631.
TO FM 990-PF, PG 1, LN 16A	12,631.	0.		12,631.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	74,040.	6,000.		68,040.
TO FORM 990-PF, PG 1, LN 16B	74,040.	6,000.		68,040.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RECRUITING EXPENSE	1,201.	0.		1,201.
OTHER PROJECT CONSULTING	113,341.	0.		113,341.
TO FORM 990-PF, PG 1, LN 16C	114,542.	0.		114,542.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME/EXCISE TAX EXPENSE	575,410.	0.		0.
OTHER	844.	0.		0.
TO FORM 990-PF, PG 1, LN 18	576,254.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	32,845.	0.		32,845.
SYSTEMS EXPENSE	260,520.	0.		260,520.
INSURANCE	55,386.	0.		55,386.
BANK FEES	200.	0.		200.
COMMUNICATION & OUTREACH	32,892.	0.		32,892.
WEBSITE	2,382.	0.		2,382.
INVESTMENT ADVISORY FEES	241.	7,611,874.		0.
SERVICING FEE	15,544.	15,544.		0.
COMMON EXPENSE ALLOCATION	-8,694.	23,966.		-32,660.
BOARD EXPENSES	60,711.	0.		60,711.
DIRECT CHARITABLE ACTIVITIES	1,616,290.	0.		1,616,290.
OTHER INVESTMENT EXPENSES	-16,993.	0.		0.
TO FORM 990-PF, PG 1, LN 23	2,051,324.	7,651,384.		2,028,566.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - PARTNERSHIPS	FMV	468,578,747.	468,578,747.
TOTAL TO FORM 990-PF, PART II, LINE 13		468,578,747.	468,578,747.

FORM 990-PF

OTHER ASSETS

STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
AR - OTHER	0.	5,599.	5,599.
DEPOSITS	56,252.	56,252.	56,252.
DEFERRED COMPENSATION	290,494.	384,273.	384,273.
DUE FROM SUBSIDIARY	70,799.	113,516.	113,516.
PREPAID TAXES	187,000.	229,303.	229,303.
PREPAID EXCISE TAX	0.	320,041.	320,041.
TO FORM 990-PF, PART II, LINE 15	604,545.	1,108,984.	1,108,984.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 12

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

DEFERRED EXCISE TAX PAYABLE

1,182,611.

1,429,458.

EXCISE TAX PAYABLE - CURRENT

2,394.

0.

TOTAL TO FORM 990-PF, PART II, LINE 22

1,185,005.

1,429,458.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LINDA DAVIS TAYLOR ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
RUSSELL GOULD ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
DONNA LUCAS ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
LENNY MENDONCA ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
GRETCHEN H. MILLIGAN ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
ELOY O. OAKLEY ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
TOBY ROSENBLATT ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER, CHAIR 3.00	30,000.	0.	0.
WILLA SELDON ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
JOSEPH W. WATSON ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
RICHARD WHITMORE ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.

COLLEGE FUTURES FOUNDATION

94-2618667

PHILLIPPE WALLACE
ONE FRONT STREET, SUITE 1325
SAN FRANCISCO, CA 94111

CFO & TREASURER
37.50

264,264. 29,078. 0.

JULIA I. LOPEZ
ONE FRONT STREET, SUITE 1325
SAN FRANCISCO, CA 94111

PRESIDENT/CEO
37.50

425,509. 74,025. 0.

JACKIE KHOR
ONE FRONT STREET, SUITE 1325
SAN FRANCISCO, CA 94111

VICE PRESIDENT FOR PROGRAM
37.50

222,265. 49,477. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

1,086,038. 152,580. 0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 14

ACTIVITY ONE

INTERNAL STAFF TIME DEDICATED TO 1) OVERSEEING THE
DEVELOPMENT AND ANALYSIS OF ISSUES AND OPTIONS FOR FINANCING
PUBLIC HIGHER EDUCATION, AND 2) THE DEVELOPMENT AND
MAINTENANCE OF THE CALYNX DATA SYSTEM.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

524,077.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 15

ACTIVITY TWO

FOUNDATION-ADMINISTERED PROJECT TO DEVELOP AN ANALYSIS OF
ISSUES AND OPTIONS FOR FINANCING PUBLIC HIGHER EDUCATION TO
IMPROVE BACCALAUREATE DEGREE COMPLETION AMONG LOW-INCOME
STUDENTS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

393,423.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY THREE

FOUNDATION-ADMINISTERED PROJECT TO FUND CONSULTING, PROJECT MANAGEMENT, AND CONVENINGS THAT INFORM AND FACILITATE SUCCESSFUL TRANSITIONS AND ADDRESS INSTITUTIONAL BARRIERS TO COLLEGE SUCCESS FOR LOW-INCOME STUDENTS AND SPECIFICALLY, YOUNG MEN OF COLOR.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

151,285.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY FOUR

FOUNDATION-ADMINISTERED PROJECT TO FACILITATE CONVENINGS, RESEARCH, PUBLICATIONS, COMMUNICATIONS AND TECHNICAL ASSISTANCE THAT WOULD SUPPORT AND SHOWCASE INNOVATIVE HIGHER EDUCATION INSTITUTIONAL PRACTICES TO INCREASE SUCCESSFUL COMMUNITY COLLEGE TRANSFER AND BACHELOR DEGREE COMPLETION AMONG CALIFORNIA'S LOW INCOME STUDENTS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

127,048.

College Access Foundation of California
 EIN 94-2618667
 Gain and Loss Summary for 990-PF, Part IV
 For Year Ending 12/31/16

Partnership	Date Acquired	Short Term	Long Term	1231 Gains	Term Unknown	Allocated to UBI	Total on 990-PF, Page 1, Part I, Line 7(b)
Metropolitan Real Estate Partners V, LP	VAR	(96)	105,313	(5,711)		481	99,025
Metropolitan Real Estate Partners Global II, LP	VAR	(2)	210,568	1,665		473	211,758
Park Street Capital Natural Resource Fund IV LP	VAR	764	21,471	283,093		27,063	278,265
Park Street Capital Natural Resource Fund III, L P	VAR	(39)	22,383	24,070			46,414
Park Street Capital Natural Resource Fund III AIV, L P	VAR		(4,347)	45,285		7,090	33,848
Legacy Venture V (QP), LLC	VAR	(2,168)	193,753	(33)			191,552
GEF II	VAR	(1,944,564)	13,012,669	1,797,871		693,546	12,172,430
GEM STL Operating	VAR	(7,047)	27				(7,020)
Commonfund Capital Private Equity Partners VII L P	VAR				637,890	3,639	634,251
Commonfund Capital International Partners VI, LP	VAR				630,538	2,031	628,507
Commonfund Capital Venture Partners VIII, L P	VAR				180,415		180,415
Commonfund Capital International Partners VII, L P	VAR				71,137	9	71,128
Commonfund Capital Venture Partners IX, L P	VAR				66,629		66,629
Vanguard	VAR	(93,942)	(167,914)				(261,856)
							14,345,345

**COLLEGE FUTURES FOUNDATION
FKA: COLLEGE ACCESS FOUNDATION OF CALIFORNIA
FEIN: 94-2618667
ATTACHMENT TO FORM 990-PF, PART XV**

Form 990PF, Part XV — Name, Address and Phone for applications

Grants Administrator, support@collegefutures.org
1 Front Street, Suite 1325
San Francisco, CA 94111
415-287-1800

Form 990PF, Part XV — Restrictions or Limitations on Awards

Who Can Apply

College Futures Foundation welcomes grant applications from community-based, school-based and campus-based programs and organizations in California. We seek to increase the rate of bachelor's degree completion among California student populations who are low-income and have had historically low college success rates. Most Foundation grants are for one year, but we will consider multi-year grant requests (up to four years).

College Futures does NOT award scholarships directly to individual students.

Grant applications will be accepted from:

- California-based non-profit organizations that are classified as tax-exempt under section 501(c)(3) of the Internal Revenue Code, or have a fiscal sponsor with tax-exempt status, or
- California state, county or local public agencies or government entities

We award grants to partner organizations that share our commitment to advance the following outcomes:

- **Successful Transitions** Institutions ensure student readiness and effective transitions along the degree completion pathway, with special focus on transitions from secondary school to college, and from community college to four-year colleges and universities
- **Regional Partnerships** School districts, colleges, business, civic leaders and other stakeholders create alliances and organizational structures to align leaders, resources, and decision-making—focusing on bachelor's degree completion as part of a broader regional agenda
- **Improved Policy and Practice** Policymakers and practitioners address gaps between policies and practices at all levels affecting student success

Our grants are organized around the following initiatives

- Pipeline to Degree Partnering with K-12 and postsecondary institutions to enhance student expectations, preparation, and interventions so that more young people get to and through four-year college and earn bachelor's degrees
- Community Philanthropy for Student Success Partnering with community foundations to create long-term, sustainable funding for need-based scholarships to help more young people succeed
- Higher Education Finance Reform Building a shared understanding between public policy makers and higher education leaders of the finance system challenges facing California public universities, as well as practical ways to solve them
- Regional Partnerships Supporting cross-sector, cross segment efforts that include bachelor's degree completion as part of a broader regional economic development agenda
- Young Men of Color Raising awareness of equity gaps in postsecondary outcomes, especially for young men of color—and effective practices to improve them—through research and data analysis, technical assistance, strategic communications, and support for policy and community advocacy
- Higher Education Innovation Provided a platform for postsecondary institutions awarded state innovation dollars to further strengthen and scale their productive new approaches to student success Going forward the Foundation will explore efforts to align incentives and create mechanisms to encourage innovations aimed at increasing bachelor degrees

In addition, the Foundation requires all grant applicants applying for grants that include scholarships to agree in advance to a set of Scholarship Grant Award Policies This information can be accessed through the College Futures website, <http://collegefutures.org/our-grantees/for-grantees/grant-reporting/>

The Foundation does NOT award grants for the following:

- Scholarships for graduate students
- Scholarships for students attending vocational or trade schools
- Scholarships awarded to students before their senior year of high school
- Scholarship endowments or scholarship programs at individual colleges and universities that support students attending just that institution

Form 990PF, Part XV — Submission Deadlines

Please check our website for deadlines

2016 Grant Proposal Submission Deadlines November 6, 2015, February 19, 2016, May 20, 2016, August 26, 2016 Delegated grant deadlines are rolling throughout the year

Form 990PF, Part XV — Form in which applications should be submitted and information and materials they should include.

The form in which applications should be submitted is dependent on the type of grant. Grant applications are accepted on an invitation-only basis. Please check our website for more information, or email support@collegefutures.org