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EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

OMB No. 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2019 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)

1999 HARRISON STREET

Room/suite

1900

B Telephone number

415-287-1800

City or town, state or province, country, and ZIP or foreign postal code

OAKLAND, CA 94612

C If exemption application is pending, check here ☐

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year

J Accounting method ☐ Cash ☒ Accrual

(from Part II, col. (c), line 16)

☐ Other (specify)

\$ 521,308,127. (Part I, column (d), must be on cash basis)

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	5,000,000.		N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	23,582.	23,582.		STATEMENT 2
4	Dividends and interest from securities	6,797,706.	6,797,668.		STATEMENT 3
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	19,413,352.			
b	Gross sales price for all assets on line 6a	19,413,352.			
7	Capital gain net income (from Part IV, line 2)		18,169,744.		
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	-188,762.	1,074,890.		STATEMENT 4
12	Total. Add lines 1 through 11	31,045,878.	26,065,884.		
13	Compensation of officers, directors, trustees, etc.	1,235,533.	27,682.		1,207,851.
14	Other employee salaries and wages	2,160,164.	44,000.		2,116,164.
15	Pension plans, employee benefits	858,188.	17,062.		841,126.
16a	Legal fees	14,152.	0.		14,152.
b	Accounting fees	79,713.	6,000.		73,713.
c	Other professional fees	188,419.	0.		188,419.
17	Interest				
18	Depreciation and depletion	256.	3,145.		186,095.
19	Occupancy	344,001.	0.		
20	Travel, conferences, and meetings	532,523.	0.		532,523.
21	Printing and publications	150,678.	0.		150,678.
22	Other expenses				
23	Total operating and administrative expenses. Add lines 13 through 23	2,851,077.	2,841,130.		2,833,400.
24	Contributions, gifts, grants paid	8,414,704.	2,939,019.		8,144,121.
25	Total expenses and disbursements. Add lines 24 and 25	18,310,823.			16,081,879.
26	Subtract line 26 from line 12	26,725,527.	2,939,019.		24,226,000.
a	Excess of revenue over expenses and disbursements	4,320,351.			
b	Net investment income (if negative, enter -0-)		23,126,865.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	3,268,074.	2,623,213.	2,623,213.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 12,500,950.			
	Less allowance for doubtful accounts ▶	10,500,000.	12,500,950.	12,500,950.
	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 ▶ 230,139.			
	Less allowance for doubtful accounts ▶ 73,530.	341,662.	156,609.	156,609.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	155,106.	143,260.	143,260.
	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	472,038,298.	501,614,495.	501,614,495.
	14 Land, buildings, and equipment basis ▶ 2,925,059.			
	Less accumulated depreciation ▶ 566,846.	1,418,855.	2,358,213.	2,358,213.
	15 Other assets (describe ▶ STATEMENT 11)	1,020,196.	1,911,387.	1,911,387.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	488,742,191.	521,308,127.	521,308,127.
	17 Accounts payable and accrued expenses	1,486,154.	1,586,511.	
	18 Grants payable	9,081,196.	9,241,125.	
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 ▶ DEFERRED EXCISE TA)	1,659,948.	1,549,923.	
	23 Total liabilities (add lines 17 through 22)	12,227,298.	12,377,559.	
	Foundations that follow FASB ASC 958, check here ▶ ☒			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	476,514,893.	508,930,568.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	476,514,893.	508,930,568.	
	30 Total liabilities and net assets/fund balances	488,742,191.	521,308,127.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	476,514,893.
2 Enter amount from Part I, line 27a	2	4,320,351.
3 Other increases not included in line 2 (itemize) ▶ MARK-TO-MARKET ADJUSTMENT	3	28,095,324.
4 Add lines 1, 2, and 3	4	508,930,568.
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 29	6	508,930,568.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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		
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 19,413,352.			18,169,744.
c			
d			
e			

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

(i) FMV 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			18,169,744.
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	18,169,744.
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 doesn't 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))
2018	26,947,791.	505,272,381.	.053333
2017	21,310,276.	491,568,849.	.043352
2016	20,138,523.	464,296,531.	.043374
2015	22,940,205.	483,713,688.	.047425
2014	20,813,948.	468,540,238.	.044423

2 Total of line 1, column (d)	2	.231907
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.046381
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	499,732,194.
5 Multiply line 4 by line 3	5	23,178,079.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	231,269.
7 Add lines 5 and 6	7	23,409,348.
8 Enter qualifying distributions from Part XII, line 4	8	26,326,411.

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

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)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)

5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

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 2020 estimated tax

6a	917,496.
6b	0.
6c	50,000.
6d	0.

1	231,269.
2	0.
3	231,269.
4	0.
5	231,269.
7	967,496.
8	0.
9	
10	736,227.
11	0.

736,227. 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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
1c 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 2019 or the tax year beginning in 2019? See the 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

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 ► 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA ZIP+4 ► 94612		
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 2019, 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 ►		

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. Organizations relying on a current notice regarding disaster assistance, check here		X
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 2019?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	☐ Yes ☒ No	
If "Yes," list the years ►		
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.		
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	
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 2019?		X

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

	Yes	No
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		5b ☒
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?		6b ☒
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	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and 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
SEE STATEMENT 13		1,235,533	239,170.	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
ELIZABETH GONZALEZ - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA	CHIEF PROGRAM AND STRATEGY OFFICER 37.50	251,373.	67,378.	0.
KRYSTEN CURTIS - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA	DIRECTOR OF FINANCE & ADMIN 37.50	198,691.	47,987.	0.
SHAWN WHALEN - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA 94612	SENIOR PROGRAM OFFICER 37.50	171,966.	30,400.	0.
REGAN DOUGLASS - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA	DIRECTOR OF COMMUNICATIONS 37.50	155,176.	45,693.	0.
MAUREEN CAREW - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA	SENIOR PROGRAM OFFICER 37.50	140,656.	38,776.	0.

Total number of other employees paid over \$50,000

▶ 15

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SKELTON STRATEGIES (KAREN SKELTON) 2011 8TH AVE., SACRAMENTO, CA 95818	PROGRAM RELATED CONSULTING	467,800.
MELINDA JANE MECHUR KARP (PHASE TWO ADVISORY) - 1 COUNTRYSIDE LANE, CHERRY HILLS VILLAGE,	PROGRAM RELATED CONSULTING	90,000.
LAUREN ASHER 621 KIRKHAM ST., SAN FRANCISCO, CA 94122	PROGRAM RELATED CONSULTING	80,000.
BPM LLP - 600 CALIFORNIA ST., SUITE 1300, SAN FRANCISCO, CA 94108	AUDIT & TAX CONSULTING	64,766.
ROBERT GABRINER 65 FAIRMOUNT ST., SAN FRANCISCO, CA 94131	PROGRAM RELATED CONSULTING	56,000.
Total number of others receiving over \$50,000 for professional services		1

Part IX-A Summary of Direct Charitable Activities

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.

	Expenses
1 SEE STATEMENT 14	1,217,157.
2 TO SUPPORT ACTIVITIES THAT FURTHER THE GOALS OF THE FOUNDATION'S CROSS-CUTTING APPROACH TO POLICY.	383,729.
3 SEE STATEMENT 15	359,917.
4 TO SUPPORT FURTHER WORK TO MAKE THE CASE FOR REFORMING HOW PUBLIC HIGHER EDUCATION IS FINANCED IN CALIFORNIA.	240,840.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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	503,331,962.
b	Average of monthly cash balances	1b	2,762,479.
c	Fair market value of all other assets	1c	1,247,888.
d	Total (add lines 1a, b, and c)	1d	507,342,329.
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	507,342,329.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,610,135.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	499,732,194.
6	Minimum investment return. Enter 5% of line 5	6	24,986,610.

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	24,986,610.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	231,269.
b	Income tax for 2019 (This does not include the tax from Part VI.)	2b	538,715.
c	Add lines 2a and 2b	2c	769,984.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,216,626.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	24,216,626.
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	24,216,626.

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	24,226,000.
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	2,100,411.
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	26,326,411.
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	231,269.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,095,142.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				24,216,626.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018	853,685.			
f Total of lines 3a through e	853,685.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 26,326,411.				
a Applied to 2018, but not more than line 2a			0.	
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 2019 distributable amount				24,216,626.
e Remaining amount distributed out of corpus	2,109,785.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below	2,963,470.			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	2,963,470.			
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018	853,685.			
e Excess from 2019	2,109,785.			

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(i)(3) or ☐ 4942(i)(5)

		Prior 3 years				
		Tax year (a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
2	a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
	b 85% of line 2a					
	c Qualifying distributions from Part XII, line 4, for each year listed					
	d Amounts included in line 2c not used directly for active conduct of exempt activities					
	e Qualifying distributions made directly for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
	a "Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
	b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
	c "Support" alternative test - enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

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 ☒ 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

GRANTS ADMINISTRATOR, 415-287-1800, SUPPORT@COLLEGEFUTURES.ORG
1999 HARRISON STREET, SUITE 1900, OAKLAND, CA 94612

- 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	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)				
a Paid during the year				
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 1212 BROADWAY, SUITE 1100 OAKLAND, CA 94612	NONE	PC	FULL PROJECT GRANT	750,000.
CALIFORNIA STATE UNIVERSITY FOUNDATION 401 GOLDEN SHORE STE 625 LONG BEACH, CA 90802	NONE	PC	FULL PROJECT GRANT	500,000.
CALMATTERS 1017 L STREET 261 SACRAMENTO, CA 95814-0000	NONE	PC	FULL PROJECT GRANT	500,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST, SUITE 240 LOS ANGELES, CA 90012	NONE	PC	FULL PROJECT GRANT	350,000.
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS PHILANTHROPIC FOUNDATION ATTN. JEFF POLTORAK, AVP, DEVELOPMENT, 1000 E. VICTORIA ST., WELSH HALL A-42 CARSON, CA 90747	NONE	PC	FULL PROJECT GRANT	350,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				16,081,878.
b Approved for future payment				
CALIFORNIA STATE UNIVERSITY FOUNDATION 401 GOLDEN SHORE STE 625 LONG BEACH, CA 90802	NONE	PC	FULL PROJECT GRANT	1,000,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NONE	PC	FULL PROJECT GRANT	500,000.
CALMATTERS 1017 L STREET 261 SACRAMENTO, CA 95814-0000	NONE	PC	FULL PROJECT GRANT	500,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				7,225,269.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|-----|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| (1) | Cash | 1a(1) | X |
| (2) | Other assets | 1a(2) | X |
| b | Other transactions | | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) | X |
| (4) | Reimbursement arrangements | 1b(4) | X |
| (5) | Loans or loan guarantees | 1b(5) | X |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

CFO
Title

Title

May the IRS discuss this return with the preparer shown below? See instr

☒ **X** Yes ☐

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PT1N

TAMARA L. MCINERNEY

TAMARA L. MCINERNEY

11/10/20

P00011797

Firm's name ► **BPM LLP**

Firm's EIN ▶ 81-4234542

Firm's address ► 4200 BOHANNON DRIVE, SUITE 250
MENLO PARK, CA 94025-1021

Phone no. 650-855-6800

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
RPK GROUP 626C ADMIRAL DRIVE, SUITE 511 ANNAPOLIS, MD 21401	115,000.	03/07/19	115,000.	
Purpose of Grant TO SUPPORT COLLABORATION WITH THREE COMMUNITY COLLEGE/K-12 PARTNERSHIPS TO CONDUCT FINANCIAL ANALYSES OF REVENUE STREAMS AND COST FACTORS AND DEVELOP A TOOL TO DETERMINE RETURN ON INVESTMENT THAT WOULD INFORM HIGHER QUALITY DUAL ENROLLMENT.				
Date of Reports by Grantee		Diversions by Grantee		
8/30/2019		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	142,000.	11/08/19	142,000.	
Purpose of Grant TO SUPPORT TECHNICAL ASSISTANCE ON STRATEGIC COMMUNICATIONS TO COMMUNITY FOUNDATIONS PARTICIPATING IN COLLEGE FUTURES FOUNDATION'S COMMUNITY PHILANTHROPY INITIATIVE.				
Date of Reports by Grantee		Diversions by Grantee		
REPORT DUE DATE IS FORTHCOMING		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
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610		245,000.	11/08/19	245,000.	
Purpose of Grant TO SUPPORT STRATEGY AND ORGANIZATIONAL TECHNICAL ASSISTANCE TO COMMUNITY FOUNDATIONS PARTICIPATING IN THE COMMUNITY PHILANTHROPY INITIATIVE, AND SUPPORT FOR A LEARNING COMMUNITY FOR PARTICIPATING COMMUNITY FOUNDATIONS.					
Date of Reports by Grantee		Diversions by Grantee			
REPORT DUE DATE IS FORTHCOMING.		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	Grant Amount	Date of Grant	Amount Expended	Verification Date
Purpose of Grant				
Date of Reports by Grantee		Diversions by Grantee		
Results of Verification				

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
EDSOURCE, INC. 436 14TH STREET, SUITE 1005 OAKLAND, CA 94612	NONE	PC	FULL PROJECT GRANT	337,500.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NONE	PC	FULL PROJECT GRANT	314,000.
KERN COMMUNITY COLLEGE DISTRICT 2100 CHESTER AVENUE BAKERSFIELD, CA 93301	NONE	GOV	FULL PROJECT GRANT	297,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES BOX 957089, 1125 MURPHY HALL 405 HILGARD AVENUE LOS ANGELES, CA 90095-1410	NONE	PC	FULL PROJECT GRANT	259,000.
RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUNDATION 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	NONE	PC	FULL PROJECT GRANT	250,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S. HILL STREET, SUITE 925 LOS ANGELES, CA 90015	NONE	PC	FULL PROJECT GRANT	250,000.
THE EDUCATION TRUST - WEST 580 2ND ST SUITE 200 OAKLAND, CA 94607	NONE	PC	FULL PROJECT GRANT	250,000.
CENTRAL VALLEY COMMUNITY FOUNDATION 5260 NORTH PALM AVENUE SUITE 122 FRESNO, CA 93704	NONE	PC	FULL PROJECT GRANT	232,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS SCHOOL OF EDUCATION ONE SHIELDS AVENUE DAVIS, CA 95616	NONE	PC	FULL PROJECT GRANT	205,095.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS SCHOOL OF EDUCATION ONE SHIELDS AVENUE DAVIS, CA 95616	NONE	PC	FULL PROJECT GRANT	200,000.
Total from continuation sheets				13,631,878.

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
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NONE	PC	FULL PROJECT GRANT	200,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111	NONE	PC	FULL PROJECT GRANT	200,000.
THE OPPORTUNITY INSTITUTE 2001 CENTER ST. SUITE 500 BERKELEY, CA 94704	NONE	PC	FULL PROJECT GRANT	200,000.
UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819-6063	NONE	SO III FI	FULL PROJECT GRANT	200,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NONE	PC	FULL PROJECT GRANT	200,000.
ONEFUTURE COACHELLA VALLEY 41550 ECLECTIC STREET, SUITE 200E PALM DESERT, CA 92260	NONE	PC	FULL PROJECT GRANT	200,000.
EDSOURCE, INC. 436 14TH STREET, SUITE 1005 OAKLAND, CA 94612	NONE	PC	FULL PROJECT GRANT	175,000.
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 E. NUTWOOD AVE., SUITE 830 FULLERTON, CA 92831	NONE	PC	FULL PROJECT GRANT	175,000.
UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819-6063	NONE	SO III FI	FULL PROJECT GRANT	171,500.
THE RP GROUP, INC. 369-B THIRD STREET #397 SAN RAFAEL, CA 94901	NONE	PC	FULL PROJECT GRANT	169,000.
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
STANISLAUS COMMUNITY FOUNDATION 100 SYCAMORE AVE. SUITE 200 MODESTO, CA 95354	NONE	PC	FULL PROJECT GRANT	164,000.
CALIFORNIA STATE UNIVERSITY BAKERSFIELD 9001 STOCKDALE HIGHWAY BAKERSFIELD, CA 93311	NONE	GOV	FULL PROJECT GRANT	162,500.
CALIFORNIA STATE UNIVERSITY SAN BERNARDINO PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY, AD-104 SAN BERNARDINO, CA 92407	NONE	PC	FULL PROJECT GRANT	160,000.
FOUNDATION FOR THE LOS ANGELES COMMUNITY COLLEGES 770 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	PC	FULL PROJECT GRANT	150,000.
UNIVERSITY OF SOUTHERN CALIFORNIA OFFICE OF CONTRACTS AND GRANTS 837 DOWNEY WY, STO 315 LOS ANGELES, CA 90089-1187	NONE	PC	FULL PROJECT GRANT	150,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 365 LASUEN STREET STANFORD, CA 94305-2068	NONE	PC	FULL PROJECT GRANT	150,000.
THE RP GROUP, INC. 369-B THIRD STREET #397 SAN RAFAEL, CA 94901	NONE	PC	FULL PROJECT GRANT	150,000.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE ADM 153 SAN FRANCISCO, CA 94132	NONE	GOV	FULL PROJECT GRANT	139,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES BOX 957089, 1125 MURPHY HALL 405 HILGARD AVENUE LOS ANGELES, CA 90095-1410	NONE	PC	FULL PROJECT GRANT	138,000.
COMPTON COMMUNITY COLLEGE DISTRICT 1111 E. ARTESIA BLVD. COMPTON, CA 90221	NONE	GOV	FULL PROJECT GRANT	131,000.
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
SUTHERLAND STRATEGIES 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	FULL PROJECT GRANT	130,000.
KQED, INC. 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	FULL PROJECT GRANT	125,000.
KQED, INC. 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	FULL PROJECT GRANT	125,000.
SUTHERLAND STRATEGIES 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	FULL PROJECT GRANT	122,500.
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION 4910 N. CHESTNUT FRESNO, CA 93726-1852	NONE	PC	FULL PROJECT GRANT	118,000.
UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819-6063	NONE	SO III FI	FULL PROJECT GRANT	105,000.
RIVERSIDE COMMUNITY COLLEGE DISTRICT 3801 MARKET STREET RIVERSIDE, CA 92501	NONE	GOV	FULL PROJECT GRANT	100,000.
ASIAN AMERICANS ADVANCING JUSTICE-LA 1145 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	PC	FULL PROJECT GRANT	100,000.
UNITE-LA 1055 WILSHIRE BLVD SUITE 1750 LOS ANGELES, CA 90017	NONE	PC	FULL PROJECT GRANT	100,000.
THE RP GROUP, INC. 369-B THIRD STREET #397 SAN RAFAEL, CA 94901	NONE	PC	FULL PROJECT GRANT	100,000.
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 ASPEN INSTITUTE 2300 N STREET NW, SUITE #700 WASHINGTON, DC 20037	NONE	PC	FULL PROJECT GRANT	100,000.
CLAREMONT GRADUATE UNIVERSITY 150 E 10TH ST CLAREMONT, CA 91711	NONE	PC	FULL PROJECT GRANT	100,000.
GO PUBLIC SCHOOLS 134 LINDEN AVE OAKLAND, CA 94607	NONE	PC	FULL PROJECT GRANT	100,000.
ALLIANCE FOR A BETTER COMMUNITY 1541 WILSHIRE BLVD. STE 430 LOS ANGELES, CA 90017	NONE	PC	FULL PROJECT GRANT	100,000.
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 8101 S. VERMONT AVE. LOS ANGELES, CA 90044	NONE	PC	FULL PROJECT GRANT	100,000.
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT 1505 W HIGHLAND AVE, SUITE 1 SAN BERNARDINO, CA 92411	NONE	PC	FULL PROJECT GRANT	100,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST, SUITE 240 LOS ANGELES, CA 90012	NONE	PC	FULL PROJECT GRANT	100,000.
READING AND BEYOND 4670 E. BUTLER AVE FRESNO, CA 93702	NONE	PC	FULL PROJECT GRANT	100,000.
FAMILIES IN SCHOOLS 1541 WILSHIRE BVD LOS ANGELES, CA 90017	NONE	PC	FULL PROJECT GRANT	100,000.
INNERCITY STRUGGLE 3467 WHITTIER BLVD. LOS ANGELES, CA 90023	NONE	PC	FULL PROJECT GRANT	100,000.
Total from continuation sheets				

COLLEGE FUTURES FOUNDATION

94-2618667

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (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)				
THE UNIVERSITY CORPORATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	NONE	SO III FI	FULL PROJECT GRANT	95,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92126	NONE	SO III FI	FULL PROJECT GRANT	95,000.
CLAREMONT GRADUATE UNIVERSITY 150 E 10TH ST CLAREMONT, CA 91711	NONE	PC	FULL PROJECT GRANT	90,000.
SAN JOAQUIN DELTA COLLEGE 5151 PACIFIC AVE STOCKTON, CA 95207	NONE	GOV	FULL PROJECT GRANT	87,500.
UNIVERSITY CORPORATION AT MONTEREY BAY 100 CAMPUS CENTER - AVC BLD97 SEASIDE, CA 93955	NONE	PC	FULL PROJECT GRANT	86,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NONE	PC	FULL PROJECT GRANT	82,000.
WEST HILLS COMMUNITY COLLEGE DISTRICT 9900 CODY ST. COALINGA, CA 93210	NONE	GOV	FULL PROJECT GRANT	80,500.
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 90007	NONE	PC	FULL PROJECT GRANT	75,000.
NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE., NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	FULL PROJECT GRANT	75,000.
CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMERICA 125 PASEO DE LA PLAZA, STE. 101 LOS ANGELES, CA 90012	NONE	PC	FULL PROJECT GRANT	75,000.
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
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION 4910 N. CHESTNUT FRESNO, CA 93726-1852	NONE	PC	FULL PROJECT GRANT	75,000.
WILLIAMS GROUP 70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503	NONE	NC	FULL PROJECT GRANT	71,000.
WILLIAMS GROUP 70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503	NONE	NC	FULL PROJECT GRANT	66,000.
RPK GROUP 626C ADMIRAL DRIVE, SUITE 511 ANNAPOLIS, MD 21401	NONE	NC	FULL PROJECT GRANT	57,500.
RPK GROUP 626C ADMIRAL DRIVE, SUITE 511 ANNAPOLIS, MD 21401	NONE	NC	FULL PROJECT GRANT	57,500.
STATE CENTER COMMUNITY COLLEGE DISTRICT 1171 FULTON STREET FRESNO, CA 93721	NONE	GOV	FULL PROJECT GRANT	55,136.
CALIFORNIA STATE UNIVERSITY STANISLAUS, FOUNDATION ONE UNIVERSITY CIRCLE TURLOCK, CA 95382	NONE	PC	FULL PROJECT GRANT	37,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST, SUITE 240 LOS ANGELES, CA 90012	NONE	PC	FULL PROJECT TRANSFER	109,107.
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 1212 BROADWAY, SUITE 1100 OAKLAND, CA 94612	NONE	PC	PROJECT GRANT	250,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	PROJECT GRANT	75,000.
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 3700 SIXTH STREET, SUITE 200 RIVERSIDE, CA 92501	NONE	PC	PROJECT WITH SCHOLARSHIPS	60,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST. SUITE 400 LOS ANGELES, CA 90012	NONE	PC	SCHOLARSHIP GRANT	1,227,500.
THE COMMUNITY FOUNDATION 3700 SIXTH STREET, SUITE 200 RIVERSIDE, CA 92501	NONE	PC	SCHOLARSHIP GRANT	693,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940	NONE	PC	SCHOLARSHIP GRANT	367,750.
STANISLAUS COMMUNITY FOUNDATION 100 SYCAMORE AVE. SUITE 200 MODESTO, CA 95354	NONE	PC	SCHOLARSHIP GRANT	246,000.
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106	NONE	PC	SCHOLARSHIP GRANT	104,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS & REFUGEES P.O. BOX 1100 SEBASTOPOL, CA 95473	NONE	PC	STREAMLINED PROJECT GRANT	400,000.
RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUNDATION 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	NONE	PC	STREAMLINED PROJECT GRANT	30,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S. HILL STREET, SUITE 925 LOS ANGELES, CA 90015	NONE	PC	SECTOR SUPPORT	20,000.
COMMON APPLICATION INC. 3003 WASHINGTON BLVD., SUITE 1000 ARLINGTON, VA 22201	NONE	PC	SECTOR SUPPORT	15,000.
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
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR ST., SUITE 360 SAN FRANCISCO, CA 94105	NONE	PC	SECTOR SUPPORT	14,250.
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON, DC 20036	NONE	PC	SECTOR SUPPORT	12,500.
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVE. SUITE 4000 PORTLAND, OR 97204	NONE	PC	SECTOR SUPPORT	10,000.
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94162	NONE	PC	SECTOR SUPPORT	9,750.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	PC	SECTOR SUPPORT	9,100.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST., NW, SUITE 650 WASHINGTON, DC 20005	NONE	PC	SECTOR SUPPORT	7,390.
THE COMMUNICATIONS NETWORK 1717 NORTH NAPER BLVD, SUITE 102 NAPERVILLE, IL 60563	NONE	PC	SECTOR SUPPORT	6,000.
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET, SUITE 1160 SAN FRANCISCO, CA 94104	NONE	PC	SECTOR SUPPORT	5,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST., NW, SUITE 650 WASHINGTON, DC 20005	NONE	PC	SECTOR SUPPORT	5,000.
CALIFORNIA ASSOCIATION OF NONPROFITS PO BOX 1610 CAPITOLA, CA 95010	NONE	PC	SECTOR SUPPORT	5,000.
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
BAKERSFIELD COLLEGE FOUNDATION 1801 PANORAMA DR. BAKERSFIELD, CA 93305	NONE	PC	SECTOR SUPPORT	5,000.
RIVERSIDE COUNTY OFFICE OF EDUCATION FOUNDATION 3939 THIRTEENTH STREET RIVERSIDE, CA 92501	NONE	PC	SECTOR SUPPORT	5,000.
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94162	NONE	PC	SECTOR SUPPORT	3,000.
NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE., NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	SECTOR SUPPORT	3,000.
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVE. SUITE 4000 PORTLAND, OR 97204	NONE	PC	SECTOR SUPPORT	2,500.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	PC	SECTOR SUPPORT	2,500.
FAMILIES IN SCHOOLS 1541 WILSHIRE BVD LOS ANGELES, CA 90017	NONE	PC	SECTOR SUPPORT	2,500.
PEAK GRANTMAKING 1666 K ST., NW, SUITE 440 WASHINGTON, DC 20006	NONE	PC	SECTOR SUPPORT	1,900.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	NONE	PC	DIRECTORS DONATION	60,000.
EMORY UNIVERSITY OFFICE OF GIFT RECORDS, 1762 CLIFTON ROAD SUITE 1400MS- 0970-001-8AA ATLANTA, GA 30322-4001	NONE	PC	DIRECTORS DONATION	50,000.
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
STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466 STANFORD, CA 94309-0466	NONE	PC	DIRECTORS DONATION	50,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NONE	PC	DIRECTORS DONATION	50,000.
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	NONE	PC	DIRECTORS DONATION	50,000.
BRYN MAWR COLLEGE 101 NORTH MERION AVE BRYN MAWR, PA 19010-2899	NONE	PC	DIRECTORS DONATION	32,500.
CALIFORNIA COLLEGE OF THE ARTS 1111 EIGHTH STREET SAN FRANCISCO, CA 94107	NONE	PC	DIRECTORS DONATION	30,000.
STATE CENTER COMMUNITY COLLEGE DISTRICT FOUNDATION 1171 FULTON STREET FRESNO, CA 93721	NONE	SO III FI	DIRECTORS DONATION	25,000.
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION 4910 N. CHESTNUT FRESNO, CA 93726-1852	NONE	PC	DIRECTORS DONATION	25,000.
CABRILLO EDUCATION FOUNDATION P.O. BOX 354 HALF MOON BAY, CA 94019	NONE	PC	DIRECTORS DONATION	25,000.
YALE UNIVERSITY CONTRIBUTION PROCESSING P.O. BOX 2038 NEW HAVEN, CT 06521-2038	NONE	PC	DIRECTORS DONATION	20,000.
UNIVERSITY FOUNDATION AT SACRAMENTO STATE DEVELOPMENT OFFICE 6000 J STREET SACRAMENTO, CA 95819	NONE	PC	DIRECTORS DONATION	15,000.
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
FOSTER YOUTH EDUCATION FUND 2443 FAIR OAKS BLVD #392 SACRAMENTO, CA 95825	NONE	PC	DIRECTORS DONATION	15,000.
JOHN BURTON ADVOCATES FOR YOUTH 235 MONTGOMERY STREET, SUITE 1142 SAN FRANCISCO, CA 94104	NONE	PC	DIRECTORS DONATION	15,000.
SPELMAN COLLEGE 350 SPELMAN LANE, S.W. ATLANTA, GA 30314-4399	NONE	PC	DIRECTORS DONATION	12,500.
MEXICAN CULTURAL CENTER OF NORTHERN CALIFORNIA P.O. BOX 161899 SACRAMENTO, CA 95816	NONE	PC	DIRECTORS DONATION	10,000.
SCRIPPS INSTITUTE OF OCEANOGRAPHY 9500 GILMAN DR., # 0210 LA JOLLA, CA 92093	NONE	PC	DIRECTORS DONATION	5,000.
JESSE M. UNRUH INSTITUTE OF POLITICS, USC ADVANCEMENT GIFT SERVICES 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	NONE	PC	DIRECTORS DONATION	5,000.
JOBS FOR THE FUTURE 88 BROAD ST., 8TH FLOOR BOSTON, MA 02110	NONE	PC	DIRECTORS DONATION	5,000.
UNIVERSITY OF CALIFORNIA, MERCED DEVELOPMENT SERVICES 5200 N. LAKE ROAD MERCED, CA 95343	NONE	PC	DIRECTORS DONATION	5,000.
CALIFORNIA STATE UNIVERSITY, STANISLAUS DIVISION OF UNIVERSITY ADVANCEMENT CALIFORNIA STATE UNIVERSITY STANISLAUS ON TURLOCK, CA 95382	NONE	PC	DIRECTORS DONATION	5,000.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE ADM 153 SAN FRANCISCO, CA 94132	NONE	PC	DIRECTORS DONATION	5,000.
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
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.
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET, SUITE 1160 SAN FRANCISCO, CA 94104	NONE	PC	EMPLOYEE MATCHING GIFT	11,200.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY DONOR AND GIFT SERVICES 1995 UNIVERSITY AVENUE, SUITE 400 BERKELEY, CA 94704-1070	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
FIRST PRESBYTERIAN CHURCH OF BERKELEY 2407 DANA ST BERKELEY, CA 94704-2207	NONE	PC	EMPLOYEE MATCHING GIFT	1,500.
EMERSON PTA 2800 FOREST AVE BERKELEY, CA 94705	NONE	PC	EMPLOYEE MATCHING GIFT	1,200.
REGIONAL PARKS FOUNDATION P.O. BOX 21074 CRESTMONT STATION OAKLAND, CA 94620	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
YOUTH JUSTICE COALITION CHUCOS JUSTICE CENTER 1137 E REDONDO BLVD INGLEWOOD, CA 90302-1735	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
THE MOSAIC PROJECT 478 SANTA CLARA AVE STE 200 OAKLAND, CA 94610	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
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
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
CONTROL GROUP PRODUCTIONS 1801 BRENTWOOD STREET LAKEWOOD, CO 80214	NONE	PC	EMPLOYEE MATCHING GIFT	800.
BAYVIEW ASSOCIATION FOR YOUTH 1201 MENDELL ST SAN FRANCISCO, CA 94124-2313	NONE	PC	EMPLOYEE MATCHING GIFT	700.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY DONOR AND GIFT SERVICES 1995 UNIVERSITY AVENUE, SUITE 400 BERKELEY, CA 94704-1070	NONE	PC	EMPLOYEE MATCHING GIFT	700.
SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATE 2535 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PC	EMPLOYEE MATCHING GIFT	700.
KQED, INC. 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	500.
UNCOMMON LAW 220 4TH STREET OAKLAND, CA 94607	NONE	PC	EMPLOYEE MATCHING GIFT	500.
POMONA COLLEGE 333 NORTH COLLEGE WAY CLAREMONT, CA 91711	NONE	PC	EMPLOYEE MATCHING GIFT	500.
FIRST PRESBYTERIAN CHURCH OF BERKELEY 2407 DANA ST BERKELEY, CA 94704-2207	NONE	PC	EMPLOYEE MATCHING GIFT	500.
SIERRA SERVICE PROJECT PO BOX 13009 SACRAMENTO, CA 95813	NONE	PC	EMPLOYEE MATCHING GIFT	494.
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
PAN-MASS CHALLENGE 77 4TH AVENUE NEEDHAM, MA 02494	NONE	PC	EMPLOYEE MATCHING GIFT	400.
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	NONE	PC	EMPLOYEE MATCHING GIFT	400.
CLIMATE RIDE 111 NORTH HIGGINS AVENUE SUITE 415 MISSOULA, MT 59802	NONE	PC	EMPLOYEE MATCHING GIFT	400.
ALAMEDA EDUCATION FOUNDATION PO BOX 1363 ALAMEDA, CA 94501	NONE	PC	EMPLOYEE MATCHING GIFT	334.
KQED, INC. 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	330.
NORTH BAY ORGANIZING PROJECT PO BOX 503 GRATON, CA 95444	NONE	PC	EMPLOYEE MATCHING GIFT	312.
PIEDMONT EDUCATION FOUNDATION PO BOX 11192 PIEDMONT, CA 94611	NONE	PC	EMPLOYEE MATCHING GIFT	300.
KQED, INC. 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426	NONE	PC	EMPLOYEE MATCHING GIFT	300.
ACC MAVERICKS INC 1209 BRIGHTON AVENUE ALBANY, CA 94706	NONE	PC	EMPLOYEE MATCHING GIFT	300.
URBAN ED ACADEMY 1485 BAYSHORE BOULEVARD SAN FRANCISCO, CA 94124	NONE	PC	EMPLOYEE MATCHING GIFT	300.
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	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 URBAN FOREST PRESIDIO OF SAN FRANCISCO 1007 GENERAL KENNEDY AVE STE 1 SAN FRANCISCO, CA 94129-1405	NONE	PC	EMPLOYEE MATCHING GIFT	207.
BROWN UNIVERSITY SPORTS FOUNDATION DIVISION OF ADVANCEMENT BOX 1893 BROWN UNIVERSITY PROVIDENCE, RI 02912	NONE	PC	EMPLOYEE MATCHING GIFT	200.
BAY AREA OUTREACH AND RECREATION PROGRAM 3075 ADELINE STREET, SUITE 200 BERKELEY, CA 94703-2578	NONE	PC	EMPLOYEE MATCHING GIFT	200.
MISSISSIPPI IMMIGRANTS RIGHTS ALLIANCE P.O. BOX 1104 JACKSON, MS 39215-1104	NONE	PC	EMPLOYEE MATCHING GIFT	200.
PRAXIS PROJECT INC. 1900 FRUITVALE AVENUE, SUITE 3D OAKLAND, CA 94601	NONE	PC	EMPLOYEE MATCHING GIFT	200.
THE BERKELEY SCHOOL 1310 UNIVERSITY AVENUE BERKELEY, CA 94702	NONE	PC	EMPLOYEE MATCHING GIFT	200.
SCHOLARMATCH, INC. 849 VALENCIA STREET SAN FRANCISCO, CA 94110	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.
NEW CONSERVATORY THEATER CENTER 25 VAN NESS AVENUE, LOWER LOBBY SAN FRANCISCO, CA 94102	NONE	PC	EMPLOYEE MATCHING GIFT	200.
GLIDE 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	PC	EMPLOYEE MATCHING GIFT	200.
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
BUILDING OPPORTUNITIES FOR SELF-SUFFICIENCY 1918 UNIVERSITY AVENUE SUITE 2A BERKELEY, CA 94704	NONE	PC	EMPLOYEE MATCHING GIFT	200.
COMMUNITY WATER CENTER 900 WEST OAK AVENUE VISALIA, CA 93291	NONE	PC	EMPLOYEE MATCHING GIFT	200.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE #480 OAKLAND, CA 94607	NONE	PC	EMPLOYEE MATCHING GIFT	200.
ASANTE AFRICA FOUNDATION 1334 CARLTON PLACE LIVERMORE, CA 94550	NONE	PC	EMPLOYEE MATCHING GIFT	200.
JACK AND JILL OF AMERICA FOUNDATION 1930 17TH STREET NW WASHINGTON, DC 20009	NONE	PC	EMPLOYEE MATCHING GIFT	150.
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD. SUITE 725 LOS ANGELES, CA 90010	NONE	PC	EMPLOYEE MATCHING GIFT	150.
FRANKLIN ELEMENTARY SCHOOL PTA 1433 SAN ANTONIO AVENUE ALAMEDA, CA 94501	NONE	PC	EMPLOYEE MATCHING GIFT	110.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	NONE	PC	EMPLOYEE MATCHING GIFT	103.
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	NONE	PC	EMPLOYEE MATCHING GIFT	100.
HARVARD UNIVERSITY 124 MT AUBURN STREET CAMBRIDGE, MA 02138	NONE	PC	EMPLOYEE MATCHING GIFT	100.
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
ANGEL ISLAND IMMIGRATION STATION FOUNDATION 870 MARKET STREET SAN FRANCISCO, CA 94102	NONE	PC	EMPLOYEE MATCHING GIFT	100.
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET, SUITE 609 NEW YORK, NY 10036	NONE	PC	EMPLOYEE MATCHING GIFT	100.
BROWN UNIVERSITY SPORTS FOUNDATION DIVISION OF ADVANCEMENT BOX 1893 BROWN UNIVERSITY PROVIDENCE, RI 02912	NONE	PC	EMPLOYEE MATCHING GIFT	100.
PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	NONE	PC	EMPLOYEE MATCHING GIFT	100.
YALE UNIVERSITY CONTRIBUTION PROCESSING P.O. BOX 2038 NEW HAVEN, CT 06521-2038	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.
SOAR FOR YOUTH PO BOX 1291 BERKELEY, CA 94701-1291	NONE	PC	EMPLOYEE MATCHING GIFT	100.
KITKA WOMEN'S VOCAL ENSEMBLE 1201 MARTIN LUTHER KING JR. WAY OAKLAND, CA 94612	NONE	PC	EMPLOYEE MATCHING GIFT	100.
CENTRAL WORKS P.O. BOX 9771 BERKELEY, CA 94709	NONE	PC	EMPLOYEE MATCHING GIFT	100.
ENVIRONMENTAL WORKING GROUP 1436 U ST. NW SUITE 100 WASHINGTON, CA 20009	NONE	PC	EMPLOYEE MATCHING GIFT	100.
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
ENVIRONMENTAL WORKING GROUP 1436 U ST. NW SUITE 100 WASHINGTON, CA 20009	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 P.O. BOX 98204 WASHINGTON, DC 20090-8204	NONE	PC	EMPLOYEE MATCHING GIFT	100.
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION 2890 MITCHELL DRIVE WALNUT CREEK, CA 94598-1635	NONE	PC	EMPLOYEE MATCHING GIFT	100.
BAY AREA OUTREACH AND RECREATION PROGRAM 3075 ADELINE STREET, SUITE 200 BERKELEY, CA 94703-2578	NONE	PC	EMPLOYEE MATCHING GIFT	100.
BIG BROTHERS BIG SISTERS OF THE BAY AREA 65 BATTERY STREET, SECOND FLOOR SAN FRANCISCO, CA 94111	NONE	PC	EMPLOYEE MATCHING GIFT	60.
SWIM ACROSS AMERICA 11600 NORTH COMMUNITY HOUSE ROAD, SUITE 100 CHARLOTTE, NC 28277	NONE	PC	EMPLOYEE MATCHING GIFT	50.
COALITION ON HOMELESSNESS 280 TURK STREET SAN FRANCISCO, CA 94102	NONE	PC	EMPLOYEE MATCHING GIFT	50.
UNITED WE DREAM 1900 L ST NW, SUITE 900 WASHINGTON, DC 20036	NONE	PC	EMPLOYEE MATCHING GIFT	50.
Total from continuation sheets				

COLLEGE FUTURES FOUNDATION

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Part XV Supplementary Information

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)				
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION 4910 N. CHESTNUT FRESNO, CA 93726-1852	NONE	PC	FULL PROJECT GRANT	375,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS SCHOOL OF EDUCATION ONE SHIELDS AVENUE DAVIS, CA 95616	NONE	PC	FULL PROJECT GRANT	344,324.
CALIFORNIA STATE UNIVERSITY STANISLAUS, FOUNDATION ONE UNIVERSITY CIRCLE TURLOCK, CA 95382	NONE	PC	FULL PROJECT GRANT	341,000.
EDSOURCE, INC. 436 14TH STREET, SUITE 1005 OAKLAND, CA 94612	NONE	PC	FULL PROJECT GRANT	337,500.
STATE CENTER COMMUNITY COLLEGE DISTRICT 1171 FULTON STREET FRESNO, CA 93721	NONE	GOV	FULL PROJECT GRANT	268,322.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS SCHOOL OF EDUCATION ONE SHIELDS AVENUE DAVIS, CA 95616	NONE	PC	FULL PROJECT GRANT	267,581.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES BOX 957089, 1125 MURPHY HALL 405 HILGARD AVENUE LOS ANGELES, CA 90095-1410	NONE	PC	FULL PROJECT GRANT	263,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111	NONE	PC	FULL PROJECT GRANT	200,000.
CAL POLY POMONA FOUNDATION INC. 3801 WEST TEMPLE AVENUE, BUILDING 55 POMONA, CA 91768	NONE	SO III FI	FULL PROJECT GRANT	200,000.
UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819-6063	NONE	SO III FI	FULL PROJECT GRANT	199,000.
Total from continuation sheets				5,225,269.

COLLEGE FUTURES FOUNDATION

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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
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE ADM 153 SAN FRANCISCO, CA 94132	NONE	GOV	FULL PROJECT GRANT	179,000.
STATE CENTER COMMUNITY COLLEGE DISTRICT 1171 FULTON STREET FRESNO, CA 93721	NONE	GOV	FULL PROJECT GRANT	176,542.
UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819-6063	NONE	SO III FI	FULL PROJECT GRANT	155,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 365 LASUEN STREET STANFORD, CA 94305-2068	NONE	PC	FULL PROJECT GRANT	150,000.
COMPTON COMMUNITY COLLEGE DISTRICT 1111 E. ARTESIA BLVD. COMPTON, CA 90221	NONE	GOV	FULL PROJECT GRANT	150,000.
THE UNIVERSITY CORPORATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	NONE	SO III FI	FULL PROJECT GRANT	145,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182-1931	NONE	SO III FI	FULL PROJECT GRANT	145,000.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE ADM 153 SAN FRANCISCO, CA 94132	NONE	GOV	FULL PROJECT GRANT	132,000.
SUTHERLAND STRATEGIES 568 JEAN STREET OAKLAND, CA 94610	NONE	NC	FULL PROJECT GRANT	122,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES BOX 957089, 1125 MURPHY HALL 405 HILGARD AVENUE LOS ANGELES, CA 90095-1410	NONE	PC	FULL PROJECT GRANT	107,000.
Total from continuation sheets				

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Part XV Supplementary Information

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)				
KERN COMMUNITY COLLEGE DISTRICT 2100 CHESTER AVENUE BAKERSFIELD, CA 93301	NONE	GOV	FULL PROJECT GRANT	99,000.
SAN JOAQUIN DELTA COLLEGE 5151 PACIFIC AVE STOCKTON, CA 95207	NONE	GOV	FULL PROJECT GRANT	87,500.
NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE., NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	FULL PROJECT GRANT	75,000.
WILLIAMS GROUP 70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503	NONE	NC	FULL PROJECT GRANT	71,000.
UNIVERSITY CORPORATION AT MONTEREY BAY 100 CAMPUS CENTER - AVC BLD97 SEASIDE, CA 93955	NONE	PC	FULL PROJECT GRANT	69,000.
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS PHILANTHROPIC FOUNDATION ATTN JEFF POLTORAK, AVP, DEVELOPMENT, 1000 E. VICTORIA ST., WELSH HALL A-42 CARSON, CA 90747	NONE	PC	FULL PROJECT GRANT	60,000.
COMPTON COMMUNITY COLLEGE DISTRICT 1111 E. ARTESIA BLVD. COMPTON, CA 90221	NONE	GOV	FULL PROJECT GRANT	50,000.
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106	NONE	PC	SCHOLARSHIP GRANT	256,000.
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106	NONE	PC	SCHOLARSHIP GRANT	140,000.
THE COMMUNITY FOUNDATION 3700 SIXTH STREET, SUITE 200 RIVERSIDE, CA 92501	NONE	PC	SCHOLARSHIP GRANT	60,000.
Total from continuation sheets				

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	23,582.	23,582.	
TOTAL TO PART I, LINE 3	23,582.	23,582.	

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	6,797,706.	0.	6,797,706.	6,797,668.	
TO PART I, LINE 4	6,797,706.	0.	6,797,706.	6,797,668.	

FORM 990-PF	OTHER INCOME		STATEMENT 4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	6,092.	6,092.	
METROPOLITAN REAL ESTATE PARTNERS V, LP	2,383.	-10,571.	
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	11,082.	14,115.	
PARK STREET CAPITAL NATURAL RESOURCE FUND IV LP	-71,972.	-39,647.	
PARK STREET CAPITAL NATURAL RESOURCE FUND III, L.P.	20,237.	10,001.	
PARK STREET CAPITAL NATURAL RESOURCE FUND III AIV, L.P.	-3,929.	-2,027.	
LEGACY VENTURE V (QP), LLC	-78,989.	-43,987.	
GLOBAL ENDOWMENT MANAGEMENT FUND II GEM STL FUND	21,123.	1,260,129.	
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII L.P.	-18,929.	-18,929.	
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP	-8,041.	-32,284.	
COMMONFUND CAPITAL VENTURE PARTNERS VIII, L.P.	6,155.	5,467.	
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VII, L.P.	-29,646.	-29,645.	
COMMONFUND CAPITAL VENTURE PARTNERS IX, L.P.	-19,473.	-19,879.	
	-24,855.	-23,945.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-188,762.	1,074,890.	

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	14,152.	0.		14,152.	
TO FM 990-PF, PG 1, LN 16A	14,152.	0.		14,152.	

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	79,713.	6,000.		73,713.
TO FORM 990-PF, PG 1, LN 16B	79,713.	6,000.		73,713.

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	21,599.	0.		21,599.
OTHER PROJECT CONSULTING	166,820.	0.		166,820.
TO FORM 990-PF, PG 1, LN 16C	188,419.	0.		188,419.

FORM 990-PF	TAXES		STATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX	-286,458.	0.		0.
EXCISE TAX	95,770.	0.		0.
OTHER	1,704.	0.		0.
PAYROLL TAXES	189,240.	3,145.		186,095.
TO FORM 990-PF, PG 1, LN 18	256.	3,145.		186,095.

FORM 990-PF	OTHER EXPENSES		STATEMENT 9	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNICATION AND OUTREACH	46,087.	0.		46,087.
COMMON EXPENSE ALLOCATION	0.	14,475.		-14,475.
OFFICE EXPENSE	34,107.	0.		34,106.
INSURANCE	66,396.	0.		66,396.
BOARD EXPENSES	64,166.	0.		64,166.
OTHER INVESTMENT EXPENSES	-3,156.	-3,156.		0.
SYSTEMS EXPENSE	164,732.	0.		164,732.
INVESTMENT ADVISORY FEES	312.	2,823,766.		0.
SERVICING FEE	6,045.	6,045.		0.
OTHER DIRECT CHARITABLE ACTIVITIES	2,451,658.	0.		2,451,658.
LOSS/GAIN ON DISPOSAL OF ASSET-OH	19,996.	0.		19,996.
BANK FEES	734.	0.		734.
TO FORM 990-PF, PG 1, LN 23	2,851,077.	2,841,130.		2,833,400.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
INVESTMENTS - PARTNERSHIPS	FMV	501,614,495.	501,614,495.	
TOTAL TO FORM 990-PF, PART II, LINE 13		501,614,495.	501,614,495.	

FORM 990-PF	OTHER ASSETS		STATEMENT 11	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
AR - OTHER	2,575.	0.	0.	
DEPOSITS	158,011.	104,104.	104,104.	
DEFERRED COMPENSATION	443,602.	559,395.	559,395.	
PREPAID TAXES	36,996.	511,671.	511,671.	
PREPAID EXCISE TAX	379,012.	736,217.	736,217.	
TO FORM 990-PF, PART II, LINE 15	1,020,196.	1,911,387.	1,911,387.	

COLLEGE FUTURES FOUNDATION

94-2618667

FORM 990-PF

OTHER LIABILITIES

STATEMENT 12

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

DEFERRED EXCISE TAX PAYABLE

1,659,948.

1,549,923.

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

1,659,948.

1,549,923.

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
RUSSELL GOULD 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER, CHAIR 3.00	30,000.	0.	0.
DONNA LUCAS 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
LENNY MENDONCA 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
GRETCHEN H. MILLIGAN 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
ELOY O. OAKLEY 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
LINDA OUBRE 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	4,000.	0.	0.
TOBY ROSENBLATT 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
WILLA SELDON 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
ASHLEY SWEARENGIN 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
LINDA DAVIS TAYLOR 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.

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RICHARD WHITMORE
1999 HARRISON STREET, SUITE 1900
OAKLAND, CA 94612

BOARD MEMBER

1.50

16,000.

0.

0.

JACKIE KHOR
1999 HARRISON STREET, SUITE 1900
OAKLAND, CA 94612

VICE PRESIDENT FOR PROGRAM

37.50

289,354. 78,732.

0.

MONICA LOZANO
1999 HARRISON STREET, SUITE 1900
OAKLAND, CA 94612

PRESIDENT/CEO, BOARD MEMBER EX-OFFICIO

37.50

449,663. 95,590.

0.

PHILLIPPE WALLACE
1999 HARRISON STREET, SUITE 1900
OAKLAND, CA 94612

CFO & TREASURER

37.50

318,516. 64,848.

0.

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

1,235,533.239,170.0.FORM 990-PFSUMMARY OF DIRECT CHARITABLE ACTIVITIESSTATEMENT 14ACTIVITY ONE

TO ASSIST THE GOVERNOR'S OFFICE IN DEVELOPING POLICY OPTIONS
OR UNDERTAKING ACTIVITIES THAT WILL FACILITATE
INTERSEGMENTAL ALIGNMENT AND INCREASED BA COMPLETION FOR
LOW-INCOME CALIFORNIA STUDENTS.

EXPENSES

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

1,217,157.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 15

ACTIVITY THREE

INTERNAL STAFF TIME DEDICATED TO 1) OVERSEEING THE
DEVELOPMENT AND ANALYSIS OF ISSUES AND OPTIONS FOR FINANCING
PUBLIC HIGHER EDUCATION, 2) SUPPORTING THE GOVERNOR'S
COUNCIL FOR POSTSECONDARY EDUCATION, AND 3) THE DEVELOPMENT
AND MAINTENANCE OF THE CALYNX DATA SYSTEM.

EXPENSES

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

359,917.

Partnership

Vanguard

18 169 744

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

Form 990PF, Part XV(2)(a) — Name, Address and Phone for applications

Grants Manager, support@collegefutures.org
1999 Harrison Street, Suite 1900
Oakland, CA 94612
415-287-1800

Form 990PF, Part XV(2)(b) — Application submission details and materials

Grant applications are accepted on an invitation-only basis. Grant applications must be submitted through College Futures Foundation's online grant portal and must include the following information and materials

- Grantee organization information (including EIN, address, phone number, and website)
- Requested amount
- Proposal narrative
- Proposal budget
- Organization budget
- Most recent IRS Form 990
- Most recent audited financial statement
- Board list
- List of grants received over the last year

Form 990PF, Part XV(2)(c) — Submission Deadlines

2019 Grant Proposal Submission Deadlines December 21, 2018, April 1, 2019, July 15, 2019, October 1, 2019 Delegated grant deadlines are rolling throughout the year

Form 990PF, Part XV(2)(d) — Restrictions or Limitations on Awards

Overview

College Futures partners with organizations and leaders across the state to catalyze systemic change, increase college degree completion, and close equity gaps so that the vision of a seamless, student-centered educational opportunity becomes a reality—and one that's available to every student, regardless of skin color, zip code, or income.

We are building a shared vision and action plan to leverage all available resources and tools to make the systems change needed for a more prosperous California for everyone

- By promoting student-centered practices, many more students will be able to transition from K–12 through college efficiently and effectively, with equitable outcomes.