

EXTENDED TO NOVEMBER 15, 2023

Return of Private Foundation

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

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OMB No. 1545-0047

2022

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2022 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 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: <input checked="" type="checkbox"/> 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) \$ 503,807,368.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____ (Part I, column (d), must be on cash basis.)	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)
Revenue	1 Contributions, gifts, grants, etc., received	0.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,551.	2,551.		STATEMENT 2
	4 Dividends and interest from securities	7,226,864.	7,030,243.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-1,590,358.			STATEMENT 1
	b Gross sales price for all assets on line 6a	49,164,931.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	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	-9,392,085.	-2,870,364.		STATEMENT 4	
12 Total. Add lines 1 through 11	-3,753,028.	4,162,430.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,217,558.	37,189.		1,180,369.
	14 Other employee salaries and wages	2,609,886.	55,184.		2,554,702.
	15 Pension plans, employee benefits	988,229.	19,215.		969,014.
	16a Legal fees	STMT 5 18,049.	0.		18,049.
	b Accounting fees	STMT 6 101,314.	8,900.		83,414.
	c Other professional fees	STMT 7 369,578.	0.		369,578.
	17 Interest				
	18 Taxes	STMT 8 452,303.	286,465.		214,828.
	19 Depreciation and depletion	281,462.	0.		
	20 Occupancy	507,300.	0.		507,300.
	21 Travel, conferences, and meetings	116,027.	0.		116,027.
	22 Printing and publications				
	23 Other expenses	STMT 9 1,643,012.	2,970,240.		2,415,319.
	24 Total operating and administrative expenses. Add lines 13 through 23	8,304,718.	3,377,193.		8,428,600.
	25 Contributions, gifts, grants paid	21,548,026.			21,135,893.
26 Total expenses and disbursements. Add lines 24 and 25	29,852,744.	3,377,193.		29,564,493.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-33,605,772.				
b Net investment income (if negative, enter -0-)		785,237.			
c Adjusted net income (if negative, enter -0-)			N/A		

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		8,848,747.	6,061,842.	6,061,842.
	2	Savings and temporary cash investments				
	3	Accounts receivable	13,036,662.			
		Less: allowance for doubtful accounts		17,502,791.	13,036,662.	13,036,662.
	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	3,802.			
		Less: allowance for doubtful accounts	0.	51,734.	3,802.	3,802.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		157,561.	144,686.	144,686.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 10	578,055,729.	481,313,691.	481,313,691.	
14	Land, buildings, and equipment: basis	2,587,030.				
	Less: accumulated depreciation	1,144,372.	1,715,598.	1,442,658.	1,442,658.	
15	Other assets (describe STATEMENT 11)		1,082,065.	4,022,406.	1,804,027.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		607,414,225.	506,025,747.	503,807,368.	
Liabilities	17	Accounts payable and accrued expenses		1,914,739.	1,171,835.	
	18	Grants payable		8,648,141.	9,072,759.	
	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)		2,153,852.	3,794,757.	
23	Total liabilities (add lines 17 through 22)		12,716,732.	14,039,351.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions		590,847,493.	491,748,840.	
	25	Net assets with donor restrictions		3,850,000.	237,556.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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		594,697,493.	491,986,396.		
30	Total liabilities and net assets/fund balances		607,414,225.	506,025,747.		

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	594,697,493.
2	Enter amount from Part I, line 27a	2	-33,605,772.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	561,091,721.
5	Decreases not included in line 2 (itemize) MARK-TO-MARKET ADJUSTMENT	5	69,105,325.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	491,986,396.

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	P	01/01/10	12/31/22
b CAPITAL GAIN DISTRIBUTIONS	P	12/31/21	12/31/22
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 49,120,959.		55,249,099.	-6,128,140.
b 43,972.			43,972.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			-6,128,140.
b			43,972.
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	-6,084,168.
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). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	10,915.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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-)	2	0.
3 Add lines 1 and 2	3	10,915.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	10,915.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	343,889.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	343,889.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	332,974.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 332,974. Refunded	11	0.

Part VI-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 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
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. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
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?		X
If "Yes," attach the statement required by General Instruction T.		
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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>CA</u>		
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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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 <u>WWW.COLLEGEFUTURES.ORG</u>		
14 The books are in care of <u>PHILLIPPE WALLACE</u> Telephone no. <u>(415) 287-1800</u> Located at <u>1999 HARRISON STREET, SUITE 1900, OAKLAND, CA</u> ZIP+4 <u>94612</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2022, 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 VI-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?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(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)?	1a(5)	X
(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.)	1a(6)	X
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	1b	X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d 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 2022?	1d	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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
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.)	2b	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?	3a	X
b If "Yes," did it have excess business holdings in 2022 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 2022.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2022?	4b	X

Part VI-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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	X	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A
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?		X

Part VII 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		1,207,558	201,530.	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	312,049.	82,324.	0.
KRYSTEN CURTIS - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA	DIRECTOR OF FINANCE & ADMIN 37.50	261,784.	51,489.	0.
REGAN DOUGLASS - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA	DIRECTOR OF COMMUNICATIONS 37.50	218,691.	66,283.	0.
SHAWN WHALEN - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA 94612	PROGRAM DIRECTOR 37.50	207,285.	33,093.	0.
RIA BHATT - 1999 HARRISON STREET, SUITE 1900, OAKLAND, CA 94612	DIRECTOR OF PUBLIC POLICY 37.50	178,707.	31,285.	0.
Total number of other employees paid over \$50,000				14

Part VII 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
BENSIMON & ASSOCIATES LLC 3995 PROSPECT AVE, LOS ANGELES, CA 90027	PROGRAM RELATED CONSULTING	394,579.
CAPITOL IMPACT 1107 9TH ST, SUITE 500, SACRAMENTO, CA 95814	PROGRAM RELATED CONSULTING	171,917.
SPITFIRE STRATEGIES - 2300 N ST. NW, SUITE 610, WASHINGTON, DC 20037	COMMUNICATIONS RELATED CONSULTING	159,931.
EDUCATION EQUITY SOLUTIONS 349 COLUSA AVE, KENSINGTON, CA 94707	PROGRAM RELATED CONSULTING	155,500.
BPM LLP - ONE CALIFORNIA ST., SUITE 2500, SAN FRANCISCO, CA 94111	AUDIT, TAX, AND HR CONSULTING	152,467.
Total number of others receiving over \$50,000 for professional services		2

Part VIII-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	561,359.
2 TO SUPPORT RESEARCH, ANALYSIS, PROJECT MANAGEMENT, AND REPORT DEVELOPMENT AND DISSEMINATION TO FURTHER THE GOALS OF THE LEADERSHIP STRATEGY.	452,715.
3 SEE STATEMENT 15	240,999.
4 TO SUPPORT EVALUATION, CONSULTING, CONVENINGS, RESEARCH, LANDSCAPE ANALYSIS, AND REPORT DEVELOPMENT RELATED TO IMPLEMENTATION OF THE STUDENT-CENTRIC PRACTICES STRATEGY.	213,996.

Part VIII-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 IX 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	527,851,755.
b	Average of monthly cash balances	1b	3,130,554.
c	Fair market value of all other assets (see instructions)	1c	1,100,876.
d	Total (add lines 1a, b, and c)	1d	532,083,185.
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	532,083,185.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	7,981,248.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	524,101,937.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	26,205,097.

Part X 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 IX, line 6	1	26,205,097.
2a	Tax on investment income for 2022 from Part V, line 5	2a	10,915.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	165,929.
c	Add lines 2a and 2b	2c	176,844.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	26,028,253.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	26,028,253.
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 XII, line 1	7	26,028,253.

Part XI 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	29,564,493.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	8,522.
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 XII, line 4	4	29,573,015.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				26,028,253.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018	778,644.			
c From 2019	1,959,785.			
d From 2020				
e From 2021	669,017.			
f Total of lines 3a through e	3,407,446.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 29,573,015.				
a Applied to 2021, 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 2022 distributable amount				26,028,253.
e Remaining amount distributed out of corpus	3,544,762.			
5 Excess distributions carryover applied to 2022 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6,952,208.			
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 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				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)	3,612,444.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	3,339,764.			
10 Analysis of line 9:				
a Excess from 2018 ...	710,962.			
b Excess from 2019 ...	1,959,785.			
c Excess from 2020 ...				
d Excess from 2021 ...	669,017.			
e Excess from 2022 ...				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2022, enter the date of the ruling _____

b Check box to indicate whether the foundation is a private operating foundation described in section _____ 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
b 85% (0.85) of line 2a _____					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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:

SEE STATEMENT 16

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

c Any submission deadlines:

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

Part XIV 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				
CALIFORNIA STATE UNIVERSITY FOUNDATION 401 GOLDEN SHORE LONG BEACH, CA 90802	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	670,000.
CALMATTERS 1017 L STREET #261 SACRAMENTO, CA 95814	NONE	PC	INFLUENCE PROGRAM GRANT	645,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	481,000.
BROWN UNIVERSITY CAMPUS BOX 1929 PROVIDENCE, RI 02912	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	442,000.
GROWING INLAND ACHIEVEMENT INC. 33562 YUCAIPA BOULEVARD YUCAIPA, CA 92399	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	400,000.
Total	SEE CONTINUATION SHEET(S)			3a 21,135,893.
b Approved for future payment				
THE RP GROUP, INC. 369-B THIRD STREET #397 SAN RAFAEL, CA 94901	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	600,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	469,000.
BROWN UNIVERSITY CAMPUS BOX 1929 PROVIDENCE, RI 02912	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	451,000.
Total	SEE CONTINUATION SHEET(S)			3b 7,369,500.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. COLLEGE FUTURES FOUNDATION	Taxpayer identification number (TIN) 94-2618667
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1999 HARRISON STREET, 1900	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OAKLAND, CA 94612	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

PHILLIPPE WALLACE

- The books are in the care of ▶ **1999 HARRISON STREET, SUITE 1900 - OAKLAND, CA 94612**

Telephone No. ▶ **(415) 287-1800** Fax No. ▶ **(415) 287-1801**

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2022** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	343,889.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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

Recipient's Name and Address	NO. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
GROWING INLAND ACHIEVEMENT INC. 10630 TOWN CENTER DRIVE, SUITE 105 RANCHO CUCAMONGA, CA 91730		344,446.	10/06/20	344,446.	
Purpose of Grant TO SUPPORT GUIDED PATHWAYS IMPLEMENTATION IN THE INLAND EMPIRE. **NOTE THAT GROWING INLAND ACHIEVEMENT INC. RECEIVED THEIR 501(C)(3) TAX STATUS ON 11/10/2020.					
Date of Reports by Grantee 02/26/2021, 10/29/2021, 2/28/2022, 1/29/2023		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
SUTHERLAND STRATEGIES 568 JEAN STREET OAKLAND, CA 94610-1964		92,500.	11/17/20	92,500.	
Purpose of Grant CONTINUED SUPPORT FOR THE LEARNING COMMUNITY NETWORK OF COMMUNITY FOUNDATION GRANTEES THAT WERE PART OF THE COMMUNITY PHILANTHROPY INITIATIVE.					
Date of Reports by Grantee 1/21/2022		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 VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
PHASE TWO ADVISORY 1 COUNTRYSIDE LANE CHERRY HILLS VILLAGE, CO 80121		333,700.	03/30/21	333,700.	
Purpose of Grant TO RESEARCH BEST PRACTICES FOR IMPLEMENTING CASELOAD ADVISING VIA STUDENT SUCCESS TEAMS IN COMMUNITY COLLEGES.					
Date of Reports by Grantee 1/31/2022, 10/27/2022		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. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE ADA CENTER 799 NIGHTHAWK CIRCLE LOUISVILLE, CO 80027		331,500.	03/30/21	331,500.	
Purpose of Grant TO RESEARCH AND ELEVATE CALIFORNIA COMMUNITY COLLEGE PRACTITIONERS WHO ARE LEADING STUDENT SUPPORT REDESIGN EFFORTS.					
Date of Reports by Grantee 1/31/2022, 3/3/2023		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 VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 5	Grant Amount	Date of Grant	Amount Expended	Verification Date
CITIES AND PEOPLE ADVISORS 373 HERMANN STREET SAN FRANCISCO, CA 94117		150,000.	10/20/21	150,000.	
Purpose of Grant TO ENGAGE CITIES AND PEOPLE ADVISORS AS THE STRATEGIC LEARNING PARTNER FOR CECSN PHASE 2.					
Date of Reports by Grantee 2/18/2022, 10/27/2022		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. 6	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R+D 556 S. FAIR OAKS AVE. STE. 101 #603 PASADENA, CA 91105		630,000.	12/14/21	630,000.	
Purpose of Grant TO SUPPORT A DEVELOPMENTAL EVALUATION OF THE CALIFORNIA GUIDED PATHWAYS PROJECT.					
Date of Reports by Grantee 1/10/2023		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 VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 7	Grant Amount	Date of Grant	Amount Expended	Verification Date
PHASE TWO ADVISORY 1 COUNTRYSIDE LANE CHERRY HILLS VILLAGE, CO 80121		144,800.	02/10/22	144,800.	
Purpose of Grant TO EXPAND RESEARCH AND PRODUCE ADDITIONAL COLLATERAL ABOUT STUDENT SUPPORTS REDESIGN WITHIN COMMUNITY COLLEGES.					
Date of Reports by Grantee		Diversions by Grantee			
9/16/2022		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. 8	Grant Amount	Date of Grant	Amount Expended	Verification Date
AVALOS FOUNDATION 19 GREENS LANE PLEASANTON, CA 94566		45,000.	03/25/22	45,000.	
Purpose of Grant TO SUPPORT STUDENTS WITH DEMONSTRATED FINANCIAL NEED.					
Date of Reports by Grantee		Diversions by Grantee			
10/2/2023		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 VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 9	Grant Amount	Date of Grant	Amount Expended	Verification Date
EDUCATION EQUITY SOLUTIONS 349 COLUSA AVENUE KENSINGTON, CA 94707		150,000.	06/30/22	150,000.	
Purpose of Grant TO COMPLETE AND DISSEMINATE RESEARCH ABOUT THE POSITIVE IMPACT OF MATH FACULTY PRACTICES AT 4 COMMUNITY COLLEGES.					
Date of Reports by Grantee		Diversions by Grantee			
1/31/2023		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. 10	Grant Amount	Date of Grant	Amount Expended	Verification Date
BOSTON CONSULTING GROUP 515 FLOWERS STREET LOS ANGELES, CA 90071		450,000.	11/11/22	450,000.	
Purpose of Grant TO DEVELOP A MODEL FOR INTERSEGMENTAL COLLABORATION FOR THE GOVERNORS COUNCIL FOR POST-SECONDARY EDUCATION TO ACCELERATE AND SUSTAINABLY PROGRESS TOWARDS SHARED GOALS IN CALIFORNIA'S HIGHER EDUCATION SYSTEM.					
Date of Reports by Grantee		Diversions by Grantee			
1/26/2023		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.					

Part XIV 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 ST. SUITE 310 OAKLAND, CA 94612	NONE	PC	INFLUENCE PROGRAM GRANT	375,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S. HILL ST. SUITE 925 LOS ANGELES, CA 90015	NONE	PC	POLICY PROGRAM GRANT	300,000.
THE EDUCATION TRUST, INC. 580 2ND ST. SUITE 200 OAKLAND, CA 94607	NONE	PC	POLICY PROGRAM GRANT	300,000.
UNITED WAY OF THE BAY AREA P.O. BOX 741478 LOS ANGELES, CA 90074-1478	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	289,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	286,000.
EAST LOS ANGELES COLLEGE FOUNDATION 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 91754	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	280,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS 1850 RESEARCH PARK DRIVE, SUITE 300 DAVIS, CA 95618	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	252,000.
PUBLIC ADVOCATES 131 STEUART ST. SUITE 300 SAN FRANCISCO, CA 94105	NONE	PC	POLICY PROGRAM GRANT	250,000.
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 110 MARYLAND AVE. NE WASHINGTON, DC 20002	NONE	PC	POLICY PROGRAM GRANT	250,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	229,000.
Total from continuation sheets				18,497,893.

Part XIV 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
ENGAGE R+D 556 S. FAIR OAKS AVE. STE 101 #603 PASADENA, CA 91105	NONE	NC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	227,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DR. SAN DIEGO, CA 92182	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	225,000.
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF ST. VALERA HALL 110 NORTHRIDGE, CA 91330-8296	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	225,000.
COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 90074	NONE	PC	POLICY PROGRAM GRANT	200,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	LEADERSHIP PROGRAM GRANT	161,250.
JOBS FOR THE FUTURE 50 MILK ST 17TH FLOOR BOSTON, MA 02109	NONE	PC	POLICY PROGRAM GRANT	150,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	52,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	30,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 3500 S. FIGUEROA STREET, STE# 210 LOS ANGELES, CA 90089-8015	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	500,000.
RISE EDUCATION FUND 820 KODAK DR. LOS ANGELES, CA 90026	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	500,000.
Total from continuation sheets				

Part XIV 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
BOSTON CONSULTING GROUP 515 FLOWER STREET LOS ANGELES, CA 90071	NONE	NC	INFLUENCE PROGRAM GRANT	450,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	335,000.
INSTITUTE FOR EVIDENCE-BASED CHANGE 3711 LONG BEACH BLVD., SUITE 5033 LONG BEACH, CA 90807	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	285,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S. HILL ST. SUITE 925 LOS ANGELES, CA 90015	NONE	PC	POLICY PROGRAM GRANT	250,000.
THE EDUCATION TRUST, INC. 580 2ND ST. SUITE 200 OAKLAND, CA 94607	NONE	PC	POLICY PROGRAM GRANT	250,000.
ACCJC 428 J STREET SACRAMENTO, CA 95814	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	250,000.
THE ASPEN INSTITUTE 2300 N ST NW STE 700 WASHINGTON, DC 20037-1122	NONE	PC	LEADERSHIP PROGRAM GRANT	200,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON ST, 6TH FLR SAN FRANCISCO, CA 94111	NONE	PC	POLICY PROGRAM GRANT	200,000.
COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 90074	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	200,000.
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVE. PASADENA, CA 91105	NONE	PC	INFLUENCE PROGRAM GRANT	200,000.
Total from continuation sheets				

Part XIV 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
GREATER LOS ANGELES EDUCATION FOUNDATION 9300 IMPERIAL HIGHWAY, EC 106 DOWNEY, CA 90242	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	200,000.
ONEFUTURE COACHELLA VALLEY 41550 ECLECTIC ST. SUITE 200E PALM DESERT, CA 92260	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	200,000.
OPEN CAMPUS MEDIA INC. 1 THOMAS CIRCLE NORTHWEST, SUITE 700 WASHINGTON, DC 20005	NONE	PC	INFLUENCE PROGRAM GRANT	200,000.
CAL POLY POMONA FOUNDATION INC. 3801 WEST TEMPLE AVE., BUILDING 55 POMONA, CA 91768	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	186,000.
CSUSB PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	185,000.
A2MEND PO BOX 151 ELK GROVE, CA 95759	NONE	PC	LEADERSHIP PROGRAM GRANT	179,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE #480 OAKLAND, CA 94607	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	175,000.
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA 2017 O STREET SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	170,000.
THE ADA CENTER 799 NIGHTHAWK CIRCLE LOUISVILLE, CO 80027	NONE	NC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	170,000.
UNITE-LA 1055 WILSHIRE BLVD SUITE 1750 LOS ANGELES, CA 90017	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	165,000.
Total from continuation sheets				

Part XIV 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
NACUBO 1110 VERMONT AVE. NW SUITE 800 WASHINGTON, DC 20005	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	162,667.
CALIFORNIA COALITION OF EARLY AND MIDDLE COLLEGES 6507 PACIFIC AVE. #323 STOCKTON, CA 95207	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	162,000.
PUBLIC ADVOCATES 131 STEUART ST. SUITE 300 SAN FRANCISCO, CA 94105	NONE	PC	POLICY PROGRAM GRANT	150,000.
STATE CENTER COMMUNITY COLLEGE DISTRICT 1171 FULTON STREET FRESNO, CA 93721-1913	NONE	GOV	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
EDUCATION EQUITY SOLUTIONS, LLC 349 COLUSA AVE KENSINGTON, CA 94707	NONE	NC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
CALIFORNIA STATE UNIVERSITY, EAST BAY FOUNDATION, INC. 25800 CARLOS BEE BLVD. HAYWARD, CA 94542	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
STATE CENTER COMMUNITY COLLEGE DISTRICT 1171 FULTON STREET FRESNO, CA 93721-1913	NONE	GOV	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION 1 HARPST STREET ARCATA, CA 95521	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	150,000.
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY AND INLAND EMPIRE 1801 E EDINGER AVE. SUITE 101 SANTA ANA, CA 92705	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
PHASE TWO ADVISORY 1 COUNTRYSIDE LANE CHERRY HILLS VILLAGE, CO 80121	NONE	NC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	144,800.
Total from continuation sheets				

Part XIV 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
CSULA AUXILIARY SERVICES, INC. 5151 STATE UNIVERSITY DR., GE 314 LOS ANGELES, CA 90032	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	144,000.
GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT 8800 GROSSMONT COLLEGE DR. EL CAJON, CA 92020	NONE	GOV	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	142,000.
CALIFORNIA STATE UNIVERSITY SAN MARCOS CORPORATION 333 S. TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	142,000.
UNIVERSITY OF CALIFORNIA, MERCED GIFT ADMINISTRATION 5200 N. LAKE ROAD MERCED, CA 95343-5705	NONE	GOV	FINANCE & AFFORDABILITY PROGRAM GRANT	140,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 3500 S. FIGUEROA STREET, STE# 210 LOS ANGELES, CA 90089-8015	NONE	PC	RESEARCH & DEVELOPMENT PROGRAM GRANT	140,000.
PAY OUR INTERNS 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	139,500.
HARTNELL COLLEGE FOUNDATION 411 CENTRAL AVE. SALINAS, CA 93901	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	132,500.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	132,000.
UASPIRE 180 GRAND AVENUE OAKLAND, CA 94610	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	132,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DR. SAN DIEGO, CA 92182	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	130,000.
Total from continuation sheets				

Part XIV 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 EDUCATION TRUST, INC. 580 2ND ST. SUITE 200 OAKLAND, CA 94607	NONE	PC	POLICY PROGRAM GRANT	125,000.
TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 WEST 120TH STREET NEW YORK, NY 10027	NONE	PC	INFLUENCE PROGRAM GRANT	125,000.
CALIFORNIA STATE UNIVERSITY FOUNDATION 401 GOLDEN SHORE LONG BEACH, CA 90802	NONE	PC	LEADERSHIP PROGRAM GRANT	125,000.
JOHN BURTON ADVOCATES FOR YOUTH 235 MONTGOMERY ST., STE 1142 SAN FRANCISCO, CA 94104	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	125,000.
NEXTGEN CLIMATE AMERICA, INC. DBA NEXTGEN POLICY 1414 K ST 6TH FLOOR SACRAMENTO, CA 95835	NONE	PC	POLICY PROGRAM GRANT	115,000.
NATIONAL COMMUNITY COLLEGE HISPANIC COUNCIL 1 CAPITOL MALL SUITE 800 SACRAMENTO, CA 95814	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	110,000.
RISE EDUCATION FUND 820 KODAK DR. LOS ANGELES, CA 90026	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	100,000.
BERKELEY CITY COLLEGE 2050 CENTER STREET BERKELEY, CA 94704	NONE	GOV	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	100,000.
PHASE TWO ADVISORY 1 COUNTRYSIDE LANE CHERRY HILLS VILLAGE, CO 80121	NONE	NC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	97,700.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, OFFICE OF THE PRESIDENT 1111 FRANKLIN STREET OAKLAND, CA 94607	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	97,000.
Total from continuation sheets				

Part XIV 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 COMMUNITY FOUNDATION 717 WEST TEMPLE ST. LOS ANGELES, CA 90012	NONE	PC	PROGRAM GRANT	92,500.
COLEMAN ADVOCATES 459 VIENNA ST. SAN FRANCISCO, CA 94112	NONE	PC	POLICY PROGRAM GRANT	88,000.
CENTRAL VALLEY COMMUNITY FOUNDATION 1260 FULTON STREET FRESNO, CA 93721	NONE	PC	INFLUENCE PROGRAM GRANT	75,000.
COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 90074	NONE	PC	POLICY PROGRAM GRANT	75,000.
UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819-6063	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	67,000.
STUDENT SENATE FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q ST., 6TH FLOOR SACRAMENTO, CA 95811	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	60,000.
L.C. AND LILLIE COX HAVEN OF HOPE 696 SAN RAMON VALLEY BLVD DANVILLE, CA 94526	NONE	PC	POLICY PROGRAM GRANT	55,000.
CALIFORNIA STATE UNIVERSITY, FRESNO FOUNDATION 4910 N. CHESTNUT AVE. FRESNO, CA 93726-1852	NONE	PC	RESEARCH & DEVELOPMENT PROGRAM GRANT	35,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH ST., STE 220, MAIL CODE 5940 BERKELEY, CA 94710	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	35,000.
GROWING INLAND ACHIEVEMENT INC. 33562 YUCAIPA BOULEVARD YUCAIPA, CA 92399	NONE	PC	RESEARCH & DEVELOPMENT PROGRAM GRANT	25,000.
Total from continuation sheets				

Part XIV 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 COMMUNITY FOUNDATION 717 WEST TEMPLE ST. LOS ANGELES, CA 90012	NONE	PC	SECTOR SUPPORT	25,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	SECTOR SUPPORT	20,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR ST., SUITE 360 SAN FRANCISCO, CA 94105	NONE	PC	MEMBERSHIP	15,000.
CALIFORNIA FORWARD 925 L ST STE 600 SACRAMENTO, CA 95814	NONE	PC	SECTOR SUPPORT	15,000.
INDEPENDENT SECTOR CL#500058 PO BOX 5007 MERRIFIELD, VA 22116-5007	NONE	PC	MEMBERSHIP	12,500.
COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 90074	NONE	PC	SECTOR SUPPORT	10,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	SECTOR SUPPORT	10,000.
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR #33348 PORTLAND, OR 97216	NONE	PC	SECTOR SUPPORT	10,000.
THE ASPEN INSTITUTE 2300 N ST NW STE 700 WASHINGTON, DC 20037-1122	NONE	PC	SECTOR SUPPORT	10,000.
EXCELENCIA IN EDUCATION 1156 15TH ST NW STE 1001 WASHINGTON, DC 20005	NONE	PC	SECTOR SUPPORT	10,000.
Total from continuation sheets				

Part XIV 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
HISPANICS IN PHILANTHROPY 548 MARKET ST 60300 SAN FRANCISCO, CA 94104	NONE	PC	MEMBERSHIP	9,750.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST, STE 230 LOS ANGELES, CA 90012	NONE	PC	MEMBERSHIP	9,100.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW #650 WASHINGTON, DC 20005	NONE	PC	MEMBERSHIP	7,390.
THE COMMUNICATIONS NETWORK 1717 NORTH NAPER BLVD, SUITE 200-20 NAPERVILLE, IL 60563	NONE	PC	SECTOR SUPPORT	6,000.
KERN COMMUNITY COLLEGE DISTRICT 2100 CHESTER AVENUE BAKERSFIELD, CA 93301	NONE	GOV	SECTOR SUPPORT	5,000.
EL CAMINO COMMUNITY COLLEGE DISTRICT FOUNDATION 16007 CRENSHAW BOULEVARD TORRANCE, CA 90506	NONE	PC	SECTOR SUPPORT	5,000.
CALIFORNIA STATE UNIVERSITY SAN MARCOS FOUNDATION 333 S. TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	NONE	PC	SECTOR SUPPORT	5,000.
PUBLIC ADVOCATES 131 STEUART ST. SUITE 300 SAN FRANCISCO, CA 94105	NONE	PC	SECTOR SUPPORT	5,000.
MEDIA IMPACT FUNDERS 200 W. WASHINGTON SQUARE STE 220 PHILADELPHIA, PA 19106	NONE	PC	SECTOR SUPPORT	5,000.
THE EDUCATION TRUST, INC. 580 2ND ST. SUITE 200 OAKLAND, CA 94607	NONE	PC	SECTOR SUPPORT	5,000.
Total from continuation sheets				

Part XIV 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
MEDIA IMPACT FUNDERS 200 W. WASHINGTON SQUARE STE 220 PHILADELPHIA, PA 19106	NONE	PC	MEMBERSHIP	5,000.
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR #33348 PORTLAND, OR 97216	NONE	PC	MEMBERSHIP	3,700.
NATIONAL COLLEGE ATTAINMENT NETWORK 800 17TH ST. NW #630 WASHINGTON, DC 20006	NONE	PC	MEMBERSHIP	2,750.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST, STE 230 LOS ANGELES, CA 90012	NONE	PC	SECTOR SUPPORT	2,500.
PEAK GRANTMAKING 1701 PENNSYLVANIA AVE. NW SUITE 200 WASHINGTON, DC 20006	NONE	PC	MEMBERSHIP	2,250.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	1,050,000.
THE RP GROUP, INC. 369-B THIRD STREET #397 SAN RAFAEL, CA 94901	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	650,000.
GROWING INLAND ACHIEVEMENT INC. 33562 YUCAIPA BOULEVARD YUCAIPA, CA 92399	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	443,000.
THE ASPEN INSTITUTE 2300 N ST NW STE 700 WASHINGTON, DC 20037-1122	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	200,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	200,000.
Total from continuation sheets				

Part XIV 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 REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH ST., STE 220, MAIL CODE 5940 BERKELEY, CA 94710	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	175,000.
CALIFORNIA STATE UNIVERSITY SAN MARCOS CORPORATION 333 S. TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	175,000.
CALIFORNIA STATE UNIVERSITY, EAST BAY FOUNDATION, INC. 25800 CARLOS BEE BLVD. HAYWARD, CA 94542	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF ST. VALERA HALL 110 NORTHRIDGE, CA 91330-8296	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	125,000.
CALIFORNIA STATE UNIVERSITY, BAKERSFIELD FOUNDATION 9001 STOCKDALE HIGHWAY BAKERSFIELD, CA 93311	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	125,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	125,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH ST., STE 220, MAIL CODE 5940 BERKELEY, CA 94710	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	30,000.
STANFORD UNIVERSITY/THE STANFORD FUND P.O. BOX 20466 STANFORD, CA 94309-0466	NONE	PC	DIRECTORS DONATION	50,000.
SCRIPPS COLLEGE 1030 COLUMBIA AVE CLAREMONT, CA 91711	NONE	PC	DIRECTORS DONATION	50,000.
OCCIDENTAL COLLEGE 1600 CAMPUS RD, M-20 LOS ANGELES, CA 90041	NONE	PC	DIRECTORS DONATION	50,000.
Total from continuation sheets				

Part XIV 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
AVALOS FOUNDATION 19 GREENS LANE PLEASANTON, CA 94566	NONE	PF	DIRECTORS DONATION	45,000.
CABRILLO EDUCATION FOUNDATION P.O. BOX 354 HALF MOON BAY, CA 94019	NONE	PC	DIRECTORS DONATION	25,000.
STATE CENTER COMMUNITY COLLEGE DISTRICT FOUNDATION 1171 FULTON ST. FRESNO, CA 93721	NONE	SO III FI	DIRECTORS DONATION	25,000.
CLAREMONT GRADUATE UNIVERSITY 150 E 10TH ST CLAREMONT, CA 91711	NONE	PC	DIRECTORS DONATION	25,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 100 THEORY, STE 250 IRVINE, CA 92617	NONE	PC	DIRECTORS DONATION	25,000.
UNIVERSITY OF CALIFORNIA, LOS ANGELES FOUNDATION PO BOX 7145 PASADENA, CA 91109	NONE	PC	DIRECTORS DONATION	25,000.
WESTERN UNIVERSITY OF HEALTH SCIENCES 309 EAST 2ND ST. POMONA, CA 91766	NONE	PC	DIRECTORS DONATION	25,000.
FRESNO BUILDING HEALTHY COMMUNITIES P.O. BOX 7694 FRESNO, CA 93747	NONE	PC	DIRECTORS DONATION	25,000.
CALIFORNIA STATE UNIVERSITY FOUNDATION 401 GOLDEN SHORE LONG BEACH, CA 90802	NONE	PC	DIRECTORS DONATION	25,000.
BRANDMAN UNIVERSITY 16355 LAGUNA CANYON ROAD IRVINE, CA 92618	NONE	PC	DIRECTORS DONATION	25,000.
Total from continuation sheets				

Part XIV 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 GIFT SVCS, 1995 UNIVERSITY AVE, STE 400 BERKELEY, CA 94704-1070	NONE	PC	DIRECTORS DONATION	25,000.
USC COMMUNITIES PROGRAMS 1150 SOUTH OLIVE ST, 25TH FLOOR LOS ANGELES, CA 90015	NONE	PC	DIRECTORS DONATION	20,000.
USC COMMUNITIES PROGRAMS 1150 SOUTH OLIVE ST, 25TH FLOOR LOS ANGELES, CA 90015	NONE	PC	DIRECTORS DONATION	20,000.
IMPROVE YOUR TOMORROW 3780 ROSIN COURT, SUITE 240 SACRAMENTO, CA 95834	NONE	PC	DIRECTORS DONATION	15,000.
JOHN BURTON ADVOCATES FOR YOUTH 235 MONTGOMERY ST., STE 1142 SAN FRANCISCO, CA 94104	NONE	PC	DIRECTORS DONATION	15,000.
SEO SCHOLARS OF SAN FRANCISCO 3 EMBARCADERO CENTER, PROMENADE LEVEL SAN FRANCISCO, CA 94111	NONE	PC	DIRECTORS DONATION	12,500.
10,000 DEGREES 1401 LOS GAMOS DR. SUITE 205 SAN RAFAEL, CA 94903	NONE	PC	DIRECTORS DONATION	12,500.
THE EDUCATION TRUST, INC. 580 2ND ST. SUITE 200 OAKLAND, CA 94607	NONE	PC	DIRECTORS DONATION	12,500.
SOUTHEAST COMMUNITY DEVELOPMENT CORPORATION P.O. BOX 327 BELL GARDENS, CA 90201	NONE	PC	DIRECTORS DONATION	10,000.
SACRAMENTO PRESS CLUB P.O. BOX 191006 SACRAMENTO, CA 95819	NONE	PC	DIRECTORS DONATION	10,000.
Total from continuation sheets				

Part XIV 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 FOUNDATION AT SACRAMENTO STATE 6000 J STREET, MS 6030 SACRAMENTO, CA 95819	NONE	PC	DIRECTORS DONATION	10,000.
MEXICAN CULTURAL CENTER OF NORTHERN CALIFORNIA PO BOX 161899 SACRAMENTO, CA 95816	NONE	PC	DIRECTORS DONATION	10,000.
SANTA BARBARA CITY COLLEGE FOUNDATION 721 CLIFF DRIVE SANTA BARBARA, CA 93109	NONE	PC	DIRECTORS DONATION	6,500.
COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607	NONE	PC	DIRECTORS DONATION	6,000.
MI CASA EDUCATION INC 385 FORD AVE. GRIDLEY, CA 95948	NONE	PC	DIRECTORS DONATION	5,000.
CRISTO REY SACRAMENTO 8475 JACKSON ROAD SACRAMENTO, CA 95826	NONE	PC	DIRECTORS DONATION	5,000.
CALIFORNIA FORWARD 925 L ST STE 600 SACRAMENTO, CA 95814	NONE	PC	DIRECTORS DONATION	5,000.
WESTERN GOVERNORS UNIVERSITY DEPT. 372 PO BOX 30015 SALT LAKE CITY, UT 84130	NONE	PC	DIRECTORS DONATION	5,000.
TURLOCK HIGH SCHOOL 1600 EAST CANAL DR. TURLOCK, CA 95380	NONE	GOV	DIRECTORS DONATION	5,000.
COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 90074	NONE	PC	DIRECTORS DONATION	5,000.
Total from continuation sheets				

Part XIV 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 AVE. FRESNO, CA 93726-1852	NONE	PC	DIRECTORS DONATION	2,500.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE ADM 153 SAN FRANCISCO, CA 94132	NONE	GOV	DIRECTORS DONATION	2,500.
UNIVERSITY OF CALIFORNIA, MERCED 5200 N. LAKE ROAD MERCED, CA 95343-5705	NONE	GOV	DIRECTORS DONATION	2,500.
UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET, MS 6030 SACRAMENTO, CA 95819	NONE	PC	DIRECTORS DONATION	2,500.
CALIFORNIA STATE UNIVERSITY, STANISLAUS ONE UNIVERSITY CIRCLE TURLOCK, CA 95382	NONE	PC	DIRECTORS DONATION	2,500.
SAN JOSE STATE UNIVERSITY ALUMNI ASSOCIATION CLARK HALL 300 ONE WASHINGTON SQUARE SAN JOSE, CA 95192	NONE	PC	DIRECTORS DONATION	2,500.
EMERSON PARENT TEACHER ASSOCIATION 2800 FOREST AVE. BERKELEY, CA 94705	NONE	PC	EMPLOYEE MATCHING GIFT	10,000.
SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATE 2535 MISSION ST. SAN FRANCISCO, CA 94110	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
100% COLLEGE PREP 1201 MENDELL ST SAN FRANCISCO, CA 94124-2313	NONE	PC	EMPLOYEE MATCHING GIFT	2,000.
BANCROFT PARENT FACULTY CLUB 2200 PARISH DRIVE WALNUT CREEK, CA 94598	NONE	PC	EMPLOYEE MATCHING GIFT	1,500.
Total from continuation sheets				

Part XIV 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
NAUGATUCK VALLEY COMMUNITY COLLEGE FOUNDATION 750 CHASE PARKWAY WATERBURY, CT 06708	NONE	PC	EMPLOYEE MATCHING GIFT	1,500.
KIDDIE KAMPUS COOPERATIVE PLAY SCHOOL 1711 2ND STREET ALAMEDA, CA 94501	NONE	PC	EMPLOYEE MATCHING GIFT	1,010.
UNITED WAY OF THE BAY AREA P.O. BOX 741478 LOS ANGELES, CA 90074-1478	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.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION GIFT SVCS, 1995 UNIVERSITY AVE, STE 400 BERKELEY, CA 94704-1070	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
AFRICAN AMERICAN COLLECTIONS INC. 952 EAST BROADWAY STRATFORD, CT 06615	NONE	PC	EMPLOYEE MATCHING GIFT	1,000.
FRANKLIN ELEMENTARY SCHOOL PTA 1433 SAN ANTONIO AVE. ALAMEDA, CA 94501	NONE	PC	EMPLOYEE MATCHING GIFT	750.
SIERRA SERVICE PROJECT PO BOX 13009 SACRAMENTO, CA 95813	NONE	PC	EMPLOYEE MATCHING GIFT	618.
PERALTA COLLEGES FOUNDATION 333 E. 8TH STREET OAKLAND, CA 94606	NONE	PC	EMPLOYEE MATCHING GIFT	538.
THE CHOLANGIOCARCINOMA FOUNDATION 5526 WEST 13400 SOUTH STE 510 HERRIMAN, UT 84096	NONE	PC	EMPLOYEE MATCHING GIFT	513.
Total from continuation sheets				

Part XIV 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	500.
HOUSING ASSISTANCE CORPORATION 460 WEST MAIN STREET HYANNIS, MA 02601	NONE	PC	EMPLOYEE MATCHING GIFT	500.
OUTWARD BOUND CALIFORNIA 548 MARKET STREET PMB 68876 SAN FRANCISCO, CA 94104	NONE	PC	EMPLOYEE MATCHING GIFT	500.
AMPLIFY PEOPLE OF COLOR ON CAPE COD PO BOX 284 HYANNIS, MA 02601-0284	NONE	PC	EMPLOYEE MATCHING GIFT	500.
OAKLAND LEAF 520 3RD ST STE 109 OAKLAND, CA 94607	NONE	PC	EMPLOYEE MATCHING GIFT	500.
CAMP KESEM 440 N BARRANCA AVE #2273 COVINA, CA 91723	NONE	PC	EMPLOYEE MATCHING GIFT	400.
VOTE.ORG 4096 PIEDMONT AVENUE #368 OAKLAND, CA 94611	NONE	PC	EMPLOYEE MATCHING GIFT	400.
SOGOREA TE' LAND TRUST 2501 HARRISON STREET OAKLAND, CA 94612	NONE	PC	EMPLOYEE MATCHING GIFT	400.
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	PC	EMPLOYEE MATCHING GIFT	360.
KQED, INC. PO BOX 5003 HAGERSTOWN, MD 21741-5003	NONE	PC	EMPLOYEE MATCHING GIFT	300.
Total from continuation sheets				

Part XIV 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
FRANKLIN ELEMENTARY SCHOOL PTA 1433 SAN ANTONIO AVE. ALAMEDA, CA 94501	NONE	PC	EMPLOYEE MATCHING GIFT	230.
EVERY MOTHER COUNTS 333 HUDSON STREET NEW YORK, NY 10013	NONE	PC	EMPLOYEE MATCHING GIFT	205.
THE HASTY PUDDING INSTITUTE OF 1770 45 DUNSTER ST. CAMBRIDGE, MA 02138	NONE	PC	EMPLOYEE MATCHING GIFT	200.
EQUALITY CALIFORNIA INSTITUTE 555 WEST 5TH ST, 35TH FLR LOS ANGELES, CA 90013	NONE	PC	EMPLOYEE MATCHING GIFT	200.
YALE-NEW HAVEN HOSPITAL PO BOX 1849 NEW HAVEN, CT 06508-0079	NONE	PC	EMPLOYEE MATCHING GIFT	200.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DR., SUITE 100 ARLINGTON, VA 22203	NONE	PC	EMPLOYEE MATCHING GIFT	200.
EQUALITY CALIFORNIA INSTITUTE 555 WEST 5TH ST, 35TH FLR LOS ANGELES, CA 90013	NONE	PC	EMPLOYEE MATCHING GIFT	200.
NEW CONSERVATORY THEATER CENTER 25 VAN NESS AVE, LOWER LEVEL SAN FRANCISCO, CA 94102	NONE	PC	EMPLOYEE MATCHING GIFT	200.
INTERNATIONAL RESCUE COMMITTEE P.O. BOX 6068 ALBERT LEA, MN 56007-9847	NONE	PC	EMPLOYEE MATCHING GIFT	200.
POMONA COLLEGE 333 NORTH COLLEGE WAY CLAREMONT, CA 91711	NONE	PC	EMPLOYEE MATCHING GIFT	200.
Total from continuation sheets				

Part XIV 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
BERKELEY SOCIETY FOR THE PRESERVATION OF TRADITIONAL MUSIC 2020 ADDISON STREET BERKELEY, CA 94704	NONE	PC	EMPLOYEE MATCHING GIFT	200.
UNIVERSITY CORPORATION OF SAN FRANCISCO STATE PO BOX 320160 SAN FRANCISCO, CA 94132	NONE	PC	EMPLOYEE MATCHING GIFT	200.
FRANKLIN ELEMENTARY SCHOOL PTA 1433 SAN ANTONIO AVE. ALAMEDA, CA 94501	NONE	PC	EMPLOYEE MATCHING GIFT	200.
NEW CONSERVATORY THEATER CENTER 25 VAN NESS AVE, LOWER LEVEL SAN FRANCISCO, CA 94102	NONE	PC	EMPLOYEE MATCHING GIFT	190.
PBS SOCAL PO BOX 33816 LOS ANGELES, CA 90033-0816	NONE	PC	EMPLOYEE MATCHING GIFT	122.
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION 2890 MITCHELL DR WALNUT CREEK, CA 94598	NONE	PC	EMPLOYEE MATCHING GIFT	100.
HARVARD UNIVERSITY 124 MT AUBURN STREET CAMBRIDGE, MA 02138	NONE	PC	EMPLOYEE MATCHING GIFT	100.
METAVIVOR RESEARCH AND SUPPORT INC. 1783 FOREST DRIVE, #184 ANNAPOLIS, MD 21401	NONE	PC	EMPLOYEE MATCHING GIFT	50.
WIKIMEDIA FOUNDATION P.O. BOX 98204 WASHINGTON, DC 20090-8204	NONE	PC	EMPLOYEE MATCHING GIFT	50.
Total from continuation sheets				

Part XIV 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
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S. HILL ST. SUITE 925 LOS ANGELES, CA 90015	NONE	PC	POLICY PROGRAM GRANT	300,000.
THE EDUCATION TRUST, INC. 580 2ND ST. SUITE 200 OAKLAND, CA 94607	NONE	PC	POLICY PROGRAM GRANT	300,000.
UNITED WAY OF THE BAY AREA P.O. BOX 741478 LOS ANGELES, CA 90074-1478	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	276,000.
PUBLIC ADVOCATES 131 STEUART ST. SUITE 300 SAN FRANCISCO, CA 94105	NONE	PC	POLICY PROGRAM GRANT	250,000.
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 110 MARYLAND AVE. NE WASHINGTON, DC 20002	NONE	PC	POLICY PROGRAM GRANT	250,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS 1850 RESEARCH PARK DRIVE, SUITE 300 DAVIS, CA 95618	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	236,000.
UNITED WAY OF THE BAY AREA P.O. BOX 741478 LOS ANGELES, CA 90074-1478	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	230,000.
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF ST. VALERA HALL 110 NORTHRIDGE, CA 91330-8296	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	225,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	198,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	191,000.
Total from continuation sheets				5,849,500.

Part XIV 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
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF ST. VALERA HALL 110 NORTHRIDGE, CA 91330-8296	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	125,000.
CALIFORNIA STATE UNIVERSITY, BAKERSFIELD FOUNDATION 9001 STOCKDALE HIGHWAY BAKERSFIELD, CA 93311	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	125,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	106,000.
THE ASPEN INSTITUTE 2300 N ST NW STE 700 WASHINGTON, DC 20037-1122	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	200,000.
COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 90074	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	200,000.
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVE. PASADENA, CA 91105	NONE	PC	INFLUENCE PROGRAM GRANT	200,000.
CSUSB PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	190,000.
CAL POLY POMONA FOUNDATION INC. 3801 WEST TEMPLE AVE., BUILDING 55 POMONA, CA 91768	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	189,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE #480 OAKLAND, CA 94607	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	175,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY SPONSORED PROJECTS OFFICE 1608 FOURTH ST., STE 220, MAIL CODE 5940 BERKELEY, CA 94710	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	175,000.
Total from continuation sheets				

Part XIV 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
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY AND INLAND EMPIRE 1801 E EDINGER AVE. SUITE 101 SANTA ANA, CA 92705	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
STATE CENTER COMMUNITY COLLEGE DISTRICT 1171 FULTON STREET FRESNO, CA 93721-1913	NONE	GOV	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	150,000.
UNIVERSITY OF CALIFORNIA, MERCED 5200 N. LAKE ROAD MERCED, CA 95343-5705	NONE	GOV	FINANCE & AFFORDABILITY PROGRAM GRANT	140,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 3500 S. FIGUEROA STREET, STE# 210 LOS ANGELES, CA 90089-8015	NONE	PC	RESEARCH & DEVELOPMENT PROGRAM GRANT	135,000.
TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 WEST 120TH STREET NEW YORK, NY 10027	NONE	PC	INFLUENCE PROGRAM GRANT	125,000.
A2MEND PO BOX 151 ELK GROVE, CA 95759	NONE	PC	LEADERSHIP PROGRAM GRANT	121,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	118,000.
NEXTGEN CLIMATE AMERICA, INC. DBA NEXTGEN POLICY 1414 K ST 6TH FLOOR SACRAMENTO, CA 95835	NONE	PC	POLICY PROGRAM GRANT	115,000.
CALIFORNIA COALITION OF EARLY AND MIDDLE COLLEGES 6507 PACIFIC AVE. #323 STOCKTON, CA 95207	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	113,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, OFFICE OF THE PRESIDENT 1111 FRANKLIN STREET OAKLAND, CA 94607	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	104,000.
Total from continuation sheets				

Part XIV 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 DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DR. SAN DIEGO, CA 92182	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	100,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, OFFICE OF THE PRESIDENT 1111 FRANKLIN STREET OAKLAND, CA 94607	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	99,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DR. SAN DIEGO, CA 92182	NONE	SO III FI	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	88,000.
INSTITUTE FOR EVIDENCE-BASED CHANGE 3711 LONG BEACH BLVD., SUITE 5033 LONG BEACH, CA 90807	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	82,000.
PAY OUR INTERNS 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	NONE	PC	FINANCE & AFFORDABILITY PROGRAM GRANT	35,500.
CALIFORNIA STATE UNIVERSITY SAN MARCOS CORPORATION 333 S. TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	NONE	PC	STUDENT-CENTRIC PRACTICES PROGRAM GRANT	33,000.
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	(E) MANNER ACQUIRED DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
CAPITAL GAIN FROM PASS-THROUGH ENTITIES	49,120,959.	50,755,289.	0.	PURCHASED	01/01/10	12/31/22	-1,634,330.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
CAPITAL GAIN DISTRIBUTIONS	43,972.	0.	0.	PURCHASED	12/31/21	12/31/22	43,972.

CAPITAL GAINS DIVIDENDS FROM PART IV							0.
TOTAL TO FORM 990-PF, PART I, LINE 6A							-1,590,358.

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	2,551.	2,551.	
TOTAL TO PART I, LINE 3	2,551.	2,551.	

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	7,226,864.	0.	7,226,864.	7,030,243.	
TO PART I, LINE 4	7,226,864.	0.	7,226,864.	7,030,243.	

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
METROPOLITAN REAL ESTATE PARTNERS V, LP	244,535.	-12,900.	
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	-6,609.	-3,996.	
PARK STREET CAPITAL NATURAL RESOURCE FUND IV LP	79,059.	20,607.	
PARK STREET CAPITAL NATURAL RESOURCE FUND III, L.P.	-184,658.	48,265.	
LEGACY VENTURE V (QP), LLC	-47,405.	-32,617.	
GEM ENDOWMENT FUND, LP	-9,371,557.	-2,723,300.	
GEM STL OPERATING	-33,850.	-33,850.	
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII L.P.	-30,325.	-91,144.	
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP	-10,356.	-10,369.	
COMMONFUND CAPITAL VENTURE PARTNERS VIII, L.P.	-10,130.	-10,132.	
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VII, L.P.	-3,632.	-3,937.	
COMMONFUND CAPITAL VENTURE PARTNERS IX, L.P.	-17,157.	-16,991.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-9,392,085.	-2,870,364.	

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	18,049.	0.		18,049.
TO FM 990-PF, PG 1, LN 16A	18,049.	0.		18,049.

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	101,314.	8,900.		83,414.
TO FORM 990-PF, PG 1, LN 16B	101,314.	8,900.		83,414.

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	148,294.	0.		148,294.
OTHER PROJECT CONSULTING	221,284.	0.		221,284.
TO FORM 990-PF, PG 1, LN 16C	369,578.	0.		369,578.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
UNRELATED BUSINESS INCOME TAX	233,421.	0.		0.
PAYROLL TAXES	218,882.	4,054.		214,828.
FOREIGN TAX	0.	282,411.		0.
TO FORM 990-PF, PG 1, LN 18	452,303.	286,465.		214,828.

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 COMMON EXPENSE ALLOCATION	137,785. 0.	0. 16,552.		137,785. 0.
OFFICE EXPENSE	18,437.	0.		18,437.
INSURANCE	95,963.	0.		95,963.
BOARD EXPENSES	93,949.	10,000.		83,949.
OTHER INVESTMENT EXPENSES	26,035.	26,035.		0.
SYSTEMS EXPENSE	167,149.	0.		167,149.
INVESTMENT ADVISORY FEES	27.	2,913,484.		0.
SERVICING FEE	4,169.	4,169.		0.
OTHER DIRECT CHARITABLE ACTIVITIES	1,898,388.	0.		1,898,388.
BANK FEES	2,875.	0.		2,875.
PAYROLL PROCESSING FEES	9,641.	0.		9,641.
EXCISE TAX	-814,287.	0.		0.
PENALTIES AND INTEREST	1,749.	0.		0.
STATE FILING FEES	800.	0.		800.
USE TAX	332.	0.		332.
TO FORM 990-PF, PG 1, LN 23	1,643,012.	2,970,240.		2,415,319.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - PARTNERSHIPS	FMV	481,313,691.	481,313,691.
TOTAL TO FORM 990-PF, PART II, LINE 13		481,313,691.	481,313,691.

FORM 990-PF

OTHER ASSETS

STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	104,104.	102,559.	102,559.
DEFERRED COMPENSATION	726,708.	600,682.	600,682.
PREPAID TAXES	108,793.	756,897.	756,897.
PREPAID EXCISE TAX	142,460.	343,889.	343,889.
RIGHT OF USE ASSET	0.	2,218,379.	0.
TO FORM 990-PF, PART II, LINE 15	1,082,065.	4,022,406.	1,804,027.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 12

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

DEFERRED EXCISE TAX PAYABLE

2,153,852.

1,024,994.

ROU LEASE LIABILITY

0.

2,769,763.

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

2,153,852.

3,794,757.

FORM 990-PF

PART VII - 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
LUCAS, DONNA 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER, 3.00	CHAIR 30,000.	0.	0.
AVALOS, ARNOLDO 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
DAVIS-TAYLOR, LINDA 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	THRU 12/31/22 16,000.	0.	0.
ESCUTIA, MARTHA 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
MENDONCA, LENNY 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
MILLIGAN, GRETCHEN 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	THRU 12/31/22 16,000.	0.	0.
ORTIZ-OAKLEY, ELOY 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	THRU 07/31/22 8,000.	0.	0.
OUBRE, LINDA 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
SELDON, WILLA 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
SWEARENGIN, ASHLEY 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	VICE CHAIR 1.50	16,000.	0.	0.

COLLEGE FUTURES FOUNDATION

94-2618667

TAYLOR, PETER 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
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WHITMORE, RICHARD 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	BOARD MEMBER 1.50	16,000.	0.	0.
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LOZANO, MONICA 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	PRESIDENT/CEO, BOARD MEMBER EX-OFFICIO 37.50	418,589.	85,259.	0.
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ORTIZ-OAKLEY, ELOY 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	PRESIDENT/CEO, BOARD MEMBER EX-OFFICIO 37.50	192,954.	38,312.	0.
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WALLACE, PHILLIPPE 1999 HARRISON STREET, SUITE 1900 OAKLAND, CA 94612	CFO AND SECRETARY 37.50	398,015.	77,959.	0.
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TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		<u>1,207,558.</u>	<u>201,530.</u>	<u>0.</u>
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FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

TO SUPPORT STRATEGIC COMMUNICATIONS, PROJECT MANAGEMENT, CONSULTING, RESEARCH AND ANALYSIS, EVALUATION, AND CONVENING EXPENSES TO FURTHER THE GOALS OF THE FINANCE & AFFORDABILITY STRATEGY.

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

EXPENSES

561,359.

ACTIVITY THREE

INTERNAL STAFF TIME DEDICATED TO SUPPORTING STRATEGIC COMMUNICATIONS ACTIVITIES UNDER THE FOUNDATION'S PUBLIC ENGAGEMENT AND INFLUENCE PLAN TO ADVANCE EQUITY IN B.A. COMPLETION AND SOCIOECONOMIC MOBILITY.

EXPENSES

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

240,999.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GRANTS MANAGER
1999 HARRISON STREET, SUITE 1900
OAKLAND, CA 94612

TELEPHONE NUMBER

415-287-1800

EMAIL ADDRESS

SUPPORT@COLLEGEFUTURES.ORG

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

BOARD GRANTS: 1/25/2022, 4/26/2022, 7/26/2022, 10/4/2022. DELEGATED GRANTS: ROLL THROUGHOUT THE YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION DOES NOT AWARD GRANTS FOR SCHOLARSHIPS OR TO INDIVIDUALS.

GRANT APPLICATIONS ARE ACCEPTED FROM:

- NON-PROFIT ORGANIZATIONS (OR FISCAL SPONSORS) CLASSIFIED AS TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE IRC.
- CA STATE PUBLIC AGENCIES OR GOVERNMENT ENTITIES
- FOR-PROFIT ORGANIZATIONS WHOSE WORK CLOSELY ALIGNS WITH OUR MISSION (EXPENDITURE RESPONSIBILITY IS EXERCISED FOR IRS LEGAL COMPLIANCE)