

Form **990-T**

**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

OMB No. 1545-0687

For calendar year 2014 or other tax year beginning 07/01, 2014, and ending 06/30, 2015.

2014

Department of the Treasury
Internal Revenue Service

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Check box if address changed

Name of organization (Check box if name changed and see instructions.)

D **Employer identification number**
(Employees' trust, see instructions.)

B Exempt under section

Print
or
Type

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

- 501(C)(3)
- 408(e) 220(e)
- 408A 530(a)
- 529(a)

Number, street, and room or suite no. If a P.O. box, see instructions.

221 S. FIGUEROA ST. SUITE 400

E **Unrelated business activity codes**
(See instructions.)

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

LOS ANGELES, CA 90012

525990

C Book value of all assets at end of year

F Group exemption number (See instructions.) ▶

1327562880.

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶ INCOME FROM PARTNERSHIP INVESTMENTS

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ STEVEN COBB, VP & CFO Telephone number ▶ 213-413-4130

Part I Unrelated Trade or Business Income			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances	c Balance ▶	1c		
2	Cost of goods sold (Schedule A, line 7)		2		
3	Gross profit. Subtract line 2 from line 1c		3		
4a	Capital gain net income (attach Schedule D)		4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b	5.	5.
c	Capital loss deduction for trusts		4c		
5	Income (loss) from partnerships and S corporations (attach statement)		5	-845,080.	-845,080.
6	Rent income (Schedule C)		6		
7	Unrelated debt-financed income (Schedule E)		7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)		8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10	Exploited exempt activity income (Schedule I)		10		
11	Advertising income (Schedule J)		11		
12	Other income (See instructions; attach schedule)		12		
13	Total. Combine lines 3 through 12		13	-845,075.	-845,075.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)				
14	Compensation of officers, directors, and trustees (Schedule K)		14	275.
15	Salaries and wages		15	2,027.
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule)		18	
19	Taxes and licenses		19	5,245.
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)		21	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)	ATTACHMENT 2	28	160,228.
29	Total deductions. Add lines 14 through 28		29	167,775.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-1,012,850.
31	Net operating loss deduction (limited to the amount on line 30)		31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32	-1,012,850.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33	
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		34	-1,012,850.

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**
▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. CALIFORNIA COMMUNITY FOUNDATION	Employer identification number (EIN) or 95-3510055
	Number, street, and room or suite no. If a P.O. box, see instructions. 221 S. FIGUEROA ST. SUITE 400	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 90012	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	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

- The books are in the care of ▶ STEVEN COBB, VP & CFO

Telephone No. ▶ 213 413-4130 FAX No. ▶ _____

- 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 EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 2016, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 20____ or
 ▶ tax year beginning 07/01, 2014, and ending 06/30, 2015.

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 Form 990-BL, 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 Form 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 \$	0
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-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. CALIFORNIA COMMUNITY FOUNDATION	Employer identification number (EIN) or 95-3510055
	Number, street, and room or suite no. If a P.O. box, see instructions. 221 S. FIGUEROA ST. SUITE 400	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 90012	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of STEVEN COBB, VP & CFO
Telephone No. 213 413-4130 Fax No.

• 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 EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 05/16, 20 16.

5 For calendar year _____, or other tax year beginning 07/01, 20 14, and ending 06/30, 20 15.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	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 and any amount paid previously with Form 8868.	8b \$	0
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title SENIOR MANAGER Date 01/27/16

Part III Tax Computation

Table with 3 columns: Description, Amount, and Reference. Rows include 35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, and 39 Total.

Part IV Tax and Payments

Table with 3 columns: Description, Amount, and Reference. Rows include 40 Foreign tax credit, 41 Subtract line 40e from line 39, 42 Other taxes, 43 Total tax, 44 Payments, 45 Total payments, 46 Estimated tax penalty, 47 Tax due, 48 Overpayment, and 49 Enter the amount of line 48 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, and No. Rows include 1 At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 2 During the tax year, did the organization receive a distribution from... 3 Enter the amount of tax-exempt interest received or accrued during the tax year.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 3 columns: Description, Amount, and Reference. Rows include 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total, 6 Inventory at end of year, 7 Cost of goods sold, and 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

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 and Preparer Information section. Includes fields for Signature of officer, Date, Title, Print/Type preparer's name, Preparer's signature, Date, Firm's name, Firm's address, Firm's EIN, and Phone no.

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

Table with 1 column for description of property, rows (1) through (4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, and 3(a) Deductions directly connected with the income. Rows (1) through (4) and a Total row.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A).

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B).

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 5 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation, (b) Other deductions, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes a Totals row with instructions for page 1.

Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5. Rows (1) through (4).

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10. Includes instructions for adding columns 5 and 10, and 6 and 11.

Totals

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals ▶		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals ▶		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) . . . ▶						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
Totals, Part II (lines 1-5) ▶		Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).			Enter here and on page 1, Part II, line 27.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) ATCH 3			
(2)			
(3)			
(4)			
Total. Enter here and on page 1, Part II, line 14. ▶			275.

Form **4626**

Alternative Minimum Tax - Corporations

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ **Attach to the corporation's tax return.**

2014

▶ **Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.**

Name CALIFORNIA COMMUNITY FOUNDATION	Employer identification number 95-3510055
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Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1 Taxable income or (loss) before net operating loss deduction		1	-1,012,850.00
2 Adjustments and preferences:			
a Depreciation of post-1986 property		2a	33,355.00
b Amortization of certified pollution control facilities		2b	
c Amortization of mining exploration and development costs		2c	
d Amortization of circulation expenditures (personal holding companies only)		2d	
e Adjusted gain or loss		2e	55,599.00
f Long-term contracts		2f	
g Merchant marine capital construction funds		2g	
h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)		2h	
i Tax shelter farm activities (personal service corporations only)		2i	
j Passive activities (closely held corporations and personal service corporations only)		2j	
k Loss limitations		2k	
l Depletion		2l	
m Tax-exempt interest income from specified private activity bonds		2m	
n Intangible drilling costs		2n	8,751.00
o Other adjustments and preferences		2o	9,503.00
3 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o		3	-905,642.00
4 Adjusted current earnings (ACE) adjustment:			
a ACE from line 10 of the ACE worksheet in the instructions	4a		
b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	905,642.00	
c Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c		
d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You <i>must</i> enter an amount on line 4d (even if line 4b is positive)	4d		
e ACE adjustment. <ul style="list-style-type: none"> • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount } 		4e	
5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT		5	-905,642.00
6 Alternative tax net operating loss deduction (see instructions)		6	
7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions		7	
8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):			
a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a		
b Multiply line 8a by 25% (.25)	8b		
c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-		8c	40,000.00
9 Subtract line 8c from line 7. If zero or less, enter -0-		9	
10 Multiply line 9 by 20% (.20)		10	
11 Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)		11	
12 Tentative minimum tax. Subtract line 11 from line 10		12	
13 Regular tax liability before applying all credits except the foreign tax credit		13	
14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return		14	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4626** (2014)

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

ACCESS MIDSTREAM PARTNERS LP EIN: 80-0534394	-40,056.
BUCKEYE PARTNERS LP EIN: 23-2432497	-25,699.
ACCESS MIDSTREAM (ACMP) EIN: 80-0534394	-1,104.
BOARDWALK PIPELINE (BWP) EIN: 20-3265614	-142.
BUCKEYE (BPL) EIN: 23-2432497	-565.
CRESTWOOD (CMLP) II EIN: 20-1647837	-346.
EL PASO (EPB) EIN: 26-0789784	-631.
ENBRIDGE ENERGY PARTNERS L.P. EIN: 39-1715850	-478.
ENTERPRISE PRODUCTS PARTNERS LP EIN: 76-0568219	-1,369.
EQT MIDSTREAM PARTNERS, LP EIN: 37-1661577	-187.
HOLLY ENERGY PARTNERS, LP EIN: 20-0833098	-119.
MAGELLAN MIDSTREAM PARTNERS, L.P. EIN: 73-1599053	-152.
MIDCOAST ENERGY PARTNERS, LP EIN: 61-1714064	-207.
ONEOK PARTNERS, L.P. EIN: 93-1120873	-2,458.
PLAINS ALL AMERICAN PIPELINE, L.P. EIN: 76-0582150	-663.
SPECTRA ENERGY PARTNERS, LP EIN: 41-2232463	-276.
SUNOCO LOGISTICS PARTNERS L.P. EIN: 23-3096839	-811.
TARGA RESOURCES PARTNERS LP EIN: 65-1295427	-1,145.
TC PIPELINES, L.P. EIN: 52-2135448	-821.
TESORO LOGISTICS L.P. EIN: 27-4151603	-661.
WESTERN GAS PARTNERS, LP EIN: 26-1075808	-1,269.
WILLIAMS PARTNERS L.P EIN: 20-2485124	-1,943.
CRESTWOOD MIDSTREAM PARTNERS LP EIN: 20-1647837	-6,242.
CVR REVIVING LP EIN: 37-1702463	128.
ENBRIDGE ENERGY PARTNERS LP EIN: 39-1715850	-23,474.
EL PASO PIPELINE PARTNERS, L.P. EIN: 26-0789784	-10,373.
ENTERPRISE PRODUCTS PARTNERS LP EIN: 76-0568219	-216,115.
EQT MIDSTREAM PARTNERS, LP EIN: 37-1661577	-6,527.
ENERGY TRANSFER EQUITY LP EIN: 30-0108820	-48,139.
ENERGY TRANSFER PARTNERS LP EIN: 73-1493906	-20,863.
EV ENERGY PARTNERS LP EIN: 20-4745690	-16,159.
EXTERRAN PARTNERS LP EIN: 22-3935108	-214.
GENESIS ENERGY L.P. EIN: 76-0513049	-31,828.
HOLLY ENERGY PARTNERS LP EIN: 20-0833098	-7,789.
KINDER MORGAN ENERGY PARTNERS LP EIN: 76-0380342	-9,787.
MEMORIAL PRODUCTION PARTNERS LP EIN: 90-0726667	6,759.
MIDCOAST ENERGY PARTNERS, LP EIN: 61-1414064	-424.
MAGELLAN MIDSTREAM PARTNERS LP EIN: 73-1599053	-13,652.
MPLX LP EIN: 45-5010536	-2,287.
MARKWEST ENERGY PARTNERS LP EIN: 27-0005456	-85,823.
NGL ENERGY PARTNERS LP EIN: 27-3427920	-16,197.
TARGA RESOURCES PARTNERS LP EIN: 65-1295427	-18,629.
NUSTAR ENERGY, L.P. EIN: 74-2956831	-5,435.
NORTHERN TIER ENERGY LP EIN: 80-0763623	2,195.
OILTANKING PARTNERS LP EIN: 45-0684578	-5,079.
ONEOK PARTNERS, L.P. EIN: 93-1120873	-6,762.

ATTACHMENT 1 (CONT'D)

PLAINS ALL AMERICAN PIPELINE, L.P. EIN: 76-0582150	-57,640.
PHILLIPS 66 PARTNERS LP EIN: 38-3899432	-300.
QEP MIDSTREAM PARTNERS LP EIN: 80-0918184	-3,247.
REGENCY ENERGY PARTNERS LP EIN: 16-1731691	-540.
ROSE ROCK MIDSTREAM LP EIN: 45-2934823	-10,317.
SPECTRA ENERGY PARTNERS, LP EIN: 41-2232463	-215.
SUMMIT MIDSTREAM PARTNERS, LP EIN: 45-5200503	-7,568.
SPRAGUE RESOURCES LP EIN: 45-2637964	4,414.
TEEKAY LNG PARTNERS LP EIN: 98-0454169	-29,120.
TESORO LOGISTICS LP EIN: 27-4151603	-15,583.
USA COMPRESSION PARTNERS LP EIN: 75-2771546	-3,952.
VALERO ENERGY PARTNERS LP EIN: 90-1006559	-1,434.
WESTERN REFINING LOGISTICS, LP EIN: 46-3205923	-4,692.
SANTA MONICA HOLDINGS, LTD EIN: 95-4755711	73,002.
CROSSAMERICA PARTNERS LP EIN: 45-4165414	-4,054.
CONE MIDSTREAM PARTNERS LP EIN: 47-1054194	-434.
JP ENERGY PARTNERS LP EIN: 27-2504700	-458.
DELEK LOGISTICS PARTNERS, LP EIN: 45-5379027	-37.
DOMINION MIDSTREAM PARTNERS LP EIN: 46-5135781	-20.
ANTERO MIDSTREAM PARTNERS LP EIN: 46-4109058	-671.
AMERIGAS PARTNERS LP EIN: 23-2787918	-2,838.
ENLINK MIDSTREAM PARTNERS, LP EIN: 16-1616605	-37,889.
MARKWEST ENERGY PARTNERS LP EIN: 27-0005456	-298.
SUNOCO LP EIN: 30-0740483	-20.
SUNOCO LOGISTICS PARTNERS LP EIN: 23-3096839	-6,894.
PBF LOGISTICS LP EIN: 35-2470286	-2,631.
TALLGRASS ENERGY PARTNERS LP EIN: 46-1972941	-3,835.
ENLINK MIDSTREAM PARTNERS, LP EIN: 16-1616605	-1,182.
RICE MIDSTREAM PARTNERS LP EIN: 47-1557755	-2,014.
TARGA RESOURCES PARTNERS LP EIN: 65-1295427	-1,145.
BOARDWALK PIPELINE PARTNERS LP EIN: 20-3265614	-142.
USD PARTNERS LP EIN: 30-0831007	-48.
SHELL MIDSTREAM PARTNERS, L.P. EIN: 46-5223743	-3,786.
WESTERN GAS EQUITY PARTNERS, LP EIN: 46-0967367	-102.
WESTLAKE CHEMICAL PARTNERS LP EIN: 32-0436529	-858.
WILLIAMS PARTNER LLC EIN: 20-2485124	-88,303.
ENABLE MIDSTREAM PARTNERS. LP EIN: 72-1252419	-6,411.
INCOME (LOSS) FROM PARTNERSHIPS	<u><u>-845,080.</u></u>

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

INVESTMENT MANAGEMENT FEES	122,537.
OVERHEAD	3,491.
TAX PREPARATION FEES	34,200.
PART II - LINE 28 - OTHER DEDUCTIONS	<u>160,228.</u>

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
STEVEN COBB 221 S. FIGUEROA ST. SUITE 400 LOS ANGELES, CA 90012	VP & CFO	.122214	275.
TOTAL COMPENSATION			<u>275.</u>

CALIFORNIA COMMUNITY FOUNDATION
ATTACHMENT TO FORM 990-T
YEAR-END 6/30/2015

95-351005

ATTACHMENT 4

FORM 990T - LINE 19 TAXES AND LICENSES (STATE TAXES PAID)

STATE TAXES:

CALIFORNIA	4,995
ILLINOIS	-
MASSACHUSETTS	-
NEW YORK	250
VIRGINIA	-
<hr/> TOTAL <hr/>	<hr/> 5,245 <hr/>

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

ATTACHMENT 5

FORM 990-T, PART II, LINE 20 CHARITABLE CONTRIBUTIONS

<u>YEAR</u> <u>ENDING</u>	<u>TOTAL</u> <u>CONTRIBUTIONS</u>	<u>CONTRIBUTIONS</u> <u>PREVIOUSLY</u> <u>UTILIZED</u>	<u>CONTRIBUTIONS</u> <u>UTILIZED IN</u> <u>CURRENT YEAR</u>	<u>CONTRIBUTIONS</u> <u>CARRYOVER</u>
6/30/2014	153,909,007	0	-	153,909,007
6/30/2015	144,016,656	0	-	144,016,656
TOTAL CONTRIBUTION CARRYOVER TO 6/30/2016				<u>297,925,663</u>

Form **4797**

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

2014

Department of the Treasury
Internal Revenue Service

▶ **Attach to your tax return.**

▶ **Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.**

Attachment
Sequence No. **27**

Name(s) shown on return

CALIFORNIA COMMUNITY FOUNDATION

Identifying number

95-3510055

1 Enter the gross proceeds from sales or exchanges reported to you for 2014 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions).

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	ATTACHMENT 1						5.

3 Gain, if any, from Form 4684, line 39

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

6 Gain, if any, from line 32, from other than casualty or theft

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:

3

4

5

6

7 5.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions), ATTACHMENT 7

9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

8 186,298.

9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7

12 Gain, if any, from line 7 or amount from line 8, if applicable

13 Gain, if any, from line 31

14 Net gain or (loss) from Form 4684, lines 31 and 38a

15 Ordinary gain from installment sales from Form 6252, line 25 or 36

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

17 Combine lines 10 through 16

11 ()

12 5.

13

14

15

16

17 5.

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

18a

18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2014)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25	If section 1245 property:				
	a Depreciation allowed or allowable from line 22	25a			
	b Enter the smaller of line 24 or 25a	25b			
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
	a Additional depreciation after 1975 (see instructions)	26a			
	b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
	c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
	d Additional depreciation after 1969 and before 1976	26d			
	e Enter the smaller of line 26c or 26d	26e			
	f Section 291 amount (corporations only)	26f			
	g Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).				
	a Soil, water, and land clearing expenses	27a			
	b Line 27a multiplied by applicable percentage (see instructions)	27b			
	c Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
	a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
	b Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
	a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
	b Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation (see instructions)	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

CALIFORNIA COMMUNITY FOUNDATION
ATTACHMENT TO FORM 990-T
YEAR-END 6/30/2015

95-351005

ATTACHMENT 6

FORM 4797 - LINE 2

<u>NAME</u>	<u>EIN</u>	<u>TOTAL</u>
TESORO LOGISTICS LP	27-4151603	7
ENLINK MIDSTREAM PARTNERS, LP	16-1616605	(2)
<u>TOTAL</u>		<u>5</u>

CALIFORNIA COMMUNITY FOUNDATION
 ATTACHMENT TO FORM 990-T
 YEAR-END 6/30/2015

95-351005

ATTACHMENT 7

FORM 4797 - LINE 8 NONRECAPTURED 1231 LOSSES FROM PRIOR YEARS

<u>Year Ending</u>	<u>1231 Gain/(Loss)</u>	<u>Recapture</u>	<u>Net 1231</u>
6/30/2010	(122,862)	-	(122,862)
6/30/2011	(151)	-	(151)
6/30/2012	(64,287)	-	(64,287)
6/30/2013	(1,571)	-	(1,571)
6/30/2014	2,573	2,573	2,573
6/30/2015	5	5	5
	<u>(186,293)</u>	<u>2,578</u>	<u>(186,293)</u>

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

ATTACHMENT 8

FORM 990-T, PART II, LINE 31 NET OPERATING LOSS CARRYFORWARD

<u>YEAR ENDING</u>	<u>NET UBTI INCOME</u>	<u>TOTAL NOL GENERATED</u>	<u>NOL PREVIOUSLY UTILIZED</u>	<u>NOL UTILIZED IN CURRENT YEAR</u>	<u>CURRENT YEAR NOL CARRIED BACK</u>	<u>NOL CARRYOVER</u>
6/30/2012	94,879		94,879 *	-	-	NONE
6/30/2013	2,895,282		811,762 *			NONE
6/30/2014		906,641 *	(906,641) *			NONE
6/30/2015		1,012,850		-		1,012,850

TOTAL NET OPERATING LOSS CARRYOVER TO 6/30/2016

1,012,850

* NOL GENERATED FOR THE FISCAL YEAR END 06/30/2014 WAS CARRIED BACK TO FISCAL YEAR ENDED 06/30/2012 & 06/30/2013

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

ATTACHMENT 9

ELECTION TO FOREGO THE ENTIRE NET OPERATING LOSS CARRYBACK PERIOD

CALIFORNIA COMMUNITY FOUNDATION INCURRED A NET OPERATING LOSS IN THE TAX YEAR ENDED 06/30/2015, AND IS ENTITLED TO A TWO-YEAR CARRYBACK UNDER IRC SEC. 172(b)(1)(A). PURSUANT TO IRC SEC. 172(b)(3), CALIFORNIA COMMUNITY FOUNDATION HEREBY ELECTS TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO ANY REGULAR TAX AND AMT NET OPERATING LOSSES.

Form **1118**
 (Rev. December 2014)
 Department of the Treasury
 Internal Revenue Service

Foreign Tax Credit - Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

▶ Attach to the corporation's tax return.

OMB No. 1545-0123

For calendar year _____, or other tax year beginning **07/01/2014**, and ending **06/30/2015**

Name of corporation CALIFORNIA COMMUNITY FOUNDATION	Employer identification number 95-3510055
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Use a **separate** Form 1118 for each applicable category of income listed below. See **Categories of Income** in the instructions. Also, see **Specific Instructions**.
 Check only one box on each form.

Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____

General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See *Specific Instructions*.)

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.)*	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)								
	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A VARIOUS								201,280.00	201,280.00
B									
C									
D									
E									
F									
Totals (add lines A through F)								201,280.00	201,280.00

* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

9. Definitely Allocable Deductions					10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
Rental, Royalty, and Licensing Expenses		(c) Expenses Related to Gross Income From Performance of Services	(d) Other Definitely Allocable Deductions	(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))				
(a) Depreciation, Depletion, and Amortization	(b) Other Expenses							
A			107,905.00	107,905.00			107,905.00	93,375.00
B								
C								
D								
E								
F								
Totals			107,905.00	107,905.00			107,905.00	93,375.00

For Paperwork Reduction Act Notice, see separate instructions.

Form **1118** (Rev. 12-2014)

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I - Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)							3. Tax Deemed Paid (from Schedule C - Part I, column 12, Part II, column 8(b), and Part III, column 8)	
<input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued		Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:					
Date Paid	Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other		(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A	VARIOUS	VARIOUS						1,941.00	1,941.00	
B										
C										
D										
E										
F										
Totals (add lines A through F)								1,941.00	1,941.00	

Part II - Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1a	Total foreign taxes paid or accrued (total from Part I, column 2(h))	1,941.00	
b	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)		
2	Total taxes deemed paid (total from Part I, column 3)		
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	()	
4	Taxes reclassified under high-tax kickout		
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year.		
6	Total foreign taxes (combine lines 1a through 5)		1,941.00
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A		93,375.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return) Form 990-T	-1,012,850.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-1,012,850.00
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1		1
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		0.00
11	Credit limitation (multiply line 9 by line 10) (see instructions)		
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)		

Part III - Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

1	Credit for taxes on passive category income	0.00	
2	Credit for taxes on general category income	0.00	
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	0.00	
4	Total (add lines 1 through 3)		
5	Reduction in credit for international boycott operations (see instructions)		0.00
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		

Form **1118**
 (Rev. December 2014)
 Department of the Treasury
 Internal Revenue Service

Foreign Tax Credit - Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

▶ Attach to the corporation's tax return.

OMB No. 1545-0123

For calendar year _____, or other tax year beginning **07/01/2014**, and ending **06/30/2015**

Name of corporation CALIFORNIA COMMUNITY FOUNDATION	Employer identification number 95-3510055
---	---

Use a **separate** Form 1118 for each applicable category of income listed below. See **Categories of Income** in the instructions. Also, see **Specific Instructions**.
 Check only one box on each form.

Passive Category Income
 Section 901(j) Income: Name of Sanctioned Country ▶ _____
 General Category Income
 Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See *Specific Instructions*.)

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.)*	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)								
	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A VARIOUS								9,814.00	9,814.00
B									
C									
D									
E									
F									
Totals (add lines A through F)								9,814.00	9,814.00

* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

9. Definitely Allocable Deductions					10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
Rental, Royalty, and Licensing Expenses		(c) Expenses Related to Gross Income From Performance of Services	(d) Other Definitely Allocable Deductions	(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))				
(a) Depreciation, Depletion, and Amortization	(b) Other Expenses							
A			9,548.00	9,548.00			9,548.00	266.00
B								
C								
D								
E								
F								
Totals			9,548.00	9,548.00			9,548.00	266.00

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I - Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)							3. Tax Deemed Paid (from Schedule C - Part I, column 12, Part II, column 8(b), and Part III, column 8)	
<input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued		Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:					
Date Paid	Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other		(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A	VARIOUS	VARIOUS						45.00	45.00	
B										
C										
D										
E										
F										
Totals (add lines A through F)								45.00	45.00	

Part II - Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1a	Total foreign taxes paid or accrued (total from Part I, column 2(h))	45.00	
b	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)		
2	Total taxes deemed paid (total from Part I, column 3)		
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	()	
4	Taxes reclassified under high-tax kickout		
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year.		
6	Total foreign taxes (combine lines 1a through 5)		45.00
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A		266.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-1,012,850.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-1,012,850.00
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1		1
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		0.00
11	Credit limitation (multiply line 9 by line 10) (see instructions)		
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)		

Part III - Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

1	Credit for taxes on passive category income	0.00	
2	Credit for taxes on general category income	0.00	
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	0.00	
4	Total (add lines 1 through 3)		
5	Reduction in credit for international boycott operations (see instructions)		0.00
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		

**SCHEDULE K
(Form 1118)**

Foreign Tax Carryover Reconciliation Schedule

(December 2009)

For calendar year 20 __ __ __ __, or other tax year beginning 07/01 __, 20 14 __ __, and ending 06/30, 20 15 __ __.

OMB No. 1545-0122

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to Form 1118.

Name of corporation

Employer Identification Number

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
 General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-						

For Paperwork Reduction Act Notice, see the instructions for Form 1118.

Schedule K (Form 1118) (12-2009)

Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						1,941.00	1,941.00
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						1,941.00	1,941.00

**SCHEDULE K
(Form 1118)**

Foreign Tax Carryover Reconciliation Schedule

(December 2009)

For calendar year 20 __ __ __ __, or other tax year beginning 07/01 __, 20 14 __ __, and ending 06/30, 20 15 __ __.

OMB No. 1545-0122

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to Form 1118.

Name of corporation

Employer Identification Number

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
 General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-						

For Paperwork Reduction Act Notice, see the instructions for Form 1118.

Schedule K (Form 1118) (12-2009)

Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						45.00	45.00
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						45.00	45.00

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

FORM 1118, FOREIGN TAX CREDIT ATTACHMENT (PAID)

	BUCKEYE PARTNERS LP	SPECTRA ENERGY PARTNERS, LP	NUSTAR ENERGY, L.P.	SPECTRA ENERGY PARTNERS, LP	
	23-2432497	41-2232463	74-2956831	41-2232463	
Income:					
Line 16B	Gross income from all sources	45,862	969	51,643	14,842
Line 16C	Gross income sourced at partner level	-	-	-	-
Line 16D	Passive category	-	-	4,735	-
Line 16E	General Category	6,880	24	-	357
Line 16F	Other	-	-	-	-
Deductions:					
Line 16G	Interest expense	1,186	104	57	1,597
Line 16H	Other	-	-	-	-
Line 16I	Passive category	-	-	3,588	-
Line 16J	General category	6,708	15	-	244
Line 16K	Other	-	-	-	-
Taxes:					
Line 16L	Total foreign taxes paid	2	2	123	31
Allocation of foreign taxes paid:					
	allocated to passive category	-	-	123	-
	allocated to general category	2	2	-	31

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

FORM 1118, FOREIGN TAX CREDIT ATTACHMENT (PAID)

	TEEKAY LNG PARTNERS LP	DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	FARALLON CAPITAL INSTITUTIONAL PARTNERS, LP	WILLIAMS PARTNER LLC	
	98-0454169	13-3597020	94-3106323	20-2485124	
Income:					
Line 16B	Gross income from all sources	104,375	-	35,591	80,646
Line 16C	Gross income sourced at partner level	-	-	17,057	80,635
Line 16D	Passive category	76,052	110,847	9,646	-
Line 16E	General Category	-	-	-	2,553
Line 16F	Other	-	-	-	-
Deductions:					
Line 16G	Interest expense	13,360	-	16	9,105
Line 16H	Other	-	-	1,286	-
Line 16I	Passive category	103,954	-	363	-
Line 16J	General category	-	-	-	2,581
Line 16K	Other	-	-	-	-
Taxes:					
Line 16L	Total foreign taxes paid	57	1,162	599	10
Allocation of foreign taxes paid:					
	allocated to passive category	57	1,162	599	-
	allocated to general category	-	-	-	10

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

FORM 1118, FOREIGN TAX CREDIT ATTACHMENT (PAID)

	TOTAL	PAID TOTAL	PAID TOTAL
		PASSIVE	GENERAL
Income:			
Line 16B	Gross income from all sources	333,928	
Line 16C	Gross income sourced at partner level	97,692	
Line 16D	Passive category	201,280	201,280
Line 16E	General Category	9,814	9,814
Line 16F	Other	-	
Deductions:			
Line 16G	Interest expense	25,425	
Line 16H	Other	1,286	
Line 16I	Passive category	107,905	107,905
Line 16J	General category	9,548	9,548
Line 16K	Other	-	
		<u>93,375</u>	<u>266</u>
Taxes:			
Line 16L	Total foreign taxes paid	1,986	
Allocation of foreign taxes paid:			
	allocated to passive category	1,941	1,941
	allocated to general category	45	45
		<u>1,941</u>	<u>45</u>

Form **1118**
 (Rev. December 2014)
 Department of the Treasury
 Internal Revenue Service

Foreign Tax Credit - Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

▶ Attach to the corporation's tax return.

OMB No. 1545-0123

For calendar year _____, or other tax year beginning **07/01/2014**, and ending **06/30/2015**

Name of corporation CALIFORNIA COMMUNITY FOUNDATION	Employer identification number 95-3510055
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Use a **separate** Form 1118 for each applicable category of income listed below. See **Categories of Income** in the instructions. Also, see **Specific Instructions**.
 Check only one box on each form.

Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____

General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See *Specific Instructions*.)

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.)*	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)								
	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A VARIOUS								42,945.00	42,945.00
B									
C									
D									
E									
F									
Totals (add lines A through F)								42,945.00	42,945.00

* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)

	9. Definitely Allocable Deductions				10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
	Rental, Royalty, and Licensing Expenses	(c) Expenses Related to Gross Income From Performance of Services	(d) Other Definitely Allocable Deductions	(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))				
A			24,214.00	24,214.00			24,214.00	18,731.00
B								
C								
D								
E								
F								
Totals			24,214.00	24,214.00			24,214.00	18,731.00

For Paperwork Reduction Act Notice, see separate instructions.

Form **1118** (Rev. 12-2014)

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I - Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)							3. Tax Deemed Paid (from Schedule C - Part I, column 12, Part II, column 8(b), and Part III, column 8)	
<input type="checkbox"/> Paid <input checked="" type="checkbox"/> Accrued		Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:					
Date Paid	Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other		(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A	VARIOUS	VARIOUS						3,443.00	3,443.00	
B										
C										
D										
E										
F										
Totals (add lines A through F)								3,443.00	3,443.00	

Part II - Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1a	Total foreign taxes paid or accrued (total from Part I, column 2(h))	3,443.00	
b	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)		
2	Total taxes deemed paid (total from Part I, column 3)		
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	()	
4	Taxes reclassified under high-tax kickout		
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year.		
6	Total foreign taxes (combine lines 1a through 5)		3,443.00
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	990-T	18,731.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-1,012,850.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-1,012,850.00
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1		1
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		0.00
11	Credit limitation (multiply line 9 by line 10) (see instructions)		
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)		

Part III - Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

1	Credit for taxes on passive category income	0.00	
2	Credit for taxes on general category income	0.00	
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	0.00	
4	Total (add lines 1 through 3)		
5	Reduction in credit for international boycott operations (see instructions)		0.00
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		

Form **1118**
(Rev. December 2014)

Foreign Tax Credit - Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

For calendar year _____, or other tax year beginning **07/01/2014**, and ending **06/30/2015**

Name of corporation CALIFORNIA COMMUNITY FOUNDATION	Employer identification number 95-3510055
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Use a **separate** Form 1118 for each applicable category of income listed below. See **Categories of Income** in the instructions. Also, see **Specific Instructions**.
Check only one box on each form.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
- General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A **Income or (Loss) Before Adjustments** (Report all amounts in U.S. dollars. See **Specific Instructions**.)

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.)*	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)								
	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A VARIOUS								75,312.00	75,312.00
B									
C									
D									
E									
F									
Totals (add lines A through F)								75,312.00	75,312.00

* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)

	9. Definitely Allocable Deductions				10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
	Rental, Royalty, and Licensing Expenses	(c) Expenses Related to Gross Income From Performance of Services	(d) Other Definitely Allocable Deductions	(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))				
A	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses		72,065.00			72,065.00	3,247.00
B								
C								
D								
E								
F								
Totals				72,065.00			72,065.00	3,247.00

For Paperwork Reduction Act Notice, see separate instructions.

Form **1118** (Rev. 12-2014)

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I - Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)							3. Tax Deemed Paid (from Schedule C - Part I, column 12, Part II, column 8(b), and Part III, column 8)	
<input type="checkbox"/> Paid <input checked="" type="checkbox"/> Accrued		Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:					
Date Paid	Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other		(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A	VARIOUS	VARIOUS						117.00	117.00	
B										
C										
D										
E										
F										
Totals (add lines A through F)								117.00	117.00	

Part II - Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1a	Total foreign taxes paid or accrued (total from Part I, column 2(h))	117.00	
b	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)		
2	Total taxes deemed paid (total from Part I, column 3)		
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	()	
4	Taxes reclassified under high-tax kickout		
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year.		
6	Total foreign taxes (combine lines 1a through 5)		117.00
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	990-T	3,247.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-1,012,850.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-1,012,850.00
9	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1		1
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		0.00
11	Credit limitation (multiply line 9 by line 10) (see instructions)		
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)		

Part III - Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

1	Credit for taxes on passive category income	0.00	
2	Credit for taxes on general category income	0.00	
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	0.00	
4	Total (add lines 1 through 3)		
5	Reduction in credit for international boycott operations (see instructions)		0.00
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return		

**SCHEDULE K
(Form 1118)**

Foreign Tax Carryover Reconciliation Schedule

(December 2009)

For calendar year 20 __ __ __ __, or other tax year beginning 07/01 __, 20 14 __ __, and ending 06/30, 20 15 __ __.

OMB No. 1545-0122

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to Form 1118.

Name of corporation

Employer Identification Number

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
 General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-						

For Paperwork Reduction Act Notice, see the instructions for Form 1118.

Schedule K (Form 1118) (12-2009)

Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						3,443.00	3,443.00
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						3,443.00	3,443.00

**SCHEDULE K
(Form 1118)**

Foreign Tax Carryover Reconciliation Schedule

(December 2009)

For calendar year 20 __ __ __ __, or other tax year beginning __ __ __ __, 20 __ __ __ __, and ending __ __ __ __, 20 __ __ __ __.

OMB No. 1545-0122

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to Form 1118.

Name of corporation

Employer Identification Number

CALIFORNIA COMMUNITY FOUNDATION

95-3510055

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
 General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-						

For Paperwork Reduction Act Notice, see the instructions for Form 1118.

Schedule K (Form 1118) (12-2009)

Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.							
4 Foreign tax carryover utilized in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						117.00	117.00
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						117.00	117.00

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

FORM 1118, FOREIGN TAX CREDIT ATTACHMENT (ACCRUED)

	BUCKEYE PARTNERS LP	PLAINS ALL AMERICAN PIPELINE, L.P.	KINDER MORGAN ENERGY PARTNERS LP	NGL ENERGY PARTNERS LP	
	23-2432497	76-0582150	76-0380342	27-3427920	
Income:					
Line 16B	Gross income from all sources	343,968	1,250	-	953,607
Line 16C	Gross income sourced at partner level	-	-	-	-
Line 16D	Passive category	-	354	-	-
Line 16E	General Category	51,600		5,964	17,165
Line 16F	Other	-			-
Deductions:					
Line 16G	Interest expense	8,894	210	-	5,019
Line 16H	Other	-		-	170
Line 16I	Passive category	-	202	-	-
Line 16J	General category	50,314		4,713	16,745
Line 16K	Other	-			-
Taxes:					
Line 16M	Total foreign taxes accrued	15	30	17	69
Allocation of foreign taxes paid:					
	allocated to passive category	-	30	-	-
	allocated to general category	15	-	17	69

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

FORM 1118, FOREIGN TAX CREDIT ATTACHMENT (ACCRUED)

		PLAINS ALL AMERICAN PIPELINE, L.P.	SPRAGUE RESOURCES LP	TOTAL
		76-0582150	45-2637964	
Income:				
Line 16B	Gross income from all sources	150,648	33,202	1,482,675
Line 16C	Gross income sourced at partner level	-	-	-
Line 16D	Passive category	42,591	-	42,945
Line 16E	General Category	-	583	75,312
Line 16F	Other	-	-	-
Deductions:				
Line 16G	Interest expense	25,323	3,242	42,688
Line 16H	Other		-	170
Line 16I	Passive category	24,012	-	24,214
Line 16J	General category		293	72,065
Line 16K	Other		-	-
Taxes:				
Line 16M	Total foreign taxes accrued	3,413	16	3,560
Allocation of foreign taxes paid:				
	allocated to passive category	3,413	-	3,443
	allocated to general category	-	16	117

FORM 1118, FOREIGN TAX CREDIT ATTACHMENT (ACCRUED)

	ACCRUED TOTAL	ACCRUED TOTAL
	PASSIVE	GENERAL
Income:		
Line 16B	Gross income from all sources	
Line 16C	Gross income sourced at partner level	
Line 16D	Passive category	42,945
Line 16E	General Category	75,312
Line 16F	Other	
Deductions:		
Line 16G	Interest expense	
Line 16H	Other	
Line 16I	Passive category	24,214
Line 16J	General category	72,065
Line 16K	Other	
	<u>18,731</u>	<u>3,247</u>
Taxes:		
Line 16M	Total foreign taxes accrued	
Allocation of foreign taxes paid:		
allocated to passive category	3,443	
allocated to general category		117
	<u>3,443</u>	<u>117</u>