Form **990-T**

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

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 2019.

Department of the Treasury
Internal Revenue Service

▶ Go to *www.irs.gov/Form990T* for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0687

2018

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

A [ ] Check box if address changed

B Exempt under section
[X] 501(C)(3)
[ ] 408(e) [ ] 220(e)
[ ] 408A [ ] 530(a)
[ ] 529(a)

C Book value of all assets at end of year: 1644405927.

Print or Type

Name of organization ([ ] Check box if name changed and see instructions.)
CALIFORNIA COMMUNITY FOUNDATION

Number, street, and room or suite no. If a P.O. box, see instructions.
221 S. FIGUEROA ST. 400

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90012

D Employer identification number (Employees' trust, see instructions.)
95-3510055

E Unrelated business activity code (See instructions.)
520000

F Group exemption number (See instructions.) ▶

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

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ ATCH 1. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ [ ] Yes [X] 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

		Line	(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	59.		59.
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5	-3,207,583.	ATCH 2	-3,207,583.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (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	-3,207,524.		-3,207,524.

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.)

				Line	Amount
14	Compensation of officers, directors, and trustees (Schedule K)			14	570.
15	Salaries and wages			15	4,657.
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	6,817.
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		22b	
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) ATCH 3			28	252,755.
29	**Total deductions.** Add lines 14 through 28			29	264,799.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30	-3,472,323.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			31	
32	Unrelated business taxable income. Subtract line 31 from line 30			32	-3,472,323.

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	-3,472,323.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	-3,472,323.
37	Specific deduction (Generally $1,000, but see line 37 instructions for exceptions)	37	1,000.
38	**Unrelated business taxable income.** Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	-3,472,323.

Part IV Tax Computation

39	**Organizations Taxable as Corporations.** Multiply line 38 by 21% (0.21) ▶	39	
40	**Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 38 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	40	
41	**Proxy tax.** See instructions ▶	41	
42	Alternative minimum tax (trusts only)	42	
43	**Tax on Noncompliant Facility Income.** See instructions	43	
44	**Total.** Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	

Part V Tax and Payments

45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a			
b	Other credits (see instructions)	45b			
c	General business credit. Attach Form 3800 (see instructions)	45c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			
e	**Total credits.** Add lines 45a through 45d			45e	
46	Subtract line 45e from line 44			46	
47	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			47	
48	**Total tax.** Add lines 46 and 47 (see instructions)			48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49	
50a	Payments: A 2017 overpayment credited to 2018	50a			
b	2018 estimated tax payments	50b			
c	Tax deposited with Form 8868	50c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d			
e	Backup withholding (see instructions)	50e			
f	Credit for small employer health insurance premiums (attach Form 8941)	50f			
g	Other credits, adjustments, and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total ▶	50g			
51	**Total payments.** Add lines 50a through 50g			51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			52	
53	**Tax due.** If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ▶			53	
54	**Overpayment.** If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid ▶			54	
55	Enter the amount of line 54 you want: **Credited to 2019 estimated tax** ▶ **Refunded** ▶			55	

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

		Yes	No
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $		

Sign Here

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

Steven J. Cobb, C.F.O. | 07/10/20 | CFO

Signature of officer | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
CAREY MCKEE		07/10/20		P01281067

Firm's name ▶ KPMG LLP — Firm's EIN ▶ 13-5565207

Firm's address ▶ 550 S. HOPE ST., SUITE 1500, LOS ANGELES, CA 90071 — Phone no. 213-972-4000

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

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	**Cost of goods sold.** Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes:	No: X
b	Other costs (attach schedule)	4b					
5	**Total.** Add lines 1 through 4b	5					

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

1. Description of property

(1)
(2)
(3)
(4)

	2. Rent received or accrued		
	(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	**(b)** From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	**3(a)** Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)			
(2)			
(3)			
(4)			
	Total	Total	

(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)

	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 (attach schedule)	**(b)** Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				

	4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	**5.** Average adjusted basis of or allocable to debt-financed property (attach schedule)	**6.** Column 4 divided by column 5	**7.** Gross income reportable (column 2 x column 6)	**8.** Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%		
(2)			%		
(3)			%		
(4)			%		
				Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ▶					

Total dividends-received deductions included in column 8 ▶

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

		Exempt Controlled Organizations			
1. Name of controlled organization	**2.** Employer identification number	**3.** Net unrelated income (loss) (see instructions)	**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
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	**8.** Net unrelated income (loss) (see instructions)	**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
(1)				
(2)				
(3)				
(4)				
Totals ▶			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

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)		%	
(2) ATCH 4		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 . . . . ▶			570.

ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

INCOME FROM PARTNERSHIP INVESTMENTS

ATTACHMENT 2

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

AMERIGAS PARTNERS LP EIN: 23-2787918	-557.
ANDEAVOR LOGISTICS LP EIN: 27-4151603	-115,366.
ARCADIA ENTERPRISES LLC EIN: 95-6142420	30,497.
BCP FUND II LP EIN: 82-2166255	-93,181.
BOARDWALK PIPELINE PARTNERS LP EIN: 20-3265614	-7,537.
BP MIDSTREAM PARTNERS LP EIN: 82-1646447	-5,685.
BUCKEYE PARTNERS LP EIN: 23-2432497	-32,617.
CRESTWOOD EQUITY PARTNERS EIN: 43-1918951	-22,236.
CROSSAMERICA PARTNERS LP EIN: 45-4165414	-10,251.
CROSSHARBOR INST PARTNERS 2014 LP EIN: 30-0842329	11,284.
DCP MIDSTREAM LP EIN: 03-0567133	-166,482.
DOMINION MIDSTREAM PARTNERS LP EIN: 46-5135781	-18.
ENABLE MIDSTREAM PARTNERS LP EIN: 72-1252419	-38,158.
ENBRIDGE ENERGY PARTNERS LP EIN: 39-1715850	-8,778.
ENERGY TRANSFER EQUITY LP EIN: 30-0108820	-512,622.
ENERGY TRANSFER PARTNERS LP EIN: 73-1493906	-255,815.
ENERGY TRUST PARTNERS V, LP EIN: 81-2984721	-1,080,651.
ENLINK MIDSTREAM PARTNERS LP EIN: 16-1616605	-54,222.
ENTERPRISE PRODUCTS PARTNERS LP EIN: 76-0568219	-185,157.
EQGP HOLDINGS LP EIN: 30-0855134	-80.
EQT MIDSTREAM PARTNERS LP EIN: 37-1661577	-7,322.
GENESIS ENERGY LP EIN: 76-0513049	-58,761.
HESS MIDSTREAM PARTNERS LP EIN: 36-4777695	-14,838.
HOLLY ENERGY PARTNERS LP EIN: 20-0833098	-432.
ISQ GLOBAL INFRA. FUND II USTE LP EIN: 82-1458116	15,880.
MAGELLAN MIDSTREAM PARTNERS LP EIN: 73-1599053	-36,652.
MPLX LP EIN: 27-0005456	-95,330.
NGL ENERGY PARTNERS LP EIN: 27-3427920	-87,236.
NOBLE MIDSTREAM PARTNERS LP EIN: 47-3011449	-6,605.
NUSTAR ENERGY LP EIN: 74-2956831	-54,972.
NUSTAR GP HOLDINGS LLC EIN: 85-0470977	-9,073.
OAKTREE CAPITAL GROUP LLC EIN: 26-0174894	42.
OASIS MIDSTREAM PARTNERS LP EIN: 47-1208855	1,878.
ORACLE PARTNERS LP EIN: 13-3714191	-78.
PBF LOGISTICS LP EIN: 35-2470286	-1,423.
PHILLIPS 66 PARTNERS LP EIN: 38-3899432	-208.
PLAINS ALL AMERICAN PIPELINE LP EIN: 76-0582150	-194,541.
RICE MIDSTREAM PARTNERS LP EIN: 47-1557755	-2,313.
SANTA MONICA HOLDINGS LTD EIN: 95-4755711	97,179.
SHELL MIDSTREAM PARTNERS LP EIN: 46-5223743	-13,803.
SPECTRA ENERGY PARTNERS LP EIN: 41-2232463	-5,862.
SUMMIT MIDSTREAM PARTNERS LP EIN: 45-5200503	-14,609.
SUNOCO LP EIN: 30-0740483	-2,241.
TALLGRASS ENERGY PARTNERS LP EIN: 46-1972941	2,080.
USA COMPRESSION PARTNERS LP EIN: 75-2771546	-12,553.
WESTERN GAS PARTNERS LP EIN: 26-1075808	-10,052.

WESTLAKE CHEMICAL PARTNERS LP EIN: 32-0436529	-9,039.
WILLIAMS PARTNERS LP EIN: 20-2485124	-139,067.
INCOME (LOSS) FROM PARTNERSHIPS	-3,207,583.

ATTACHMENT 3

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

INVESTMENT MANAGEMENT FEES	194,132.
OVERHEAD	15,604.
TAX PREP FEES	43,019.
PART II - LINE 28 - OTHER DEDUCTIONS	252,755.

ATTACHMENT 4

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

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
STEVEN J. COBB 221 S. FIGUEROA ST. 400 LOS ANGELES, CA 90012	VP & CFO	.197905	570.
TOTAL COMPENSATION			570.

CALIFORNIA COMMUNITY FOUNDATION **95-3510055**
ATTACHMENT TO FORM 990-T
FISCAL YEAR-END 6/30/2019

ATTACHMENT 5

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

NAME	AMOUNT
CALIFORNIA	6,567
NEW YORK	250
TOTAL	6,817

CALIFORNIA COMMUNITY FOUNDATION **95-3510055**
ATTACHMENT TO FORM 990-T
YEAR-END 6/30/2019

ATTACHMENT 6

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

YEAR ENDING	TOTAL CONTRIBUTIONS	CONTRIBUTIONS PREVIOUSLY UTILIZED	CONTRIBUTIONS UTILIZED IN CURRENT YEAR	CONTRIBUTIONS CARRYOVER
6/30/2015	144,016,656	-	-	144,016,656
6/30/2016	160,659,832	-	-	304,676,488
6/30/2017	168,592,085	-	-	473,268,573
6/30/2018	222,575,849	-	-	695,844,422
6/30/2019	215,399,398			911,243,820

TOTAL CONTRIBUTION CARRYOVER TO 6/30/2020 **911,243,820**

CALIFORNIA COMMUNITY FOUNDATION **95-3510055**
ATTACHMENT TO FORM 990-T
FISCAL YEAR-END 06/30/2019 ATTACHMENT 7

FORM 990-T, PART III, LINE 35 PRE-2018 NET OPERATING LOSS

YEAR ENDING		NOL ADJUSTMENTS		TOTAL NOL GENERATED	NOL PREVIOUSLY UTILIZED	NOL UTILIZED IN CURRENT YEAR	NOL CARRYOVER
6/30/2015				1,012,850		-	1,012,850
6/30/2016				1,639,078			2,651,928
6/30/2017		17,839	⊗	2,298,618			4,968,385
6/30/2018	*	32,042	⊗	2,351,028			7,351,455

TOTAL NET OPERATING LOSS CARRYOVER TO 6/30/2020 **7,351,455**

* NOL ADJUSTED TO ADD BACK $91,036 2018 QUALIFIED TRANSPORTATION FRINGE BENEFITS THAT WERE REPEALED PER APPROPRIATIONS ACT, 2000, P.L. 116-94

⊗ NOL ADJUSTED TO REDUCE FOR 2017 $58,994 INCOME AND 2016 INCREASE FOR -$17,839 LOSS FROM SCHEDULES K-1 RECEIVED LATE

CALIFORNIA COMMUNITY FOUNDATION 95-3510055
ATTACHMENT TO FORM 990-T
FISCAL YEAR-END 06/30/2019 ATTACHMENT 8
NAICS CODE 520000

FORM 990-T, PART II, LINE 31 - POST 2017 NET OPERATING LOSS

YEAR	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
2018	3,472,323	-		3,472,323

SCHEDULE D (Form 1120)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to *www.irs.gov/Form1120* for instructions and the latest information.

OMB No. 1545-0123

2018

Name: CALIFORNIA COMMUNITY FOUNDATION

Employer identification number: 95-3510055

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked				
2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked				
3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked				

4 Short-term capital gain from installment sales from Form 6252, line 26 or 37	4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824	5	
6 Unused capital loss carryover (attach computation)	6	( )
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h	7	

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked				
9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked				
10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked	59.			59.

11 Enter gain from Form 4797, line 7 or 9	11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37	12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824	13	
14 Capital gain distributions (see instructions)	14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	15	59.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	59.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns.	18	59.

Note: If losses exceed gains, see **Capital losses** in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side	Social security number or taxpayer identification number
CALIFORNIA COMMUNITY FOUNDATION	95-3510055

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II **Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [ ] **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- [ ] **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- [X] **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See the separate instructions.** (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
AVAILABLE UPON REQUEST	VAR	VAR	59.		M		59.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶			59.				59.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

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Form **1118** (Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Foreign Tax Credit - Corporations

▶ Attach to the corporation's tax return.
▶ Go to *www.irs.gov/Form1118* for instructions and the latest information.

OMB No. 1545-0123

For calendar year 20 18 , or other tax year beginning 07/01 , 20 18 , and ending 06/30 , 20 19

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer identification number: 95-3510055

Use a separate Form 1118 for each applicable category of income (see instructions).

a Separate Category (Enter code - see instructions.) . . . ▶ PAS

b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . ▶

c If code RBT is entered on line a, enter the country code for the treaty country (see instructions) . . . ▶

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

	1. EIN or Reference ID Number (see instructions)*	2. Foreign Country or U.S. Possession (enter two-letter code - use a separate line for each) (see instructions)	Gross Income or (Loss) From Sources Outside the United States: 3. Inclusions Under Sections 951(a)(1) and 951A (see instructions) (a) Exclude Gross-Up	3. (b) Gross-Up (section 78)	4. Dividends (see instructions) (a) Exclude Gross-Up	4. (b) Gross-Up (section 78)	5. Interest
A	VARIOUS						
B							
C							
Totals (add lines A through C) . . . ▶							

	6. Gross Rents, Royalties, and License Fees	7. Sales	8. Gross Income From Performance of Services	9. Section 986(c) Gain or Loss	10. Section 987 Gain or Loss	11. Section 988 Gain or Loss	12. Other (attach schedule)
A							84,302.00
B							
C							
Totals							84,302.00

	13. Total (add columns 3(a) through 12)	14. Allocable Deductions: (a) Dividends Received Deduction (see instructions)	(b) Deduction Allowed Under Section 250(a)(1)(A)-Foreign Derived Intangible Income	(c) Deduction Allowed Under Section 250(a)(1)(B)-Global Intangible Low-Taxed Income	Rental, Royalty, and Licensing Expenses: (d) Depreciation, Depletion, and Amortization	(e) Other Allocable Expenses	(f) Expenses Allocable to Sales Income
A	84,302.00						
B							
C							
Totals	84,302.00						

	14. Allocable Deductions (continued): (g) Expenses Allocable to Gross Income From Performance of Services	(h) Other Allocable Deductions	(i) Total Allocable Deductions (add columns 14(a) through 14(h))	15. Apportioned Share of Deductions (enter amount from applicable line of Schedule H, Part II, column (d))	16. Net Operating Loss Deduction	17. Total Deductions (add columns 14(i) through 16)	18. Total Income or (Loss) Before Adjustments (subtract column 17 from column 13)
A		76,678.00		897.00			6,727.00
B							
C							
Totals		76,678.00		897.00			6,727.00

* For section 863(b) income, NOLs, income from RICs, high-taxed income, section 965, and section 951A, use a single line (see 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): [X] Paid [ ] Accrued

	1. Date Paid	1. Date Accrued	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used) — Tax Withheld at Source on: (a) Dividends	(b) Distributions of Previously Taxed Income	(c) Branch Remittances	(d) Interest	(e) Rents, Royalties, and License Fees	(f) Other
A	VARIOUS							
B								
C								
Totals (add lines A through C) ▶								

	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used) — Other Foreign Taxes Paid or Accrued on: (g) Sales	(h) Services Income	(i) Other	(j) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(i))	3. Tax Deemed Paid (see instructions)
A			ATCH 1 392,507.00	392,507.00	
B					
C					
Totals			392,507.00	392,507.00	

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(j))	392,507.00	
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	869,087.00	
6	Total foreign taxes (combine lines 1a through 5)		1,261,594.00
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 18 of the applicable Schedule A		6,727.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-3,472,323.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-3,472,323.00
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		1.00
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		
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). Enter here and on the appropriate line of Part III ▶		

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

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 section 951A category income		
2	Credit for taxes on foreign branch category income		
3	Credit for taxes on passive category income		
4	Credit for taxes on general category income		
5	Credit for taxes on section 901(j) category income (combine all such credits on this line)		
6	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)		
7	Total (add lines 1 through 6)		
8	Reduction in credit for international boycott operations (see instructions)		
9	**Total foreign tax credit** (subtract line 8 from line 7). Enter here and on the appropriate line of the corporation's tax return ▶		

Schedule C **Tax Deemed Paid With Respect to Section 951(a)(1) Inclusions by Domestic Corporation Filing Return (Section 960(a))**

Use this schedule to report the tax deemed paid by the corporation with respect to section 951(a)(1) inclusions of earnings from foreign corporations under section 960(a).

1a. Name of Foreign Corporation	**1b.** EIN or Reference ID Number of the Foreign Corporation (see instructions)	**2.** Tax Year End (Year/Month) (see instructions)	**3.** Country of Incorporation (enter country code - see instructions)	**4.** E&P for Tax Year Indicated (in functional currency)	**5.** Foreign Taxes Paid for Tax Year Indicated (see instructions)	**6.** Section 951(a)(1) Inclusions		**7.** Tax Deemed Paid (see instructions)
						(a) Functional Currency	**(b)** U.S. Dollars	

Total (add amounts in column 7). Enter the result here and include on the "Totals" line of Schedule B, Part I, column 3 ▶

Schedule H Apportionment of Certain Deductions *(Complete only once for all categories of income.) (continued)*

Part II - Interest Deductions, All Other Deductions, and Total Deductions

(a) Average Value of Assets - Check method used: [X] Tax book value [ ] Alternative tax book value

	(a) (i) Nonfinancial Corporations	(a) (ii) Financial Corporations	(b) Interest Deductions (iii) Nonfinancial Corporations	(b) (iv) Financial Corporations	(c) All Other Deductions (see instructions)	(d) Totals (add the corresponding amounts from column (c), Part I; columns (b)(iii) and (b)(iv), Part II; and column (c), Part II)
1a Totals (see instructions)	175,359,630.00		105,077.00		413.00	
b Amounts specifically allocable under Temporary Regulations section 1.861-10T(e)						
c Other specific allocations under Temporary Regulations section 1.861-10T						
d Assets excluded from apportionment formula						
2 Total to be apportioned (subtract the sum of lines 1b, 1c, and 1d from line 1a)	175,359,630.00		105,077.00			
3 Apportionment among statutory groupings (see instructions):						
a Enter Code PAS						
(1) Section 245A dividend						
(2) Other	3,205,026.00		1,920.00		8.00	1,928.00
(3) Total line a	3,205,026.00		1,920.00		8.00	1,928.00
b Enter Code						
(1) Section 245A dividend						
(2) Other						
(3) Total line b						
c Enter Code						
(1) Section 245A dividend						
(2) Other						
(3) Total line c						
d Enter Code						
(1) Section 245A dividend						
(2) Other						
(3) Total line d						
e Enter Code						
(1) Section 245A dividend						
(2) Other						
(3) Total line e						
f Enter Code						
(1) Section 245A dividend						
(2) Other						
(3) Total line f						
4 **Total foreign** (add lines 3a(3), 3b(3), 3c(3), 3d(3), 3e(3), and 3f(3)) ▶	3,205,026.00		1,920.00		8.00	1,928.00

Additional note: Be sure to also enter the totals from lines 3a(2), 3b(2), 3c(2), 3d(2), 3e(2), and 3f(2) below in column 15 of the corresponding Schedule A.

Section 904(b)(4) Adjustments

5	Expenses Allocated and Apportioned to Foreign Source Section 245A Dividend. Enter the sum of lines 3a(1), 3b(1), 3c(1), 3d(1), 3e(1), and 3f(1). Include the column (d) result as a negative amount on Schedule B, Part II, line 8b	
6	Enter expenses allocated and apportioned to U.S. source section 245A dividend. Include the column (d) result as a negative amount on Schedule B, Part II, line 8b	

Important: *See* **Computer-Generated Schedule H** *in instructions.*

Schedule J (Form 1118)

(Rev. December 2018)

Department of the Treasury
Internal Revenue Service

Adjustments to Separate Limitation Income (Loss) Categories for Determining Numerators of Limitation Fractions, Year-End Recharacterization Balances, and Overall Foreign and Domestic Loss Account Balances

For calendar year 20 18 , or other tax year beginning 07/01 , 20 18 , and ending 06/30 , 20 19

▶ **Attach to Form 1118.**

OMB No. 1545-0123

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer identification number: 95-3510055

Part I Adjustments to Separate Limitation Income or (Losses) in Determining Numerators of Limitation Fractions (see instructions)

		(i) Section 951A income	(ii) Foreign branch income	(iii) Passive category income	(iv) General category income	(v) Other income*	(vi) U.S. income
1	Income or (loss) before adjustments			27,932.00			-3,472,323.00
2	Allocation of separate limitation losses:						
a	Section 951A income		( )	( )	( )	( )	
b	Foreign branch income	( )		( )	( )	( )	
c	Passive category income	( )	( )		( )	( )	
d	General category income	( )	( )	( )		( )	
e	Other income*	( )	( )	( )	( )		
3	**Subtotal -** Combine lines 1 through 2e.			27,932.00			-3,472,323.00
4	Allocation of overall foreign losses						( )
5	Allocation of domestic losses	( )	( )	(27,932.00)	( )	( )	27,932.00
6	**Subtotal -** Combine lines 3 through 5.						-3,444,391.00
7	Recapture of overall foreign losses	( )	( )	( )	( )	( )	
8	**Subtotal -** Combine lines 6 and 7.						-3,444,391.00
9	Recharacterization of separate limitation income:						
a	Section 951A income	( )					
b	Foreign branch income		( )				
c	Passive category income			( )			
d	General category income				( )		
e	Other income*					( )	
10	Recapture of overall domestic losses						( )
11	**Numerator of Limitation Fraction -** Combine lines 8 through 10. Enter each result here and on Schedule B, Part II, line 7, of corresponding Form 1118.						

* **Important:** See ***Computer-Generated Schedule J*** in instructions.

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

Schedule J (Form 1118) (Rev. 12-2018)

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Part II Year-End Balances of Future Separate Limitation Income That Must Be Recharacterized (section 904(f)(5)(C))

	(i) Section 951A income	(ii) Foreign branch income	(iii) Passive category income	(iv) General category income	(v) Other income*	(vi) U.S. income
a Section 951A income						
b Foreign branch income						
c Passive category income						
d General category income						
e Other income*						

Part III Overall Foreign Loss Account Balances (section 904(f)(1)) *Complete for **each** separate limitation income category.*

	(i)	(ii)	(iii)	(iv)	(v)	(vi)
1 Beginning balance						
2 Current year additions						
3 Current year reductions (other than recapture)	( )	( )	( )	( )	( )	
4 Current year recapture (from Part I, line 7)	( )	( )	( )	( )	( )	
5 **Ending balance -** Combine lines 1 through 4.						

Part IV Overall Domestic Loss Account Balances (section 904(g)(1))

	(i)	(ii)	(iii)	(iv)	(v)	(vi)
1 Beginning balance						
2 Current year additions			-27,932.00			
3 Current year reductions (other than recapture)	( )	( )	( )	( )	( )	
4 **Subtotal -** Combine lines 1 through 3.			-27,932.00			
5 Current year recapture (from Part I, line 10)						
6 **Ending balance -** Subtract line 5 from line 4.			-27,932.00			

*** Important:** See ***Computer-Generated Schedule J*** in instructions.

SCHEDULE K (Form 1118)

(Rev. December 2018)

Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 18 , or other tax year beginning 07/01 , 20 18 , and ending 06/30 , 20 19 .

▶ **See separate instructions.**

▶ **Attach to Form 1118.**

▶ **Go to *www.irs.gov/Form 1118* for instructions and the latest information.**

OMB No. 1545-0123

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer identification number: 95-3510055

Use a separate Schedule K (Form 1118) for each category of income (see instructions).

a Separate Category (enter code-see instructions) . . . ▶ PAS

b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . ▶

c If code RBT is entered on line a, enter the country code for the treaty country (see instructions) . . . ▶

	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 amounts from the appropriate columns of line 8 of the prior year Schedule K (see 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 used 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) (Rev. 12-2018)

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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 amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))		1,941.00	225,701.00	239,476.00	401,969.00		869,087.00
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). Include the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.		1,941.00	225,701.00	239,476.00	401,969.00		869,087.00
4 Foreign tax carryover used 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						392,507.00	392,507.00
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	225,701.00	239,476.00	401,969.00	392,507.00	1,261,594.00

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

ATTACHMENT 1

FORM 1118, FOREIGN TAX CREDIT (PASSIVE PAID)

SCHEDULE A, LINE 12	TAXABLE PARTNERSHIP INCOME FROM SCHEDULE K-1 (AVAILABLE UPON REQUEST)
SCHEDULE A, LINE 14H	TAXABLE PARTNERSHIP DIRECT ALLOCABLE EXPENSES FROM SCHEDULE K-1 (AVAILABLE UPON REQUEST)
SCHEDULE A, LINE 15	TAXABLE PARTNERSHIP OTHER EXPENSES APPORTIONED FROM SCHEDULE K-1 (AVAILABLE UPON REQUEST)
SCHEDULE B, LINE 2(I)	FOREIGN TAXES PAID FROM PASS-THROUGH INVESTMENT SCHEDULE K-1, LINE 16P

EIN	AMOUNT PAID
23-2432497	449
94-3106323	61
76-0513049	2
81-2946944	43,554
27-3427920	94
74-2956831	584
85-0470977	54
26-0174894	3
33-1117438	13,468
41-2232463	17
36-7045759	318,074
47-5599419	16,147
	392,507

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Form **1118** (Rev. December 2018) Department of the Treasury Internal Revenue Service

Foreign Tax Credit - Corporations

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

▶ **Go to *www.irs.gov/Form1118* for instructions and the latest information.**

OMB No. 1545-0123

For calendar year 20 18 , or other tax year beginning 07/01 , 20 18 , and ending 06/30 , 20 19

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer identification number: 95-3510055

Use a separate Form 1118 for each applicable category of income (see instructions).

a Separate Category (Enter code - see instructions.) . . . ▶ PAS

b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . ▶

c If code RBT is entered on line a, enter the country code for the treaty country (see instructions). . . . ▶

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

	1. EIN or Reference ID Number (see instructions)*	2. Foreign Country or U.S. Possession (enter two-letter code - use a separate line for each) (see instructions)	Gross Income or (Loss) From Sources Outside the United States				
			3. Inclusions Under Sections 951(a)(1) and 951A (see instructions)		4. Dividends (see instructions)		5. Interest
			(a) Exclude Gross-Up	(b) Gross-Up (section 78)	(a) Exclude Gross-Up	(b) Gross-Up (section 78)	
A	VARIOUS						
B							
C							
Totals (add lines A through C) . . . ▶							

	6. Gross Rents, Royalties, and License Fees	7. Sales	8. Gross Income From Performance of Services	9. Section 986(c) Gain or Loss	10. Section 987 Gain or Loss	11. Section 988 Gain or Loss	12. Other (attach schedule)
A							87,746.00
B							
C							
Totals							87,746.00

	13. Total (add columns 3(a) through 12)	14. Allocable Deductions					
					Rental, Royalty, and Licensing Expenses		
		(a) Dividends Received Deduction (see instructions)	(b) Deduction Allowed Under Section 250(a)(1)(A)-Foreign Derived Intangible Income	(c) Deduction Allowed Under Section 250(a)(1)(B)-Global Intangible Low-Taxed Income	(d) Depreciation, Depletion, and Amortization	(e) Other Allocable Expenses	(f) Expenses Allocable to Sales Income
A	87,746.00						
B							
C							
Totals	87,746.00						

	14. Allocable Deductions *(continued)*			15. Apportioned Share of Deductions (enter amount from applicable line of Schedule H, Part II, column (d))	16. Net Operating Loss Deduction	17. Total Deductions (add columns 14(i) through 16)	18. Total Income or (Loss) Before Adjustments (subtract column 17 from column 13)
	(g) Expenses Allocable to Gross Income From Performance of Services	(h) Other Allocable Deductions	(i) Total Allocable Deductions (add columns 14(a) through 14(h))				
A		65,510.00	65,510.00	1,031.00		66,541.00	21,205.00
B							
C							
Totals		65,510.00	65,510.00	1,031.00		66,541.00	21,205.00

* For section 863(b) income, NOLs, income from RICs, high-taxed income, section 965, and section 951A, use a single line (see instructions).

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): [ ] Paid [X] Accrued		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used) — Tax Withheld at Source on:					
	Date Paid	Date Accrued	(a) Dividends	(b) Distributions of Previously Taxed Income	(c) Branch Remittances	(d) Interest	(e) Rents, Royalties, and License Fees	(f) Other
A		VARIOUS						
B								
C								
Totals (add lines A through C) ▶								

	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used) — Other Foreign Taxes Paid or Accrued on:				
	(g) Sales	(h) Services Income	(i) Other	(j) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(i))	3. Tax Deemed Paid (see instructions)
A			ATCH 2 107,402.00	107,402.00	
B					
C					
Totals			107,402.00	107,402.00	

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(j))	107,402.00	
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	15,158.00	
6	Total foreign taxes (combine lines 1a through 5)		122,560.00
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 18 of the applicable Schedule A		21,205.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-3,472,323.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-3,472,323.00
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		1.00
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		
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). Enter here and on the appropriate line of Part III ▶		

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

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 section 951A category income		
2	Credit for taxes on foreign branch category income		
3	Credit for taxes on passive category income		
4	Credit for taxes on general category income		
5	Credit for taxes on section 901(j) category income (combine all such credits on this line)		
6	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)		
7	Total (add lines 1 through 6)		
8	Reduction in credit for international boycott operations (see instructions)		
9	**Total foreign tax credit** (subtract line 8 from line 7). Enter here and on the appropriate line of the corporation's tax return ▶		

Schedule C **Tax Deemed Paid With Respect to Section 951(a)(1) Inclusions by Domestic Corporation Filing Return (Section 960(a))**

Use this schedule to report the tax deemed paid by the corporation with respect to section 951(a)(1) inclusions of earnings from foreign corporations under section 960(a).

1a. Name of Foreign Corporation	**1b.** EIN or Reference ID Number of the Foreign Corporation (see instructions)	**2.** Tax Year End (Year/Month) (see instructions)	**3.** Country of Incorporation (enter country code - see instructions)	**4.** E&P for Tax Year Indicated (in functional currency)	**5.** Foreign Taxes Paid for Tax Year Indicated (see instructions)	**6.** Section 951(a)(1) Inclusions		**7.** Tax Deemed Paid (see instructions)
						(a) Functional Currency	**(b)** U.S. Dollars	

Total (add amounts in column 7). Enter the result here and include on the "Totals" line of Schedule B, Part I, column 3 ▶

SCHEDULE K (Form 1118)

(Rev. December 2018)

Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 18 , or other tax year beginning 07/01 , 20 18 , and ending 06/30 , 20 19 .

▶ **See separate instructions.**

▶ **Attach to Form 1118.**

▶ **Go to *www.irs.gov/Form 1118* for instructions and the latest information.**

OMB No. 1545-0123

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer identification number: 95-3510055

Use a separate Schedule K (Form 1118) for each category of income (see instructions).

a Separate Category (enter code-see instructions) ▶ PAS

b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ▶

c If code RBT is entered on line a, enter the country code for the treaty country (see instructions) ▶

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 amounts from the appropriate columns of line 8 of the prior year Schedule K (see 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 used 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) (Rev. 12-2018)

JSA
8C2257 1.000

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 amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))		3,443.00	4,409.00	5,301.00	2,005.00		15,158.00
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). Include the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.		3,443.00	4,409.00	5,301.00	2,005.00		15,158.00
4 Foreign tax carryover used 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						107,402.00	107,402.00
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	4,409.00	5,301.00	2,005.00	107,402.00	122,560.00

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

ATTACHMENT 2

FORM 1118, FOREIGN TAX CREDIT (PASSIVE ACCRUED)

SCHEDULE A, LINE 12	TAXABLE PARTNERSHIP INCOME FROM SCHEDULE K-1 (AVAILABLE UPON REQUEST)
SCHEDULE A, LINE 14H	TAXABLE PARTNERSHIP DIRECT ALLOCABLE EXPENSES FROM SCHEDULE K-1 (AVAILABLE UPON REQUEST)
SCHEDULE A, LINE 15	TAXABLE PARTNERSHIP OTHER EXPENSES APPORTIONED FROM SCHEDULE K-1 (AVAILABLE UPON REQUEST)
SCHEDULE B, LINE 2(I)	FOREIGN TAXES ACCRUED FROM PASS-THROUGH INVESTMENT SCHEDULE K-1, LINE 16Q

EIN	AMOUNT ACCRUED
80-0962035	2
76-0582150	8,577
45-6268981	98,823

Form **8868** (Rev. January 2019) Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-1709

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.

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. 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) 07

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
221 S.FIGUEROA ST.,SUITE 400 LOS ANGELES CA 90012

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 6-month extension of time until 05/15 , 20 20 , 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 , 20 18 , and ending 06/30 , 20 19 .

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-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 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**	$ 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. 1-2019)