Form **990-T**

Department of the Treasury
Internal Revenue Service

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

For calendar year 2016 or other tax year beginning 07/01, 2016, and ending 06/30, 2017.

▶ 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).

OMB No. 1545-0687

2016

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
1546071909.

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. SUITE 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 codes (See instructions.)
525990

F Group exemption number (See instructions.) ▶

G Check organization type ▶ [X] 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 [X] No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ STEVEN COBB, 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			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	-148.		-148.
c	Capital loss deduction for trusts	4c			
5	Income (loss) from partnerships and S corporations (attach statement)	5	-2,004,244.	ATCH 1	-2,004,244.
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	-2,004,392.		-2,004,392.

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	522.
15	Salaries and wages		15	3,965.
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule)		18	
19	Taxes and licenses	ATTACHMENT 4	19	6,893.
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)	ATTACHMENT 2	28	282,846.
29	**Total deductions.** Add lines 14 through 28		29	294,226.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-2,298,618.
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	-2,298,618.
33	Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)		33	1,000.
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	-2,298,618.

For Paperwork Reduction Act Notice, see instructions. Form **990-T** (2016)

Part III Tax Computation

35	**Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here ▶ ☐ **See instructions** and:		
a	Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order): (1) $ (2) $ (3) $		
b	Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $ (2) Additional 3% tax (not more than $100,000) $		
c	Income tax on the amount on line 34 ▶	35c	
36	**Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	36	
37	**Proxy tax.** See instructions ▶	37	
38	Alternative minimum tax	38	
39	**Tax on Non-Compliant Facility Income.** See instructions	39	
40	**Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	

Part IV Tax and Payments

41 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a			
b	Other credits (see instructions)	41b			
c	General business credit. Attach Form 3800 (see instructions)	41c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d			
e	**Total credits.** Add lines 41a through 41d			41e	
42	Subtract line 41e from line 40			42	
43	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			43	
44	**Total tax.** Add lines 42 and 43			44	0.
45 a	Payments: A 2015 overpayment credited to 2016	45a	3,096.		
b	2016 estimated tax payments	45b			
c	Tax deposited with Form 8868	45c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	45d			
e	Backup withholding (see instructions)	45e			
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f			
g	Other credits and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total ▶	45g			
46	**Total payments.** Add lines 45a through 45g			46	3,096.
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			47	
48	**Tax due.** If line 46 is less than the total of lines 44 and 47, enter amount owed ▶			48	
49	**Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid ▶			49	3,096.
50	Enter the amount of line 49 you want: **Credited to 2017 estimated tax** ▶ **Refunded** ▶			50	3,096.

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

		Yes	No
51	At any time during the 2016 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
52	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
53	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.

Signature of officer | Date | Title: VP, FINANCE

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
CAREY MCKEE		04/25/2018		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						
4 a	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
b	Other costs (attach schedule)	4b						X
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)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations: 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 3		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 . . . . ▶			522.

Form **990-T** (2016)

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

AMERIGAS PARTNERS LP EIN: 23-2787918	-7,764.
ANTERO MIDSTREAM PARTNERS LP EIN: 46-4109058	-1,662.
ARCADIA ENTERPRISE LLC EIN: 95-6142420	13,409.
ARCHROCK PARTNERS LP EIN: 22-3935108	-92,840.
ARES MANAGEMENT LP EIN: 80-0962035	5.
BOARDWALK PIPELINE PARTNERS LP EIN: 20-3265614	-20,232.
BREITBURN ENERGY PARTNERS LP EIN: 74-3169953	-1,248.
BUCKEYE PARTNERS LP EIN: 23-2432497	-166.
BUCKEYE PARTNERS LP EIN: 23-2432497	-52,058.
CHENIERE ENERGY PARTNERS LP EIN: 20-5913059	-22,234.
COLUMBIA PIPELINE PARTNERS LP EIN: 51-0658510	5,189.
CRESTWOOD EQUITY PARTNERS LP EIN: 43-1918951	-48.
CROSSAMERICA PARTNERS LP EIN: 45-4165414	-8,408.
DCP MIDSTREAM PARTNERS LP EIN: 03-0567133	3,001.
DOMINION MIDSTREAM PARTNERS LP EIN: 46-5135781	-196.
DOMINION MIDSTREAM PARTNERS LP EIN: 46-5135781	-615.
ENABLE MIDSTREAM PARTNERS LP EIN: 72-1252419	-1,876.
ENBRIDGE ENERGY PARTNERS LP EIN: 39-1715850	-55,064.
ENERGY TRANSFER PARTNERS LP EIN: 73-1493906	-250,284.
ENERGY TRANSFER EQUITY LP EIN: 30-0108820	-118,479.
ENLINK MIDSTREAM PARTNERS LP EIN: 16-1616605	-996.
ENLINK MIDSTREAM PARTNERS LP EIN: 16-1616605	-60,925.
ENTERPRISE PRODUCTS PARTNERS LP EIN: 76-0568219	-1,135.
ENTERPRISE PRODUCTS PARTNERS LP EIN: 76-0568219	-314,751.
EQT MIDSTREAM PARTNERS LP EIN: 37-1661577	-42.
EQT MIDSTREAM PARTNERS LP EIN: 37-1661577	-36,338.
GENESIS ENERGY LP EIN: 76-0513049	-47,501.
HOLLY ENERGY PARTNERS LP EIN: 20-0833098	-14,938.
KKR & CO LP EIN: 26-0426107	10.
LANDMARK INFRASTRUCTURE PARTNERS EIN: 61-1742322	17.
MAGELLAN MIDSTREAM PARTNERS LP EIN: 73-1599053	-359.
MAGELLAN MIDSTREAM PARTNERS LP EIN: 73-1599053	-60,074.
MPLX LP EIN: 27-005456	-1,285.
MPLX LP EIN: 27-005456	-169,794.
NGL ENERGY PARTNERS LP EIN: 27-3427920	-65,857.
NOBLE MIDSTREAM PARTNERS LP EIN: 47-3011449	1,528.
NORTHERN TIER ENERGY LP EIN: 80-0763623	-889.
NUSTAR ENERGY LP EIN: 74-2956831	-44,278.
NUSTAR GP HOLDINGS LLC EIN: 85-0470977	-933.
ONEOK PARTNERS LP EIN: 93-1120873	-897.
ONEOK PARTNERS LP EIN: 93-1120873	-74,879.
PBF LOGISTICS LP EIN: 35-2470286	238.
PENNTEX MIDSTREAM PARTNERS LP EIN: 47-1669563	-1,626.
PHILLIPS 66 PARTNERS LP EIN: 38-3899432	-1,568.
PHILLIPS 66 PARTNERS LP EIN: 38-3899432	-523.
PLAINS ALL AMERICAN PIPELINE LP EIN: 76-0582150	-1,295.

PLAINS ALL AMERICAN PIPELINE LP EIN: 76-0582150	-174,890.
RICE MIDSTREAM PARTNERS LP EIN: 47-1557755	3,365.
SANTA MONICA HOLDINGS EIN: 95-4755711	92,786.
SHELL MIDSTREAM PARTNERS LP EIN: 46-5223743	-27,402.
SHELL MIDSTREAM PARTNERS LP EIN: 46-5223743	-201.
SPECTRA ENERGY PARTNERS LP EIN: 41-2232463	-552.
SPRAGUE RESOURCES LP EIN: 45-2637964	306.
SUBURBAN PROPANE PARTNERS LP EIN: 22-3410353	-1,008.
SUMMIT MIDSTREAM PARTNERS LP EIN: 45-5200503	-12,490.
SUNOCO LOGISTICS PARTNERS LP EIN: 23-3096839	-846.
SUNOCO LOGISTICS PARTNERS LP EIN: 23-3096839	-55,139.
TALLGRASS ENERGY PARTNERS LP EIN: 46-1972941	-26,280.
TARGA RESOURCES PARTNERS LP EIN: 65-1295427	-5,169.
TEEKAY LNG PARTNERS LP EIN: 98-0454169	-3,683.
TESORO LOGISTICS LP EIN: 27-4151603	-1,162.
TESORO LOGISTICS LP EIN: 27-4151603	-63,002.
TC PIPELINES LP EIN: 52-2135448	-583.
USA COMPRESSION PARTNERS LP EIN: 75-2771546	-9,371.
VALERO ENERGY PARTNERS LP EIN: 90-1006559	-6,578.
WESTERN GAS EQUITY PARTNERS LP EIN: 46-0967367	-333.
WESTERN GAS PARTNERS LP EIN: 26-1075808	-144.
WESTERN REFINING LOGISTICS LP EIN: 46-3205923	-8,895.
WESTLAKE CHEMICAL PARTNERS LP EIN: 32-0436529	-3,049.
WILLIAMS PARTNERS LP EIN: 20-2485124	-316.
WILLIAMS PARTNERS LP EIN: 20-2485124	-188,948.
INCOME (LOSS) FROM PARTNERSHIPS	-2,004,244.

ATTACHMENT 2

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

INVESTMENT MANAGEMENT FEES	221,737.
OVERHEAD	9,991.
TAX PREP FEES	51,118.
PART II - LINE 28 - OTHER DEDUCTIONS	282,846.

ATTACHMENT 3

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

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
STEVEN COBB 221 S. FIGUEROA ST. SUITE 400 LOS ANGELES, CA 90012	CFO	.190983	522.
TOTAL COMPENSATION			522.

Form **4797**

Department of the Treasury
Internal Revenue Service

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ **Attach to your tax return.**

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

OMB No. 1545-0184

2016

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 2016 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						-148.

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	-148.
	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 didn't 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	8	186,297.
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	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	11	(148)
12	Gain, if any, from line 7 or amount from line 8, if applicable.	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16.	17	-148.
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	18a	
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	18b	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2016)

JSA
6X2610 2.000

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 isn't 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 didn't 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		

Supplement to Form 4797 Part I Detail

ATTACHMENT 1

Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
1231 LOSS FROM SCHEDULE K-1						-148.
Totals						-148.

Form 4626 Alternative Minimum Tax - Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.
▶ Information about Form 4626 and its separate instructions is at *www.irs.gov/form4626*.

OMB No. 1545-0123

2016

Name	Employer identification number
CALIFORNIA COMMUNITY FOUNDATION	95-3510055

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	-2,298,618.00
2	**Adjustments and preferences:**				
a	Depreciation of post-1986 property			2a	136,398.00
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	-2,062.00
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	56.00
o	Other adjustments and preferences			2o	0.00
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o			3	-2,164,226.00
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	2,164,226.00		
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c	1,623,169.50		
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 **must** enter an amount on line 4d (even if line 4b is positive)*	4d			
e	ACE adjustment. • 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	1,623,169.50
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT			5	-541,056.50
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% (0.25)	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% (0.20)			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	

ATTACHMENT 4

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

NAME	AMOUNT
STATE TAXES:	
CALIFORNIA	6,643
NEW YORK	250
TOTAL	6,893

CALIFORNIA COMMUNITY FOUNDATION 95-3510055
ATTACHMENT TO FORM 990-T
FISCAL YEAR-END 06/30/2017

ATTACHMENT 5

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

YEAR ENDING	NET UBTI INCOME	TOTAL NOL GENERATED	NOL PREVIOUSLY UTILIZED	NOL UTILIZED IN CURRENT YEAR	CURRENT YEAR NOL CARRIED BACK	NOL CARRYOVER
6/30/2015		1,012,850		-		1,012,850
6/30/2016		1,639,078				2,651,928
6/30/2017		2,298,618				4,950,546

TOTAL NET OPERATING LOSS CARRYOVER TO 6/30/2017 **4,950,546**

CALIFORNIA COMMUNITY FOUNDATION **95-3510055**
ATTACHMENT TO FORM 990-T
YEAR-END 6/30/2017 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
6/30/2014	153,909,007	-	-	153,909,007
6/30/2015	144,016,656	-	-	144,016,656
6/30/2016	160,659,832	-	-	160,659,832
6/30/2017	168,592,085			168,592,085

TOTAL CONTRIBUTION CARRYOVER TO 6/30/2016 **627,177,580**

ELECTION TO FOREGO THE ENTIRE NET OPERATING LOSS CARRYBACK PERIOD

CALIFORNIA COMMUNITY FOUNDATION INCURRED A NET OPERATING LOSS IN THE TAX YEAR ENDED 06/30/2017, 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 2015) 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 07/01/2016 , and ending 06/30/2017

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.

[X] 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							ATCH 1	3,617,939.00	3,617,939.00
B										
C										
D										
E										
F										
Totals (add lines A through F)									3,617,939.00	3,617,939.00

* 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) Depreciation, Depletion, and Amortization	(b) Other Expenses							
A			ATCH 1	46,273.00	46,273.00			46,273.00	3,571,666.00
B									
C									
D									
E									
F									
Totals				46,273.00	46,273.00			46,273.00	3,571,666.00

For Paperwork Reduction Act Notice, see separate instructions. Form **1118** (Rev. 12-2015)

JSA 6W99CA 1.000

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		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)
			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							ATCH 1	239,476.00	239,476.00	
B											
C											
D											
E											
F											
Totals (add lines A through F)									239,476.00	239,476.00	

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))	239,476.00	
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	227,642.00	
6	Total foreign taxes (combine lines 1a through 5)		467,118.00
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		3,571,666.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-5,540,264.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-5,540,264.00
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		
2	Credit for taxes on general category income		
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)		
4	Total (add lines 1 through 3)		
5	Reduction in credit for international boycott operations (see instructions)		
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)

(December 2009)

Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 ____, or other tax year beginning 07/01, 20 16, and ending 06/30, 20 17.

▶ See separate instructions.
▶ Attach to Form 1118.

OMB No. 1545-0122

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer Identification Number: 95-3510055

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

- [X] Passive Category Income
- [ ] General Category Income
- [ ] Section 901(j) Income: Name of Sanctioned Country ▶ ___________
- [ ] 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-						

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)				1,941.00	225,701.00		227,642.00
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). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.				1,941.00	225,701.00		227,642.00
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						239,476.00	239,476.00
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	467,118.00

Form **1118** (Rev. December 2015) 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.

For calendar year , or other tax year beginning 07/01/2016 , and ending 06/30/2017

OMB No. 1545-0123

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

☒ General Category Income

☐ Section 901(j) Income: Name of Sanctioned Country ▶ ______

☐ 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**.)*

Gross Income or (Loss) From Sources Outside the United States (*INCLUDE* Foreign Branch Gross Income here *and* on Schedule F)

	1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) *	2. Deemed Dividends (see instructions) (a) Exclude gross-up	2. (b) Gross-up (sec. 78)	3. Other Dividends (a) Exclude gross-up	3. (b) Gross-up (sec. 78)	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								ATCH 1	75,317.00	75,317.00
B										
C										
D										
E										
F										
Totals (add lines A through F)									75,317.00	75,317.00

* 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 — Rental, Royalty, and Licensing Expenses (a) Depreciation, Depletion, and Amortization	(b) Other 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))	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)
A			ATCH 1	77,381.00	77,381.00			77,381.00	-2,064.00
B									
C									
D									
E									
F									
Totals				77,381.00	77,381.00			77,381.00	-2,064.00

For Paperwork Reduction Act Notice, see separate instructions.

Form **1118** (Rev. 12-2015)

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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		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)
			Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:				(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))	
	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		
A	VARIOUS							ATCH 1	321.00	321.00	
B											
C											
D											
E											
F											
Totals (add lines A through F)									321.00	321.00	

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))	321.00	
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	89.00	
6	Total foreign taxes (combine lines 1a through 5)		410.00
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		-2,064.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-5,540,264.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-5,540,264.00
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		
2	Credit for taxes on general category income		
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)		
4	Total (add lines 1 through 3)		
5	Reduction in credit for international boycott operations (see instructions)		
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)

(December 2009)

Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 _ _ _ _, or other tax year beginning 07/01 , 20 16 , and ending 06/30 , 20 17 .

▶ **See separate instructions.**
▶ **Attach to Form 1118.**

OMB No. 1545-0122

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer Identification Number: 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
- [X] General Category Income
- [ ] Section 901(j) Income: Name of Sanctioned Country ▶ ________
- [ ] 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)

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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 the amount from line 6 of the worksheet in the instructions)				45.00	44.00		89.00
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). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.				45.00	44.00		89.00
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						321.00	321.00
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	44.00	321.00	410.00

FORM 1118,FOREIGN TAX CREDIT ATTACHMENT-1 (TAXES PAID)

		BUCKEYE PARTNERS LP	DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	GENESIS ENERGY LP
		23-2432497	13-3597020	76-0513049
Income:				
Line 16B	Gross income from all sources	552,591		
Line 16C	Gross income sourced at partner level			
Line 16D	Passive category		137,781	
Line 16E	General Category	62,245		562
Line 16F	Other			
Deductions:				
Line 16G	Interest expense	33,807		
Line 16H	Other			
Line 16I	Passive category			
Line 16J	General category	54,893		373
Line 16K	Other	-		-
Taxes:				
Line 16L	Total foreign taxes paid	45	2,943	39
Allocation of foreign taxes paid:				
	allocated to passive category	-	2,943	-
	allocated to general category	45		39

FORM 1118,FOREIGN TAX CREDIT ATTACHMENT-1 (TAXES PAID)

		NGL ENERGY PARTNERS LP	NUSTAR ENERGY LP	NUSTAR GP HOLDINGS
		27-3427920	74-2956831	85-0470977
Income:				
Line 16B	Gross income from all sources	1,681,227	200,523	2,286
Line 16C	Gross income sourced at partner level			
Line 16D	Passive category		26,687	250
Line 16E	General Category	9,885		
Line 16F	Other			
Deductions:				
Line 16G	Interest expense	20,147	258	
Line 16H	Other	315		
Line 16I	Passive category		21,298	262
Line 16J	General category			
Line 16K	Other	9,582	-	-
Taxes:				
Line 16L	Total foreign taxes paid	204	1,445	12
Allocation of foreign taxes paid:				
	allocated to passive category	-	1,445	12
	allocated to general category	204	-	-

FORM 1118,FOREIGN TAX CREDIT ATTACHMENT-1 (TAXES PAID)

		RENAISSANCE INSTITUTIONAL EQUITIES FUND LLC	SPECTRA ENERGY PARTNERS LP	THE SILCHESTER INTERNARTIONAL INVESTORS INTERNATIONAL VALUE EQUITY TRUST
		33-1117438	41-2232463	36-7045759
Income:				
Line 16B	Gross income from all sources		1,270	9,367,111
Line 16C	Gross income sourced at partner level			5,956,670
Line 16D	Passive category	23,106		3,410,331
Line 16E	General Category		37	
Line 16F	Other			
Deductions:				
Line 16G	Interest expense	9,845	137	
Line 16H	Other			1,961,921
Line 16I	Passive category			4,318
Line 16J	General category		24	
Line 16K	Other	-	-	
Taxes:				
Line 16L	Total foreign taxes paid	2,840	3	232,227
Allocation of foreign taxes paid:				
	allocated to passive category	2,840	-	232,227
	allocated to general category	-	3	-

CALIFORNIA COMMUNITY FOUNDATION 95-3510055

FORM 1118,FOREIGN TAX CREDIT ATTACHMENT-1 (TAXES PAID)

		TEEKAY LNG PARTNERS, LP	WILLIAMS PARTNERS, LP	TOTAL
		98-0454169	20-2485124	
Income:				
Line 16B	Gross income from all sources	20,370	306,890	12,132,268
Line 16C	Gross income sourced at partner level			5,956,670
Line 16D	Passive category	19,784		3,617,939
Line 16E	General Category		2,588	75,317
Line 16F	Other			-
Deductions:				
Line 16G	Interest expense	2,242	40,974	107,410
Line 16H	Other			1,962,236
Line 16I	Passive category	20,395		46,273
Line 16J	General category		22,091	77,381
Line 16K	Other	-	-	9,582
Taxes:				
Line 16L	Total foreign taxes paid	9	30	239,797
Allocation of foreign taxes paid:				
	allocated to passive category	9	-	239,476
	allocated to general category	-	30	321

FORM 1118,FOREIGN TAX CREDIT ATTACHMENT-1 (TAXES PAID)

		PAID TOTAL	PAID TOTAL
		PASSIVE	**GENERAL**
Income:			
Line 16B	Gross income from all sources		
Line 16C	Gross income sourced at partner level		
Line 16D	Passive category	3,617,939	
Line 16E	General Category		75,317
Line 16F	Other		
Deductions:			
Line 16G	Interest expense		
Line 16H	Other		
Line 16I	Passive category	46,273	
Line 16J	General category		77,381
Line 16K	Other		
		3,571,666	(2,064)
Taxes:			
Line 16L	Total foreign taxes paid		
Allocation of foreign taxes paid:			
	allocated to passive category	239,476	
	allocated to general category		321

Form **1118** (Rev. December 2015)
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 07/01/2016 , and ending 06/30/2017

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.

[X] 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							ATCH 2	55,388.00	55,388.00
B										
C										
D										
E										
F										
Totals (add lines A through F)									55,388.00	55,388.00

* 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) Depreciation, Depletion, and Amortization	(b) Other Expenses							
A			ATCH 2	44,763.00	44,763.00			44,763.00	10,625.00
B									
C									
D									
E									
F									
Totals				44,763.00	44,763.00			44,763.00	10,625.00

For Paperwork Reduction Act Notice, see separate instructions. Form **1118** (Rev. 12-2015)

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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 — Date Paid	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) Interest	(c) Rents, Royalties, and License Fees	Other Foreign Taxes Paid or Accrued on: (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))	3. Tax Deemed Paid (from Schedule C - Part I, column 12, Part II, column 8(b), and Part III, column 8)
A		VARIOUS						ATCH 2	5,301.00	5,301.00	
B											
C											
D											
E											
F											
Totals (add lines A through F)									5,301.00	5,301.00	

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))	5,301.00	
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	7,852.00	
6	Total foreign taxes (combine lines 1a through 5)		13,153.00
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		10,625.00
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	-5,540,264.00	
b	Adjustments to line 8a (see instructions)		
c	Subtract line 8b from line 8a		-5,540,264.00
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		
2	Credit for taxes on general category income		
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)		
4	Total (add lines 1 through 3)		
5	Reduction in credit for international boycott operations (see instructions)		
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)

(December 2009)

Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 _ _ _ _, or other tax year beginning 07/01, 20 16, and ending 06/30, 20 17.

▶ **See separate instructions.**
▶ **Attach to Form 1118.**

OMB No. 1545-0122

Name of corporation: CALIFORNIA COMMUNITY FOUNDATION

Employer Identification Number 95-3510055

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

- [X] Passive Category Income
- [ ] General Category Income
- [ ] Section 901(j) Income: Name of Sanctioned Country ▶ ____________
- [ ] 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-						

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Schedule K (Form 1118) (12-2009)

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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 the amount from line 6 of the worksheet in the instructions)				3,443.00	4,409.00		7,852.00
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). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.				3,443.00	4,409.00		7,852.00
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						5,301.00	5,301.00
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	13,153.00

FORM 1118,FOREIGN TAX CREDIT ATTACHMENT-2 (TAXES ACCRUED)

		PLAINS ALL AMERICAN PIPELINE	PLAINS ALL AMERICAN PIPELINE - MANDEL	ACCRUED TOTAL
		76-0582150	76-0582150	PASSIVE
Income:				
Line 16B	Gross income from all sources	205,723	1,594	
Line 16C	Gross income sourced at partner level	1,751	13	
Line 16D	Passive category	54,963	425	55,388
Line 16E	General Category			
Line 16F	Other			
Deductions:				
Line 16G	Interest expense	57,097	441	
Line 16H	Other			
Line 16I	Passive category	44,428	335	44,763
Line 16J	General category			
Line 16K	Other			
				10,625
Taxes:				
Line 16M	Total foreign taxes accrued	5,259	42	
Allocation of foreign taxes paid:				
	allocated to passive category	5,259	42	5,301
	allocated to general category	-	-	
				5,301