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Pai	rt III	Total Unrelated Business Taxable Income				
33	Total	of unrelated business taxable income computed from all unrelated trades or businesses (seq	1.1	İ		
	instruc	nons) ,	33	-3,	472,	323
34	Amoun	ts paid for disallowed fringes	34			
35		ion for net operating loss arising in tax years beginning before January 1, 2018 (see		}		
		ions)	35			
36	Total o	of unrelated business taxable income before specific deduction. Subtract line 35 from the sum				
	of lines	33 and 34	36	-3,4	472,	
37	Specific	c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37		1,	000
38		ed business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,	111			
		e smaller of zero or line 36	38	-3,4	472,	323.
Pa	t.IV_	Tax Computation				
39	Organi	zations 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 amo	ount on line 38 from Tax rate schedule or Schedule D (Form 1041) ▶	40			
41	Proxy t	ax. See instructions	41			
42	Alterna	live minimum tax (trusts only).	42			
43	Tax on	Noncompliant Facility income See instructions	43			
44	Total. A	dd lines 41, 42, and 43 to line 39 or 40, whichever applies	44			
Par		Tax and Payments				
45 a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	J	- "-		
		redits (see instructions)	JÌ			
С	Genera	business credit Attach Form 3800 (see instructions)] [
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827)]			
		edits. Add lines 45a through 45d	45e			
46	Subtrac	t line 45e from <u>line 44</u>	46			
47	Other ta	xes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (allach schedule) .	47			
48	Total ta	x Add lines 46 and 47 (see instructions)	48			Ō
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	,		
50a	Paymer	ats A 2017 overpayment credited to 2018				
		stimated tax payments				
		osited with Form 8868	j l			
		organizations Tax paid or withheld at source (see instructions)				
		withholding (see instructions)				
		or small employer health insurance premiums (atlach Form 8941)	ii			
g	Other cr	edits, adjustments, and payments Form 2439	i l			
_	1 1	orm 4136 Other Total ▶ 50g				
51	Total pa	ayments Add lines 50a through 50g	51			
52		ed tax penalty (see instructions) Check if Form 2220 is attached	52			
53		If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53			
54		yment. 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.	55			
Par		Statements Regarding Certain Activities and Other Information (see instructions	s)			
56	At any	time during the 2018 calendar year, did the organization have an interest in or a signature or		authority	Yes	No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma				
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	•			
	here 🕨		3			x
57		he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	on Inist	2		X
3,	_	see instructions for other forms the organization may have to file	gir trust			
58	-	e amount of tax-exempt interest received or accrued during the tax year > \$				1
	Ur	der penalties of periory I declare that I have examined this return, including accompanying schedules and statements and to the b	est of m	y knowledge	and beli	el, il s
Sigr	l in	e, corregt and complete Declaration of preparer (other than texpayer) is based on all information of which preparer has any knowledge				
Here				RS discuss preparer sh		
.,61	_ I · _	The state of the s		preparer sn ons)? X Ye	_	No
	1	Pront/Type preparer's name Preparer's signature // Date		PTIN	· ·	, 140
Paid		CAREY MCKEE	mployed	P012	នាក់	7
Prep		Selver	EIN ►	13-556		
Use	Only	Firm's address ► 550 S. HOPE ST., SUITE 1500, LOS ANGELES, CA 90071 Phone		3-972-4		

8X2741 1 000 44696U 1639

JSA

Form 990-T (2018)

(1) (2) (3) (4) 6 Column acquisition debt on or of or allocable to 7 Gross income reportable (column 6 x total of columns 4 divided allocable to debt-financed debt-financed property (column 2 x column 6) by column 5 3(a) and 3(b)) property (attach schedule) (attach schedule) % (1) % (2) % (3) (4) % Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)

Form 990-T (2018)

 \blacktriangleright

Total dividends-received deductions included in column 8.

		Exen	npt Controlled O	rganizatio	ons					
Name of controlled organization	2 Employer identification numb	er	l l			of specified included in the control organization's gross inc			ing connected with income	
1)		-								
2)										
3) 1	· · ·					ļ .				
4)	·									
Nonexempt Controlled Organiz	zations									
7 Taxable Income	8 Net unrelated in (loss) (see instruc		9 Total of speci payments mad		includ	rt of column ed in the co ation's gros	ntrolling		Deductions directly nected with income in column 10	
(1)										
2)										
3)			*							
4)										
Totals	ncome of a Sec	tion 501(Part I	here and on , line 8, colui	mn (A)		er here and on page 1, 1 I, line 8, column (B)	
1 Description of income	2 Amount of	income	3 Dedu directly co (attach s	nnected			t-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)	
(1)								\dashv		
(2)							_			
(3)			1	_						
(4)			,						Enter here and on page	
Totals ▶ Schedule I – Exploited Exe	Enter here and Part I, line 9, c	olumn (A)	er Than Adver	tisina In	come (s	see instru	ictions)		Part I, line 9, column (B	
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expension directly connected production unrelated	Expenses directly needed with oduction of unrelated siness income 4 Net incom from unrelated or business (2 minus cold if a gain, cold cols 5 through the cold in		5 Gros from ac	s income tivity that inrelated s 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)					·· <u></u>					
~	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa line 10, col	art I,			٠.	•		Enter here and on page 1, Part II, line 26	
Totals			ansolidated Ba	eie –						
Part I Income From Peri		eu on a C		313			1		T	
1 Name of periodical	2 Gross ad vertising income	3 Directions	2 2 2000	oss) (col col 3) If compute		culation ome	6 Reade costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
1)										
2)							İ			
3)				į						
4)				_	_	<u>-</u> _				
-/				-			<u> </u>		 	
				L			1			

CALIFORNIA COMMUNITY FOUNDATION

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 ▶						
	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
Totals, Part II (lines 1-5) ▶						

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.

Form 990-T (2018)

SCHEDULE D (Form 1120)

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

OMB No 1545-0123

2018

Department of the Treasury Internal Revenue Service Name

► Go to www irs gov/Form1120 for instructions and the latest information

Employer identification number

CAL	IFORNIA COMMUNITY FOUNDATION				9	95-3510055
Pari	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	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments or loss from Form 8949, Part I, line	n(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	whole dollars 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	,		column (g)	•	The result with column (g)
1 b	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		****		Т	
4	Short-term capital gain from installment sales from I	Form 6252, line 26 or 37	·		4	-
5	Short-term capital gain or (loss) from like-kind exchain	nges from Form 8824			5	
6	Unused capital loss carryover (attach computation)				6	(
	Net short-term capital gain or (loss) Combine lines		n	<u> </u>	7	
Par		(See instructions)		T7		1/0.0
	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 or loss from Form 8949, Part II, lin column (g)	n(s)	(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 Echecked					
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		1 10	-1	11	
12	Long-term capital gain from installment sales from F				12	
	•				13	_
13	Long-term capital gain or (loss) from like-kind exchar	iges from Form 8624 .				
14	Capital gain distributions (see instructions)				14	
15 Part	Net long-term capital gain or (loss) Combine lines 8 Summary of Parts I and II	a through 14 in column	h	<u>,,,,,,,,,</u>	15	59.
16	Enter excess of net short-term capital gain (line 7) or	ver net long-term capital	loss (line 15)		16	
17	Net capital gain. Enter excess of net long-term capit	tal gain (line 15) over ne	t short-term capital lo	ss (line 7)	17	59.
18	Add lines 16 and 17 Enter here and on Form 1120,		roper line on other ret	turns	18	59.

Schedule D (Form 1120) 2018

For Paperwork Reduction Act Notice, see the Instructions for Form 1120

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side

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
Х	(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e)	If you enter an a enter a cod	nny, to gain or loss mount in column (g), le in column (f) rate instructions	(h) Gain or (loss) Subtract column (e) from column (d) and
(Example 100 sh XYZ Co)	(Mo , day, yr)	(Mo , day, yr)	(see instructions)	in the separate	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
AVAILABLE UPON REQUEST	VAR	VAR	59		м		59
	.						
	<u> </u>						
	 						
		<u>-</u>					
				-			
			<u> </u>			<u> </u>	·
	<u> </u>						
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			<u> </u>		-		
2 Totals Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box D above above is checked).	I here and incluing the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series	ede on your 9 (if Box E ecked) ▶	59		(-) the		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

Form 8949 (2018)

38559

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

INCOME FROM PARTNERSHIP INVESTMENTS

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	-7,537. -5,685.
BUCKEYE PARTNERS LP EIN: 62-1646447	the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract o
CRESTWOOD EQUITY PARTNERS EIN: 43-1918951	-32,617.
	-22,236.
CROSSAMERICA PARTNERS LP EIN: 45-4165414 CROSSHARBOR INST PARTNERS 2014 LP EIN: 30-0842329	-10,251.
	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.
	•

95-3510055

ATTACHMENT	2	(CONT'D)	

WESTLAKE CHEMICAL PARTNERS LP EIN: 32-0436529 WILLIAMS PARTNERS LP EIN: 20-2485124

-9,039. -139,067.

INCOME (LOSS) FROM PARTNERSHIPS

-3,207,583.

FORM	990T	_	PART	ΙI	_	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.

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

NAME AND ADDRESS TITLE BUSINESS PERCENT

PERCENT COMPENSATION

STEVEN J. COBB

VP & CFO

.197905

570.

221 S. FIGUEROA ST.

400

LOS ANGELES, CA 90012

TOTAL COMPENSATION

570.

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

ATTACHMENT 5

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

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

PAGE 12

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

ATTACHMENT 6

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

YE. Endi		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 CONTRIBU	TION (CARRYOVER TO 6/30/2020	•		911,243,820

95-3510055

ATTACHMENT 7

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

ENDING AD	NOL DJUSTMENTS		TOTAL NOL GENERATED	PREVIOUSLY UTILIZED	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 ATTACHMENT TO FORM 990-T FISCAL YEAR-END 06/30/2019 NAICS CODE 520000 95-3510055

ATTACHMENT 8

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

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