

PUBLIC DISCLOSURE COPY

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A** For the 2020 calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>THE SAN DIEGO FOUNDATION</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>2508 HISTORIC DECATUR ROAD 200</b> City or town, state or province, country, and ZIP or foreign postal code <b>SAN DIEGO, CA 92106</b> <b>F</b> Name and address of principal officer: <b>MARK A. STUART</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>95-2942582</b> <b>E</b> Telephone number <b>619-235-2300</b> <b>G</b> Gross receipts \$ <b>390,088,775.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.SDFUNDATION.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
		<b>L</b> Year of formation: <b>1975</b>
		<b>M</b> State of legal domicile: <b>CA</b>

**Part I Summary**

	1	Briefly describe the organization's mission or most significant activities: <b>THE SAN DIEGO FOUNDATION IMPROVES THE QUALITY OF LIFE WITHIN ALL OF OUR COMMUNITIES.</b>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	59
	6	Total number of volunteers (estimate if necessary)	6	100
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-323,720.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	86,134,513.	121,896,796.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	19,977,620.	17,027,535.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	40,921,813.	58,438,474.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	306,212.	-327,047.
12			147,340,158.	197,035,758.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	72,631,008.	98,556,299.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,081,115.	8,365,270.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>2,775,821.</b>		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	15,408,695.	17,390,608.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	95,120,818.	124,312,177.
19	Revenue less expenses. Subtract line 18 from line 12	52,219,340.	72,723,581.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	1065212876.	1302414916.
	22	Net assets or fund balances. Subtract line 21 from line 20	138,685,136.	154,600,926.
22		926,527,740.	1147813990.	

**Part II Signature Block**

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 officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>JAMES HOWELL, VICE PRESIDENT &amp; CFO</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>PATRICIA J. MAYER</b>	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN <b>P00188643</b>
	Firm's name ▶ <b>MOSS ADAMS LLP</b> Firm's address ▶ <b>4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121</b>	Firm's EIN ▶ <b>91-0189318</b> Phone no. <b>858-627-1400</b>

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE SAN DIEGO FOUNDATION INSPIRES ENDURING PHILANTHROPY AND ENABLES COMMUNITY SOLUTIONS TO IMPROVE THE QUALITY OF LIFE IN OUR REGION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 110,812,369. including grants of \$ 98,556,299. ) (Revenue \$ 17,027,535. ) SEE SCHEDULE O.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 110,812,369.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....	X	
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		X
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		X
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		X
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a		19
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		19
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?	X	
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**  
**JAMES HOWELL - 619-235-2300**  
**2508 HISTORIC DECATUR ROAD, NO. 200, SAN DIEGO, CA 92106**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARK STUART PRESIDENT & CEO	40.00 1.40			X				516,281.	0.	66,776.
(2) JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	40.00 5.00			X				319,697.	0.	60,533.
(3) MATT FETTIG VP, CHIEF INVESTMENT OFFICER	40.00			X				255,947.	0.	45,343.
(4) BRIAN ZUMBANO VP, DEVELOPMENT & STEWARDS	40.00					X		239,705.	0.	44,064.
(5) THERESA NAKATA VP, CHIEF COMMUNICATIONS OFFICER	40.00					X		235,323.	0.	23,348.
(6) CAMERON MATTSO DIRECTOR, DEVELOPMENT & STEWARDSHIP	40.00					X		198,641.	0.	34,597.
(7) KELLY FEUILLET DIRECTOR, FINANCIAL REPORTING	40.00					X		189,766.	0.	29,765.
(8) KATIE RAST DIRECTOR, COMMUNITY IMPACT	40.00					X		162,127.	0.	31,435.
(9) CLIFFORD SCHIRESON BOARD MEMBER	2.00	X						0.	0.	0.
(10) BECKY PETITT BOARD MEMBER	2.00	X						0.	0.	0.
(11) BENJAMIN HADDAD BOARD MEMBER (THRU 6/21)	1.30	X						0.	0.	0.
(12) CINDY BERTRAND TREASURER	2.00	X		X				0.	0.	0.
(13) COLLEEN DILLAWAY BOARD MEMBER	1.30	X						0.	0.	0.
(14) CONSTANCE CARROLL IMMEDIATE PAST CHAIR (THRU 6/21)	2.00	X		X				0.	0.	0.
(15) DONNA MARIE ROBINSON BOARD MEMBER (THRU 5/21)	2.00	X						0.	0.	0.
(16) ELISABETH EISNER FORBES BOARD MEMBER	1.30 0.20	X						0.	0.	0.
(17) GISELE BONITZ BOARD MEMBER	1.30	X						0.	0.	0.



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) HAL DUNNING BOARD MEMBER	2.00	X						0.	0.	0.
(19) JACOB JAMES BOARD MEMBER	1.30 1.00	X						0.	0.	0.
(20) JAMES FITZPATRICK BOARD MEMBER	1.30	X						0.	0.	0.
(21) KEN DERRETT BOARD MEMBER	1.30	X						0.	0.	0.
(22) KEVIN HAMILTON VICE CHAIR	1.30	X		X				0.	0.	0.
(23) KEVIN HARRIS BOARD MEMBER (THRU 12/20)	1.30	X						0.	0.	0.
(24) LEIGH KOLE JOHNSON BOARD MEMBER	1.30	X						0.	0.	0.
(25) MEL KATZ BOARD MEMBER	2.00	X						0.	0.	0.
(26) P. KAY COLEMAN CHAIR	2.00 1.00	X		X				0.	0.	0.
<b>1b Subtotal</b>								2,117,487.	0.	335,861.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								2,117,487.	0.	335,861.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **21**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
VERUS, 800 FIFTH AVE. SUITE 3900, SEATTLE, WA 98104	INVESTMENT CONSULTANT	338,019.
62ABOVE, 444 WEST BEECH STREET, SUITE 400, SAN DIEGO, CA 92101	ADVERTISING CONSULTANT	217,000.
MOSS ADAMS LLP PO BOX 101822, PASADENA, CA 91187	ACCOUNTING SERVICES	128,850.
ALVAKA NETWORKS PO BOX 841, TRABUCO CANYON, CA 92678	IT CONSULTANT	105,490.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

SEE PART VII, SECTION A CONTINUATION SHEETS



**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns	<b>1a</b>				
	<b>b</b>	Membership dues	<b>1b</b>				
	<b>c</b>	Fundraising events	<b>1c</b>				
	<b>d</b>	Related organizations	<b>1d</b>	2,062,169.			
	<b>e</b>	Government grants (contributions)	<b>1e</b>	43,076,717.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	76,757,910.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 12,277,756.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		121,896,796.			
Program Service Revenue	<b>2 a</b>	CHARITABLE GIFT ADMINISTRATION	<b>Business Code</b>				
			525920	17,027,535.	17,027,535.		
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue					
<b>g</b>	<b>Total.</b> Add lines 2a-2f		17,027,535.				
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)		10,501,410.		10,501,410.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties					
	<b>6 a</b>	Gross rents	(i) Real	17,401.			
			(ii) Personal				
	<b>b</b>	Less: rental expenses	<b>6b</b>	20,728.			
	<b>c</b>	Rental income or (loss)	<b>6c</b>	-3,327.			
	<b>d</b>	Net rental income or (loss)		-3,327.		-3,327.	
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities	240,969,353.			
			(ii) Other				
	<b>b</b>	Less: cost or other basis and sales expenses	<b>7b</b>	193,032,289.			
<b>c</b>	Gain or (loss)	<b>7c</b>	47,937,064.				
<b>d</b>	Net gain or (loss)		47,937,064.		47,937,064.		
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>					
<b>b</b>	Less: direct expenses	<b>8b</b>					
<b>c</b>	Net income or (loss) from fundraising events						
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19	<b>9a</b>					
<b>b</b>	Less: direct expenses	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>					
<b>b</b>	Less: cost of goods sold	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>	K-1 PASSTHROUGH	<b>Business Code</b>				
			900099	-323,720.	-323,720.		
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue					
<b>e</b>	<b>Total.</b> Add lines 11a-11d		-323,720.				
<b>12</b>	<b>Total revenue.</b> See instructions		197,035,758.	17,027,535.	-323,720.	58,435,147.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	98,289,397.	98,289,397.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	266,902.	266,902.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,380,402.	373,307.	739,304.	267,791.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	5,414,992.	2,288,487.	1,494,526.	1,631,979.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	559,322.	253,667.	146,323.	159,332.
<b>9</b> Other employee benefits	507,366.	227,332.	134,243.	145,791.
<b>10</b> Payroll taxes	503,188.	212,769.	154,930.	135,489.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management	7,417,805.	7,417,805.		
<b>b</b> Legal	182,037.	36,270.	145,767.	
<b>c</b> Accounting	120,250.	13,800.	106,450.	
<b>d</b> Lobbying	14,100.		14,100.	
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	5,574,158.		5,574,158.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,500,866.	599,540.	882,041.	19,285.
<b>12</b> Advertising and promotion	230,517.	109,056.	108,603.	12,858.
<b>13</b> Office expenses	182,819.	21,809.	147,054.	13,956.
<b>14</b> Information technology	463,286.	59,076.	386,044.	18,166.
<b>15</b> Royalties				
<b>16</b> Occupancy	99,844.	800.	99,044.	
<b>17</b> Travel	1,538.	323.	806.	409.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	150,098.	48,874.	90,362.	10,862.
<b>20</b> Interest	224,141.	96,489.	66,209.	61,443.
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	626,560.	268,368.	187,298.	170,894.
<b>23</b> Insurance	135,889.	57,953.	41,032.	36,904.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> <b>PROPERTY MANAGEMENT</b>	160,656.	69,197.	47,395.	44,064.
<b>b</b> <b>DUES &amp; SUBSCRIPTIONS</b>	126,491.	52,756.	57,862.	15,873.
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	179,553.	48,392.	100,436.	30,725.
<b>25</b> Total functional expenses. Add lines 1 through 24e	124,312,177.	110,812,369.	10,723,987.	2,775,821.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)	
		Beginning of year		End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	26,622,541.	<b>1</b>	14,187,477.	
	<b>2</b> Savings and temporary cash investments .....	30,001,917.	<b>2</b>	35,030,437.	
	<b>3</b> Pledges and grants receivable, net .....	1,968,893.	<b>3</b>	2,536,813.	
	<b>4</b> Accounts receivable, net .....		<b>4</b>		
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>		
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>		
	<b>8</b> Inventories for sale or use .....		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges .....	208,435.	<b>9</b>	235,714.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 16,125,598.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 9,874,673.	6,631,710.	<b>10c</b>	6,250,925.
	<b>11</b> Investments - publicly traded securities .....	623,345,977.	<b>11</b>	724,470,079.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	187,253,567.	<b>12</b>	327,108,449.	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>		
	<b>14</b> Intangible assets .....		<b>14</b>		
	<b>15</b> Other assets. See Part IV, line 11 .....	189,179,836.	<b>15</b>	192,595,022.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	1065212876.	<b>16</b>	1302414916.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	6,904,899.	<b>17</b>	7,438,235.	
	<b>18</b> Grants payable .....	17,282,351.	<b>18</b>	10,192,237.	
	<b>19</b> Deferred revenue .....		<b>19</b>		
	<b>20</b> Tax-exempt bond liabilities .....	11,136,523.	<b>20</b>	10,850,972.	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	97,989,990.	<b>21</b>	121,560,399.	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....	899,500.	<b>24</b>	0.	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	4,471,873.	<b>25</b>	4,559,083.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	138,685,136.	<b>26</b>	154,600,926.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>				
	<b>27</b> Net assets without donor restrictions .....	372,011,862.	<b>27</b>	436,418,240.	
	<b>28</b> Net assets with donor restrictions .....	554,515,878.	<b>28</b>	711,395,750.	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>				
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>		
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>		
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>		
	<b>32</b> Total net assets or fund balances .....	926,527,740.	<b>32</b>	1147813990.	
<b>33</b> Total liabilities and net assets/fund balances .....	1065212876.	<b>33</b>	1302414916.		

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	197,035,758.
2	Total expenses (must equal Part IX, column (A), line 25)	2	124,312,177.
3	Revenue less expenses. Subtract line 2 from line 1	3	72,723,581.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	926,527,740.
5	Net unrealized gains (losses) on investments	5	142,095,641.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	6,467,028.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,147,813,990.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2020)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	53947178.	138396808	54970967.	86134512.	121896796	455346261
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	53947178.	138396808	54970967.	86134512.	121896796	455346261
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						122710361
<b>6 Public support.</b> Subtract line 5 from line 4.						332635900

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	53947178.	138396808	54970967.	86134512.	121896796	455346261
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	11667181.	12783905.	13830248.	13645590.	10518811.	62445735.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	32,642.	68,671.	175,232.	177,264.	0.	453,809.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						518245805
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	63,482,268.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	64.18	%
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	60.93	%
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>



**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in line 11a above?		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( *explain in Part VI*). See instructions.  
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	<b>5</b>
<b>6</b>	Other distributions (describe in Part VI). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7</b> Excess distributions carryover to 2021. Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Horizontal lines for supplemental information.

**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Name of the organization

**THE SAN DIEGO FOUNDATION**

Employer identification number

**95-2942582**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  <b>THE SAN DIEGO FOUNDATION</b>	Employer identification number  <b>95-2942582</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>15,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>5,358,407.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>39,070,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>2,536,740.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>3,721,294.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>2,520,899.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>THE SAN DIEGO FOUNDATION</b>	Employer identification number  <b>95-2942582</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>8,001,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>THE SAN DIEGO FOUNDATION</b>	Employer identification number  <b>95-2942582</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization  <b>THE SAN DIEGO FOUNDATION</b>	Employer identification number  <b>95-2942582</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>THE SAN DIEGO FOUNDATION</b>	Employer identification number <b>95-2942582</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** **Schedule C (Form 990 or 990-EZ) 2020**

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	0.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	14,100.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	14,100.													
<b>d</b>	Other exempt purpose expenditures .....	124298077.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	124312177.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount			1,000,000.	1,000,000.	2,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					3,000,000.
<b>c</b> Total lobbying expenditures			10,575.	14,100.	24,675.
<b>d</b> Grassroots nontaxable amount			250,000.	250,000.	500,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					750,000.
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year .....	<b>2a</b>
<b>b</b> Carryover from last year .....	<b>2b</b>
<b>c</b> Total .....	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	<b>3</b>
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures (See instructions) .....	<b>5</b>

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

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**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

**Name of the organization** THE SAN DIEGO FOUNDATION **Employer identification number** 95-2942582

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	674	1628
2 Aggregate value of contributions to (during year)	52,886,429.	68,788,046.
3 Aggregate value of grants from (during year)	37,646,881.	61,080,589.
4 Aggregate value at end of year	663,529,452.	485,908,214.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply):

Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	542,902,596.	531,411,766.	507,999,312.	438,067,946.	392,402,224.
b Contributions	14,702,601.	17,856,613.	16,688,952.	48,963,519.	12,341,619.
c Net investment earnings, gains, and losses	155,533,627.	10,582,218.	22,737,231.	34,523,932.	47,139,911.
d Grants or scholarships	10,589,177.	9,646,166.	9,395,058.	8,206,254.	6,924,363.
e Other expenditures for facilities and programs	3,626,310.	3,015,532.	2,584,391.	1,477,680.	3,323,885.
f Administrative expenses	4,439,898.	4,286,303.	4,034,281.	3,872,152.	3,567,560.
g End of year balance	694,483,439.	542,902,596.	531,411,766.	507,999,312.	438,067,946.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  1.5700 %
  - b Permanent endowment  68.0600 %
  - c Term endowment  30.3700 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,215,000.		1,215,000.
b Buildings		12,271,380.	7,651,480.	4,619,900.
c Leasehold improvements				
d Equipment		1,507,318.	1,212,392.	294,926.
e Other		1,131,900.	1,010,801.	121,099.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,250,925.



**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) AG CAPITAL RECOVERY VIII		
(B) HOLDINGS, L.P.	517,401.	END-OF-YEAR MARKET VALUE
(C) ANGELES EQUITY PARTNERS		
(D) I, LP	3,230,210.	END-OF-YEAR MARKET VALUE
(E) AREOF III PARALLEL A		
(F) DREIT AIV FEEDER, L.P	706,619.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>327,108,449.</b>	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) PRESENT VALUE OF DEFERRED GIFT	26,688,863.
(2) LIFE INSURANCE POLICIES	1,056,338.
(3) OTHER RECEIVABLES	4,939,088.
(4) OTHER ASSETS	382,924.
(5) UNITS IN LIMITED PARTNERSHIP	159,527,809.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>192,595,022.</b>

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITY	4,547,023.
(3) SECURITY DEPOSITS	12,060.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>4,559,083.</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART IV, LINE 2B:**

THE ORGANIZATION HOLDS AMOUNTS ON BEHALF OF OTHERS. THE FUNDS ARE SET UP BY UNAFFILIATED NON-PROFIT ORGANIZATIONS FOR THEIR OWN BENEFIT WITH THE FOUNDATION AS CUSTODIAN.

**PART V, LINE 4:**

THE SAN DIEGO FOUNDATION ENCOURAGES DONORS AND AGENCIES TO OPEN ENDOWMENT FUNDS FOR THE PURPOSE OF ENSURING FUTURE SUPPORT FOR THE NON-PROFIT AGENCIES WITHIN THE SAN DIEGO REGION. AS A PERMANENT ENDOWMENT, A PORTION OF THE EARNINGS OF THE FUND ARE GRANTED TO NON-PROFITS FOR EITHER GENERAL OR SPECIFIC SUPPORT. THE AMOUNT OF EARNINGS DISTRIBUTED IS DETERMINED BY THE FOUNDATION'S SPENDING POLICY, WHICH AT THIS TIME IS TO DISBURSE 5%

**Part XIII** Supplemental Information (continued)

ANNUALLY, BASED UPON ENDOWMENT PRINCIPAL AND MARKET VALUE OVER THE LAST 36 MONTHS. IF THE MARKET VALUE OF THE ENDOWMENT PRINCIPAL OF ANY FUND IS LESS THAN THE INITIAL VALUE OF ALL THE CONTRIBUTIONS MADE TO THE ENDOWMENT PRINCIPAL, THEN DISTRIBUTIONS WILL BE LIMITED TO INTEREST AND DIVIDENDS RECEIVED IN THE CURRENT MONTH. THIS ENSURES CONTINUAL SUPPORT RATHER THAN NON-PROFITS RECEIVING LARGE ONE-TIME GRANTS THAT MAKE BUDGETING FOR THEIR ANNUAL OPERATIONS DIFFICULT.

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER THE CURRENT PROVISIONS OF THE INTERNAL REVENUE CODE SECTION 501(C)(3) AND SECTION 23701(D) OF THE CALIFORNIA FRANCHISE TAX CODE. ALL TAX-EXEMPT ENTITIES ARE SUBJECT TO REVIEW AND AUDIT BY FEDERAL, STATE AND OTHER APPLICABLE AGENCIES. SUCH AGENCIES MAY REVIEW THE TAXABILITY OF UNRELATED BUSINESS INCOME, OR THE QUALIFICATION OF THE TAX-EXEMPT ENTITY UNDER THE INTERNAL REVENUE CODE AND APPLICABLE STATE STATUTES. THE FOUNDATION DOES NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS.

**Part XIII Supplemental Information** (continued)**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
ARES US REAL ESTATE OPPORTUNITY PARALLEL FUND III-A, L.P	1,296,567.	FMV
AUDAX MEZZANINE FUND III LP	423,744.	FMV
AUDAX PRIVATE EQUITY FUND VI-A LP	2,982,789.	FMV
AURELIUS CAPITAL MANAGEMENT, LP	13,268,731.	FMV
BCP II	1,579,177.	FMV
CANVAS VENTURES 3, LP	1,681,742.	FMV
CARRONADE CAPITAL OFFSHORE, LP	8,932,509.	FMV
CF ANCHORAGE CAPITAL PARTNERS OFFSHORE LTD CL M STAGGERED SER 943 FUND	9,076,720.	FMV
CF ANCHORAGE CAPITAL PARTNER OFFSHORE LTD SER K	3,074,268.	FMV
CF DAVID KEMPNER INTL (BVI) (BVI) CL C 3 01 JAN 20	11,718,797.	FMV
CF DAVIDSON KEMPNER INTERNATIONAL BVI TRANCHE 3 1OCT18	3,490,768.	FMV
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPPORTUNITIES INTERNATIONAL V LP	4,957,775.	FMV
CF ELLIOTT INTL LTD CL B FD	8,358,014.	FMV
CF ELLIOTT INTL LTD CL C FD	716,838.	FMV
ELLIOTT INTERMEDIATE CO-INVESTMENT II LP	11,371,216.	FMV
CF RIPOSTE GLOBAL OPPORTUNITY FUND, LTD F-2021-03	7,067,544.	FMV
CF RIPOSTE GLOBAL OPPORTUNITY FUND, LTD F-2021-03	2,524,123.	FMV
CF RREEF AMERICA REIT II	17,285,711.	FMV
CF SOUTHPOINT QUALIFIED OFFSHORE FUND, LTD CL NON RESTRICTED SER 03 2021	7,394,511.	FMV
CF SOUTHPOINT QUALIFIED OFFSHORE FUND, LTD CL NON-RESTRICTED SER 03 2021	2,610,957.	FMV
CF STATE STREET GLOBAL ADVISORS REAL ASSET NL CTF (CM5Q)	44,490,975.	FMV
CF STATE STREET GLOBAL ADVISORS REAL ASSET NL CTF (CM5Q)	10,275,658.	FMV
CF TACONIC OPPORTUNITY OFFSHORE FUND LTD. A-NR SER 97400	2,803,324.	FMV
CF TACONIC OPPORTUNITY OFFSHORE FUND LTD CLASS U-NR SERIES 57810	9,415,026.	FMV
DOVER STREET VIII CAYMAN FUND LP	1,752,850.	FMV
ENERGY SPECTRUM PARTNERS VIII LP	1,338,737.	FMV

**Part XIII Supplemental Information** (continued)**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
FIR TREE INTERNATIONAL VALUE FUND (USTE), LP	8,665,224.	FMV
GREAT HILL EQUITY PARTNERS VI, LP	7,812,206.	FMV
GREAT HILL EQUITY PARTNERS VII LP	699,174.	FMV
INDUS PACIFIC OPPORTUNITIES FUND	6,925,709.	FMV
LANSDOWNE EUROPEAN ABSOLUTE OPP FUND LP	6,160,306.	FMV
OAKTREE OPPORTUNITIES FUND IX, LP	3,301,290.	FMV
OAKTREE OPPORTUNITIES FUND X	2,445,703.	FMV
OAKTREE REAL ESTATE OPPORTUNITIES FUND VI LP	1,744,679.	FMV
OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, LP	3,045,355.	FMV
OAKTREE OPPORTUNITIES FUND XB FEEDER (CAYMAN), LP	8,726,797.	FMV
PENN SQUARE GLOBAL REAL ESTATE FUND I	47,203.	FMV
PENN SQUARE GLOBAL REAL ESTATE FUND II	64,949.	FMV
REALTY ASSOCIATES FUND X LP	477,138.	FMV
REALTY ASSOCIATES FUND XI UTP, LP	9,813,258.	FMV
THE REALTY ASSOCIATES FUND XII UTP, LP	7,247,453.	FMV
SCULPTOR REAL ESTATE PARALLEL FUND IV B LP	1,173,267.	FMV
STEPSTONE SECONDARY OPPORTUNITIES FUND II LP	2,301,337.	FMV
STEPSTONE TACTICAL GROWTH FUND OFFSHORE LP	6,623,763.	FMV
STEPSTONE TACTICAL GROWTH FUND OFFSHORE II LP	19,222,383.	FMV
STEPSTONE TACTICAL GROWTH FUND III OFFSHORE, L.P	3,562,143.	FMV
TAMARACK GLOBAL HEALTHCARE FUND QP, LP	9,648,089.	FMV
TAMARACK GLOBAL HEALTHCARE FUND QP, LP LT	2,947,023.	FMV
TAURUS MINING FINANCE FUND NO.2, LP	513,133.	FMV
WELLSPRING CAPITAL PARTNERS VI LP	8,212,674.	FMV
MFO PIMCO FDS PAC INVT MGMT SER FOR FUTURE I ALL ASSET ALL AUTH FD INSTL	2,238,619.	FMV
AMERICAN FUNDSOMARTIN	9,315.	FMV



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization **THE SAN DIEGO FOUNDATION** Employer identification number **95-2942582**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANTMAKING		260,000.
SOUTH ASIA	0	0	GRANTMAKING		6,902.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		153,489,077.
<b>3 a</b> Subtotal .....	0	0			153,755,979.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			153,755,979.

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	260,000.	WIRE	0.		
		SOUTH ASIA	GENERAL SUPPORT	6,902.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **2**

3 Enter total number of other organizations or entities ..... **0**





Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**PART I, LINE 2:**

THE SAN DIEGO FOUNDATION MONITORS USE OF GRANT FUNDS OUTSIDE THE UNITED STATES BY FOLLOWING STRICT PROTOCOLS. WHEN AN INTERNATIONAL GRANT IS REQUESTED, THE FOUNDATION DOES AN EQUIVALENCY DETERMINATION, WHICH REQUIRES DOCUMENTATION FROM THE ORGANIZATION TO SHOW THAT IT FUNCTIONS SIMILARLY TO A U.S. NONPROFIT ENTITY. AFTER THE FOUNDATION HAS RECEIVED THE INFORMATION AND HAS DETERMINED THAT IRS STANDARDS AND REQUIREMENTS HAVE BEEN MET, THE FOUNDATION SENDS THE ORGANIZATION AN INTERNATIONAL GRANT AGREEMENT PRIOR TO DISBURSEMENT OF FUNDS. THE AGREEMENT CERTIFIES THAT THE ORGANIZATION IS IN COMPLETE UNDERSTANDING AND AGREEMENT THAT FUNDS ARE TO BE USED FOR CHARITABLE PURPOSES ONLY.

**PART I, LINE 3, COLUMN F:**

METHOD OF ACCOUNTING - ACCRUAL BASIS

**PART II, LINE 1:**

METHOD OF ACCOUNTING - ACCRUAL BASIS

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization **THE SAN DIEGO FOUNDATION** Employer identification number **95-2942582**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN RD. SAN DIEGO, CA 92123	95-2039198	501(C)(3)	13,308,977.	0.			TO SUPPORT THE SUMMERBRIDGE PROGRAM
CHILD DEVELOPMENT ASSOCIATES, INC. 180 OTAY LAKES RD, SUITE 310 BONITA, CA 91902	33-0050042	501(C)(3)	12,250,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO SYMPHONY ORCHESTRA 1245 SEVENTH AVE. SAN DIEGO, CA 92101	95-2040874	501(C)(3)	1,889,843.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNTY OFFICE OF EDUCATION - 6401 LINDA VISTA RD. - SAN DIEGO, CA 92111	95-6000935	GOVT	3,000,000.	0.			TO SUPPORT THE COUNTY OF SAN DIEGO EFFORTS FOR BRIDGING THE DIGITAL DIVIDE TO PROVIDE
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110-2492	95-2544535	501(C)(3)	2,789,095.	0.			STUDENT SCHOLARSHIPS
THE PLANETARY SOCIETY 60 S. LOS ROBLES AVE. PASADENA, CA 91101	95-3423566	501(C)(3)	1,800,000.	0.			A CHARITABLE CONTRIBUTION FOR Q3 2020

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 1,014.**

**3** Enter total number of other organizations listed in the line 1 table **▶ 1.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

**SEE PART IV FOR COLUMN (H) DESCRIPTIONS**

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FATHER JOE'S VILLAGES 3350 E ST. SAN DIEGO, CA 92102-3332	33-0492302	501(C)(3)	1,425,625.	0.			FOR GENERAL SUPPORT
CHICANO FEDERATION OF SAN DIEGO COUNTY - 3180 UNIVERSITY AVE., STE. 400 - SAN DIEGO, CA 92104	23-7085960	501(C)(3)	992,500.	0.			FOR GENERAL SUPPORT
MISSION EDGE SAN DIEGO PO BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	933,448.	0.			FOR THE VIASAT SMALL BUSINESS GRANT PROGRAM TO SUPPORT COMPANIES IMPACTED BY COVID-19
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR. SAN DIEGO, CA 92182-7436	33-0373293	501(C)(3)	854,479.	0.			STUDENT SCHOLARSHIPS
UC SAN DIEGO FOUNDATION GIFT PROCESSING 9500 GILMAN DR., MC 0940 - LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	812,935.	0.			FOR GENERAL SUPPORT
FLEET SCIENCE CENTER PO BOX 33303 SAN DIEGO, CA 92163-3303	95-6066250	501(C)(3)	673,488.	0.			FOR GENERAL SUPPORT
SAN DIEGO STATE UNIVERSITY RESEARCH FDN. - 5250 CAMPANILE DR. - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	652,020.	0.			TO SUPPORT YEAR-2 DEVELOPMENT AND DELIVERY OF THE CITY OF SAN DIEGO'S AGE FRIENDLY
UC SAN DIEGO 9500 GILMAN DR. LA JOLLA, CA 92093	95-6006144	501(C)(3)	649,436.	0.			FOR GENERAL SUPPORT
FEEDING SAN DIEGO 9477 WAPLES ST, STE 100 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	629,860.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HABITAT CONSERVANCY 3065 ROSECRANS PLACE/SUITE 106 SAN DIEGO, CA 92110	33-0906648	501(C)(3)	603,554.	0.			A SPONSORSHIP OF VOLUNTEER ACTIVITIES AND EQUIPMENT
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO - UCSD CASHIERS OFFICE MC0009 9500 GILMAN DR. - LA JOLLA, CA	95-6006144	501(C)(3)	588,623.	0.			TO SUPPORT QUALCOMM INSTITUTE PROJECTS
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION - 3375 CAMINO DEL RIO S. - SAN DIEGO, CA 92108	33-0428972	501(C)(3)	582,500.	0.			FOR THE PROMISE PROGRAM
COUNTY OF SAN DIEGO 1600 PACIFIC HIGHWAY SAN DIEGO, CA 92101-2478	95-6000934	GOVT	575,000.	0.			FOR COVID RESPONSE FOR THE LOVE YOUR HEART PROGRAM PER MOU WITH COUNTY OF SAN DIEGO
BOYS & GIRLS CLUB OF CARLSBAD 2730 BRESSI RANCH WY. CARLSBAD, CA 92009-3058	95-2131503	501(C)(3)	570,000.	0.			FOR GENERAL SUPPORT
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	566,896.	0.			FOR GENERAL SUPPORT
FALLBROOK LAND CONSERVANCY 1815 S STAGECOACH LN FALLBROOK, CA 92028	33-0301237	501(C)(3)	20,619.	0.			FOR GENERAL SUPPORT
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVE., STE. 208 SAN DIEGO, CA 92103	47-2398562	501(C)(3)	548,000.	0.			FOR TEAM EXPANSION TO BE PAID OVER TWO YEARS (\$250,000 OCTOBER 2020 AND \$250,000 OCTOBER
PROMISES 2 KIDS 9400 RUFFIN CT., STE. A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	535,500.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE. ESCONDIDO, CA 92025	95-3837714	501(C)(3)	514,910.	0.			FOR GENERAL SUPPORT
SBCS 430 F ST. CHULA VISTA, CA 91910	95-2693142	501(C)(3)	516,293.	0.			A STRONG FAMILIES THRIVING COMMUNITIES GRANT TO SUPPORT JUVENILE JUSTICE PROGRAMS PER
BOYS & GIRLS CLUB OF GREATER SAN DIEGO - PO BOX 178569 - SAN DIEGO, CA 92177	95-1865988	501(C)(3)	502,932.	0.			FOR GENERAL SUPPORT
EDUCATIONAL MEDIA FOUNDATION PO BOX 2098 OMASHA, NE 68103-2098	94-2816342	501(C)(3)	500,000.	0.			TO SUPPORT THE MEDIA GROWTH FUND
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVE., STE. 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	486,445.	0.			FOR GENERAL SUPPORT
CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 4001 EL CAJON BLVD., STE. 205 - SAN DIEGO, CA 92105	95-3661177	501(C)(3)	470,000.	0.			FOR THE SAN DIEGO EVICTION PREVENTION COLLABORATIVE
SAN DIEGO OASIS 5500 GROSSMONT CENTER DR., STE. 269 LA MESA, CA 91942	30-0403895	501(C)(3)	448,851.	0.			FOR BRIDGING DIVERSITY WITH A FOCUS ON DIGITAL DIVIDE
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	431,112.	0.			FOR GENERAL CHARITABLE PURPOSES, IN MEMORY OF PEG BINGHAM
SAN DIEGO RIVER PARK FOUNDATION PO BOX 80126 SAN DIEGO, CA 92138-0126	01-0565671	501(C)(3)	402,750.	0.			FOR PROPERTY PURCHASE

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO WORKFORCE PARTNERSHIP 9246 LIGHTWAVE AVE., STE. 210 SAN DIEGO, CA 92123	33-0660504	501(C)(3)	400,000.	0.			FOR THE TECH HIRE PROGRAM
BALBOA PARK ONLINE COLLABORATIVE 1549 EL PRADO, STE. 8 SAN DIEGO, CA 92101	20-2105617	501(C)(3)	400,000.	0.			TO SUPPORT DEVELOPMENT OF MUSEUM DIGITAL STRATEGY
SAN DIEGO NATURAL HISTORY MUSEUM PO BOX 121390 SAN DIEGO, CA 92112-1390	95-1643375	501(C)(3)	396,825.	0.			FOR GENERAL SUPPORT
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123-1104	95-1944230	501(C)(3)	395,971.	0.			FOR GENERAL SUPPORT
KPBS 5200 CAMPANILE DR. SAN DIEGO, CA 92182	95-6042721	501(C)(3)	388,229.	0.			FOR GENERAL SUPPORT
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DR. SAN DIEGO, CA 92111	95-1648184	501(C)(3)	385,000.	0.			A 2020 COX CHARITIES COMMUNITY INVESTMENT GRANT. THANK YOU FOR THE GREAT WORK YOUR
CLASSROOM OF THE FUTURE FOUNDATION 6401 LINDA VISTA RD., RM. 207 SAN DIEGO, CA 92111-7399	33-0765068	501(C)(3)	370,000.	0.			FOR COVID RESPONSE FOR ADDRESSING THE DIGITAL DIVIDE FOR STUDENTS FROM TRIBAL COMMUNITIES PER
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	356,799.	0.			FOR GENERAL SUPPORT
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES ST. SAN DIEGO, CA 92121	33-0739596	501(C)(3)	86,060.	0.			FOR ANNUAL PLEDGE, GENERAL CHARITABLE PURPOSES

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY (MC5005) - SAN DIEGO, CA 92123-4282	33-0170626	501(C)(3)	352,524.	0.			FOR GENERAL SUPPORT
LAZARIAN WORLD HOMES PO BOX 968 EAGLE, ID 83616	26-1991725	501(C)(3)	344,561.	0.			TO BUILD CHURCH OF GOD, PUERTO LIBERTAD, MEXICO
REALITY CHANGERS 4251 37TH ST. SAN DIEGO, CA 92105	26-3757305	501(C)(3)	339,341.	0.			FOR GENERAL SUPPORT
JEWISH FAMILY SERVICE OF SAN DIEGO TURK FAMILY CENTER 8804 BALBOA AVE. - SAN DIEGO, CA 92123-1506	95-1644024	501(C)(3)	321,799.	0.			FOR THE SAN DIEGO RAPID RESPONSE NETWORK (SDRRN) IMMIGRANT COVID 19 FINANCIAL ASSISTANCE FUND
JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY - 4756 MISSION GORGE PL. - SAN DIEGO, CA 92120	95-1727087	501(C)(3)	318,500.	0.			FOR TEACHING FINANCIAL LITERACY SKILLS
INEWSOURCE P.O. BOX 34546 SAN DIEGO, CA 92163	27-0732786	501(C)(3)	316,250.	0.			FOR GENERAL SUPPORT
CASA DE AMPARO 325 BUENA CREEK RD. SAN MARCO, CA 92069	95-3315571	501(C)(3)	306,508.	0.			FOR GENERAL SUPPORT
THE SALVATION ARMY 6605 UNIVERSITY AVENUE SAN DIEGO, CA 92115	94-1156347	501(C)(3)	304,524.	0.			FOR GENERAL SUPPORT
SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION - 530 B ST., STE. 700 - SAN DIEGO, CA 92101	33-0992658	501(C)(3)	304,000.	0.			FROM SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION FOR STRATEGIC ROUNDTABLE

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONARCH SCHOOL PROJECT 1625 NEWTON AVE. SAN DIEGO, CA 92113	33-0871354	501(C)(3)	293,064.	0.			FOR GENERAL SUPPORT
UCSD C/O THE DEVELOPMENT OFFICE LA JOLLA, CA 92093	95-6006144	501(C)(3)	293,050.	0.			STUDENT SCHOLARSHIPS
JUST IN TIME FOR FOSTER YOUTH PO BOX 601627 SAN DIEGO, CA 92160	20-5448416	501(C)(3)	288,805.	0.			FOR GENERAL SUPPORT, WHEREVER THERE IS THE GREATEST NEED
CENTRAL SAN DIEGO BLACK CHAMBER OF COMMERCE - 404 EUCLID AVE., STE. 383 - SAN DIEGO, CA 92114	46-1984639	501(C)(3)	286,500.	0.			FOR GENERAL SUPPORT
THE LEAGUE OF AMAZING PROGRAMMERS 12625 HIGH BLUFF DR. #113 SAN DIEGO, CA 92130	20-4744610	501(C)(3)	280,000.	0.			FOR TECH DISCOVERY SUMMER CAMPS
NILE SISTERS DEVELOPMENT INITIATIVE - 5532 EL CAJON BLVD., STE. 5 - SAN DIEGO, CA 92115	91-2131196	501(C)(3)	276,304.	0.			TO SUPPORT EDUCATION AROUND HEALTHY LIFESTYLE PRACTICES AND OPPORTUNITIES FOR MEDICAL
BARRIO LOGAN COLLEGE INSTITUTE 2114 NATIONAL AVE. SAN DIEGO, CA 92113	33-0771222	501(C)(3)	266,333.	0.			FOR GENERAL SUPPORT
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVE. - SAN DIEGO, CA 92121-2320	20-4374795	501(C)(3)	262,867.	0.			FOR GENERAL SUPPORT
SAY SAN DIEGO 4775 VIEWRIDGE AVENUE SAN DIEGO, CA 92123	23-7107958	501(C)(3)	262,121.	0.			TO SUPPORT APPLICATION REQUEST TO THE 2020 DR. SUESS GRANTS PROGRAM

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD. SAN DIEGO, CA 92123	95-3492461	501(C)(3)	261,000.	0.			FOR THE RANCHERO FUND AT SHARP REHAB
SOMALI FAMILY SERVICES OF SAN DIEGO - 5348 UNIVERSITY AVE., STE. 203 - SAN DIEGO, CA 92105	91-2065038	501(C)(3)	260,000.	0.			FOR SOMALI HEALTH INITIATIVE FOR ACCESS TO CARE (SHIFA) PEDIATRIC INITIATIVE
VOICE OF SAN DIEGO 110 W. A ST., STE. 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	259,300.	0.			A SPONSORSHIP FOR POLITIFEST 2020
RISE SAN DIEGO 404 EUCLID AVE., STE 329 SAN DIEGO, CA 92114	47-1583475	501(C)(3)	255,800.	0.			A SPONSORSHIP FOR THE 2020 IIA AWARDS
GIRL SCOUTS SAN DIEGO 1231 UPAS ST. SAN DIEGO, CA 92103	95-1644585	501(C)(3)	254,969.	0.			FOR GENERAL SUPPORT
SAN DIEGO HUNGER COALITION 845 15TH STREET, SUITE 103 SAN DIEGO, CA 92101	30-0507718	501(C)(3)	253,500.	0.			FOR GENERAL SUPPORT
OUTDOOR OUTREACH 5275 MARKET ST., STE. 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	246,799.	0.			FOR ADVENTURE CLUBS AT 7 TITLE 1 SCHOOLS IN SAN DIEGO COUNTY
SAN DIEGO OPERA 233 A ST., STE. 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	182,718.	0.			FOR GENERAL SUPPORT
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST ST. SAN DIEGO, CA 92114	94-1669545	501(C)(3)	239,980.	0.			FOR HOSTING PRESS EVENT FOR LAUNCH OF THE BLACK COMMUNITY INVESTMENT FUND

Schedule I (Form 990)

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SAN DIEGO PARKS FOUNDATION 1180 ROSECRANS ST, STE 517 SAN DIEGO, CA 92106	83-2553368	501(C)(3)	238,500.	0.			FOR THE PLANTING TREES PROJECT IN PARKS IN SAN DIEGO
BANYAN TREE LEARNING CENTER 2675 ROSECRANS SAN DIEGO, CA 92106	26-2587784	501(C)(3)	226,743.	0.			FOR POWER-UP SUMMER ACADEMY
SOUTHWESTERN COLLEGE FOUNDATION ROOM 12-103 900 OTAY LAKES RD. - CHULA VISTA, CA 91910	95-3794927	501(C)(3)	221,000.	0.			A SPONSORSHIP TO SUPPORT THE CROSSTALK PROGRAM
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG ST. SAN DIEGO, CA 92111	95-1661089	501(C)(3)	218,220.	0.			FOR GENERAL SUPPORT
ELDERHELP OF SAN DIEGO 5095 MURPHY CANYON RD., #100 SAN DIEGO, CA 92123	95-2880426	501(C)(3)	210,250.	0.			FOR GENERAL SUPPORT
SDG IMPACT FUND 475 E. MAIN ST., STE. 154 CARTERSVILLE, GA 30121	46-2368538	501(C)(3)	210,000.	0.			FOR THE HUNTER-WELBORN FAMILY FOUNDATION
OCEAN DISCOVERY INSTITUTE 4255 THORN ST. SAN DIEGO, CA 92105	33-0862531	501(C)(3)	207,500.	0.			FOR THE LEADERS INITIATIVE
UC LOS ANGELES PAYMENT SOLUTIONS & COMPLIANCE 405 HILGARD AVE. 1125 MURPHY HALL, BOX 951432	95-6006143	501(C)(3)	205,692.	0.			STUDENT SCHOLARSHIPS
SAN DIEGO PUBLIC LIBRARY FOUNDATION - PO BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	202,412.	0.			FOR RIFORD BRANCH, FOR THE STEAM PROGRAM AND BIOLOGY LAB AT 7555 DRAPER AVE., LA JOLLA, CA

Schedule I (Form 990)

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OUTSIDE THE LENS 2750 HISTORIC DECATUR RD. BARRACKS 15 - STUDIO 103 - SAN DIEGO, CA 92106	26-4832772	501(C)(3)	203,400.	0.			FOR THE OUTSIDE THE LENS SUMMER PROGRAM
A REASON TO SURVIVE (ARTS) 200 E. 12TH ST. NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	196,048.	0.			FOR GENERAL SUPPORT
SAN DIEGO PARENT INSTITUTE FOR QUALITY EDUCATION - 22 W. 35TH ST., STE. 201 - NATIONAL CITY, CA 91950	33-0259359	501(C)(3)	201,800.	0.			FOR GENERAL SUPPORT OF PIQE
BALBOA PARK CONSERVANCY 1549 EL PRADO, STE. 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	198,250.	0.			TO SUPPORT APPLICATION REQUEST TO THE 2020 DR. SEUSS GRANTS PROGRAM
UNITED WOMEN OF EAST AFRICAN SUPPORT TEAM - 6523 UNIVERSITY AVE. - SAN DIEGO, CA 92115	80-0516550	501(C)(3)	196,750.	0.			FOR GENERAL FUNDING
BLUE HEART FOUNDATION 9505 GOLD COAST DR. #85 SAN DIEGO, CA 92126	46-3782821	501(C)(3)	108,200.	0.			FOR GENERAL SUPPORT
EPISCOPAL COMMUNITY SERVICES 401 MILE OF CARS WY., STE. 350 NATIONAL CITY, CA 91950	95-1945256	501(C)(3)	191,089.	0.			FOR GENERAL SUPPORT
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	187,800.	0.			FOR GENERAL SUPPORT, IN MEMORY OF HELEN GOOSENBERG
2-1-1 SAN DIEGO PO BOX 420039 SAN DIEGO, CA 92142	33-1029843	501(C)(3)	183,583.	0.			FOR THE COMMUNITY INFORMATION EXCHANGE (CIE)

Schedule I (Form 990)

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CSU SAN MARCOS FINANCIAL AID & SCHOLARSHIPS 333 S. TWIN OAKS VALLEY RD. - SAN MARCOS, CA 92	33-0397688	501(C)(3)	182,349.	0.			STUDENT SCHOLARSHIPS
FAMILY HEALTH CENTERS OF SAN DIEGO 823 GATEWAY CENTER WY. SAN DIEGO, CA 92102	95-2833205	501(C)(3)	180,000.	0.			TO SUPPORT APPLICATION REQUEST TO THE 2020 DR. SEUSS GRANTS PROGRAM
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	177,809.	0.			FOR GENERAL SUPPORT
SAN DIEGO COASTKEEPER 3900 CLEVELAND AVENUE, SUITE 102 SAN DIEGO, CA 92103	33-0647946	501(C)(3)	175,761.	0.			FOR GENERAL SUPPORT
AMERICAN ACADEMY OF PEDIATRICS - CALIFORNIA CHAPTER 3 - PO BOX 22212 - SAN DIEGO, CA 92192	33-0782521	501(C)(3)	175,000.	0.			FOR THE HEALTHY DEVELOPMENT SERVICES (HDS) PROGRAM
CESAR CHAVEZ SERVICE CLUBS PO BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	173,260.	0.			FOR UNRESTRICTED USE
SAN DIEGO FISHERMENS WORKING GROUP 11103 HIGHWAY 67 LAKESIDE, CA 92040	27-3978857	501(C)(3)	171,500.	0.			TO SUPPORT THE FISH TO FAMILIES PROGRAM ON BEHALF OF JAY HILL AND THE DR. SEUSS FOUNDATION
UC BERKELEY FINANCIAL AID & SCHOLARSHIPS 16 SPROUL HALL #1960 - BERKELEY, CA 94720-1960	94-6002123	501(C)(3)	170,900.	0.			STUDENT SCHOLARSHIPS
EDUCATIONAL ENRICHMENT SYSTEMS 4715 VIEWRIDGE AVE., STE. 210 SAN DIEGO, CA 92123	95-3415446	501(C)(3)	169,291.	0.			FOR GENERAL SUPPORT ON BEHALF OF WD-40 EMPLOYEE, RICH CLAMPITT

Schedule I (Form 990)

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PACIFIC LEGAL FOUNDATION 930 G ST. SACRAMENTO, CA 95814	94-2197343	501(C)(3)	161,483.	0.			FOR GENERAL SUPPORT
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST. SAN DIEGO, CA 92110	95-1661688	501(C)(3)	158,084.	0.			FOR GENERAL SUPPORT
SAN DIEGO HISTORY CENTER 1649 EL PRADO, STE. 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	157,344.	0.			FOR GENERAL SUPPORT
CAMPANILE FOUNDATION GIFT ADMINISTRATION 5500 CAMPANILE DR. - SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	142,932.	0.			FOR GENERAL SUPPORT
ARCS FOUNDATION, INC. SAN DIEGO CHAPTER, INC. - PO BOX 8394 - RANCHO SANTA FE, CA 92067-8394	33-0164533	501(C)(3)	153,500.	0.			FOR FOUR SCHOLARSHIPS 2020-2021 ACADEMIC YEAR
MIRACLE BABIES 8745 AERO DR, STE 308 SAN DIEGO, CA 92123	71-1001702	501(C)(3)	150,498.	0.			FOR MIRACLE BABIES MATCH
USO COUNCIL OF SAN DIEGO 2790 TRUXTUN RD., STE. 110 SAN DIEGO, CA 92106	13-1610451	501(C)(3)	150,200.	0.			FOR GENERAL SUPPORT
MAAC PROJECT 1355 THIRD AVE. CHULA VISTA, CA 91911	95-2457354	501(C)(3)	150,000.	0.			TO PROVIDE ESSENTIAL LIVING EXPENSES PER GRANT AGREEMENT LETTER
LOS PENASQUITOS LAGOON FOUNDATION PO BOX 940 CARDIFF BY THE SEA, CA 92007	33-0023709	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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JACOBS CENTER FOR NEIGHBORHOOD INNOVATION - 404 EUCLID AVE. - SAN DIEGO, CA 92114	33-0683658	501(C)(3)	150,000.	0.			FOR COVID RESPONSE FOR WORKING CAPITAL AND RESILIENCE TRAINING FOR UP TO 10 SELECTED
INTERNET ARCHIVE 300 FUNSTON AVE. SAN FRANCISCO, CA 94118	94-3242767	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT
CONNECT FOUNDATION 9605 SCRANTON RD, STE 110 SAN DIEGO, CA 92121	20-3049742	501(C)(3)	150,000.	0.			FOR THE RECRUITMENT PROGRAM
CALIFORNIA STATE WILDLIFE FOUNDATION - 428 13TH ST., 10TH FL. A - OAKLAND, CA 94612	68-0234744	501(C)(3)	150,000.	0.			FOR CLIMATE SCIENCE ALLIANCE TO SUPPORT BUILDING A CLIMATE RESILIENT COMMUNITY
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO, CA 92138	33-0352148	501(C)(3)	143,798.	0.			FOR GENERAL SUPPORT
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST. ENCINITAS, CA 92024	95-2151583	501(C)(3)	143,735.	0.			FOR GENERAL SUPPORT
CAL POLY, SAN LUIS OBISPO FINANCIAL AID OFFICE ONE GRAND AVE. - SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	143,400.	0.			STUDENT SCHOLARSHIPS
PARDADA PARDADI EDUCATIONAL SOCIETY INC - 9219 BRIARY LANE - FAIRFAX, VA 22031	43-2001162	501(C)(3)	141,734.	0.			FOR GENERAL SUPPORT
CHRISTEL HOUSE INTERNATIONAL, INC. 10 WEST MARKET ST., STE. 1990 INDIANAPOLIS, IN 46204	35-2051932	501(C)(3)	141,734.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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EMMANUEL FAITH COMMUNITY CHURCH 639 E. FELICITA AVE. ESCONDIDO, CA 92025-6398	95-1816013	501(C)(3)	140,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 320 N. BROADWAY - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	139,455.	0.			FOR WATER AND ENVIRONMENTAL EDUCATION WORKSHOPS FOR CHILDREN IN ESCONDIDO
LA JOLLA MUSIC SOCIETY 7600 FAY AVE. LA JOLLA, CA 92037	23-7148171	501(C)(3)	119,620.	0.			FOR GENERAL SUPPORT
FEEDING THE SOUL FOUNDATION 603 SEAGAZE DRIVE #912 OCEANSIDE, CA 92054	27-2536959	501(C)(3)	139,000.	0.			FOR OCEANSIDE KITCHEN COLLABORATIVE FOR COVID FOOD SERVICES AND RELIEF AND RECOVERY
KITCHENS FOR GOOD 2799 HEALTH CENTER DR. SAN DIEGO, CA 92123	46-3278605	501(C)(3)	138,223.	0.			FOR GENERAL SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 N. TORREY PINES RD. - LA JOLLA, CA 92037	95-2160097	501(C)(3)	137,109.	0.			FOR GENERAL SUPPORT
FRIENDS OF BALBOA PARK 2125 PARK BLVD. SAN DIEGO, CA 92101	33-0849518	501(C)(3)	131,588.	0.			FOR GENERAL SUPPORT
SAN DIEGO BLACK NURSES ASSOCIATION, INC. - P.O. BOX 740088 - SAN DIEGO, CA 92174	95-3397384	501(C)(3)	135,000.	0.			FOR COVID-19 VACCINE EDUCATION AND CLINICS
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR. CHULA VISTA, CA 91910	33-0750177	501(C)(3)	133,454.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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ENDANGERED HABITATS CONSERVANCY PO BOX 22438 SAN DIEGO, CA 92192	20-4349028	501(C)(3)	133,692.	0.			FOR LONG TERM MANAGEMENT OF LAKESIDE RANCH PROPERTY
RADY CHILDREN'S HOSPITAL AND HEALTH CENTER - 3020 CHILDRENS WY. (MC 5005) - SAN DIEGO, CA 92123-4282	95-3545901	501(C)(3)	133,217.	0.			FOR GENERAL SUPPORT
CONCERNED PARENTS ALLIANCE, INC. PO BOX 720092 SAN DIEGO, CA 92172	27-0046936	501(C)(3)	131,000.	0.			FOR COVID RESPONSE FOR COLLEGE BOUND PROGRAMS PER GRANT AGREEMENT LETTER
COASTAL ROOTS FARM 441 SAXONY RD. ENCINITAS, CA 92024	47-1570910	501(C)(3)	131,000.	0.			FOR GENERAL SUPPORT
ASIAN BUSINESS ASSOCIATION FOUNDATION - 7675 DAGGET ST., STE. 340 - SAN DIEGO, CA 92111	33-0916011	501(C)(3)	130,000.	0.			TO PROVIDE SUPPORT TO ASIAN-OWNED BUSINESSES PER GRANT AGREEMENT
SAN DIEGO LGBT COMMUNITY CENTER PO BOX 3357 SAN DIEGO, CA 92163-3357	23-7332048	501(C)(3)	129,973.	0.			FOR GENERAL SUPPORT
CASA CORNELIA LAW CENTER 2760 FIFTH AVE., STE. 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	129,500.	0.			FOR GENERAL SUPPORT
OLD GLOBE THEATRE PO BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	129,180.	0.			FOR GENERAL SUPPORT
MUSEUM OF US 1350 EL PRADO, BALBOA PARK SAN DIEGO, CA 92101	95-1709290	501(C)(3)	123,727.	0.			FOR GENERAL SUPPORT

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ALZHEIMER'S SAN DIEGO 6632 CONVOY CT. SAN DIEGO, CA 92111	47-5534541	501(C)(3)	117,786.	0.			FOR GENERAL SUPPORT
DIAMOND EDUCATIONAL EXCELLENCE PARTNERSHIP - 404 EUCLID AVE., STE. 305 - SAN DIEGO, CA 92114	82-1948846	501(C)(3)	124,212.	0.			FOR GENERAL SUPPORT
AMERICAN HEART ASSOCIATION 9404 GENESEE AVE., STE. 240 LA JOLLA, CA 92037	13-5613797	501(C)(3)	123,194.	0.			FOR GENERAL SUPPORT
A STEP BEYOND 340 N. ESCONDIDO BLVD. ESCONDIDO, CA 92025	46-2857532	501(C)(3)	122,500.	0.			FOR GENERAL SUPPORT
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO S. - SAN DIEGO, CA 92108-3540	95-6111785	501(C)(3)	121,985.	0.			FOR GENERAL SUPPORT
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION - 1010 N. MAIN ST. - SANTA ANA, CA 92701	33-0377341	501(C)(3)	120,000.	0.			TO SUPPORT THE NEW YEAR, NEW HOPE CAMPAIGN
RONALD MCDONALD HOUSE CHARITIES OF SAN DIEGO, INC. - 2929 CHILDREN'S WAY - SAN DIEGO, CA 92123	95-3251490	501(C)(3)	120,000.	0.			FOR GENERAL SUPPORT
CIRCLE OF LIFE CONNECTIONS PO BOX 6783 ALBANY, CA 94706	68-0496344	501(C)(3)	120,000.	0.			FOR FOODSHED SMALL FARM DISTRIBUTION AND RESOURCE HUB (SOLIDARITY FARMS)
ROTARY CLUB OF SAN DIEGO FOUNDATION, INC. - 2247 SAN DIEGO AVE., STE. 233 - SAN DIEGO, CA 92110	47-1766606	501(C)(3)	65,128.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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BACK COUNTRY LAND TRUST OF SAN DIEGO COUNTY - PO BOX 1148 - ALPINE, CA 91903	93-1060214	501(C)(3)	116,957.	0.			FOR GENERAL SUPPORT
YOUTH EMPOWERMENTS FINEST 4660 EL CAJON BLVD., STE. 205 EL CAJON, CA 92115	47-4341536	501(C)(3)	114,500.	0.			FOR I.M.A.G.I.N.E. "INSPIRATIONAL MENTORING AGENTS GENERATING INCREDIBLE NOURISHMENT
UNION OF PAN ASIAN COMMUNITIES 1031 25TH ST. SAN DIEGO, CA 92102	23-7279074	501(C)(3)	112,915.	0.			FOR GENERAL SUPPORT
CORNELL UNIVERSITY 203 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	112,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO#207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	111,901.	0.			FOR GENERAL SUPPORT
WIKIMEDIA FOUNDATION PO BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	111,104.	0.			FOR GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 40 RECTOR ST. 16TH FL. NEW YORK, NY 10006	13-3433452	501(C)(3)	111,051.	0.			FOR GENERAL SUPPORT
RANCHO SANTA FE FOUNDATION PO BOX 811 RANCHO SANTA FE, CA 92067	95-3709639	501(C)(3)	110,342.	0.			FOR THE SCHNEIDER FAMILY FUND 00332
PARTNERSHIP FOR A BETTER SAN DIEGO 3737 CAMINO DEL RIO S., STE. 403 SAN DIEGO, CA 92108	37-1651522	501(C)(3)	110,000.	0.			FOR AFL-CIO FOR COVID RESPONSE PER AGREEMENT, TO PURCHASE EQUIPMENT AND TRANSPORTATION TO PERFORM

Schedule I (Form 990)

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BOYS & GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LN. OCEANSIDE, CA 92054	95-1744805	501(C)(3)	110,000.	0.			FOR STREAM LAB - SCIENCE AND TECHNOLOGY ROOM
MEDIA ARTS CENTER SAN DIEGO 2039 29TH STREET SAN DIEGO, CA 92104	33-0871577	501(C)(3)	109,750.	0.			A SPONSORSHIP FOR SAN DIEGO LATINO FILM FESTIVAL
THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD. LA JOLLA, CA 92037	95-1642362	501(C)(3)	109,068.	0.			FOR GENERAL SUPPORT
SAN DIEGO FOOD SYSTEM ALLIANCE PO BOX 3185 SAN DIEGO, CA 92163	84-2242207	501(C)(3)	109,000.	0.			FOR GENERAL SUPPORT
HORN OF AFRICA COMMUNITY IN N. AMERICA - 5296 UNIVERSITY AVE., STE. F - SAN DIEGO, CA 92105	33-0696380	501(C)(3)	108,625.	0.			FOR THE STRENGTHENING FAMILY CHILDCARE (FCC) PROVIDER PROGRAM EXTENSION
ESCONDIDO CREEK CONSERVANCY PO BOX 460791 ESCONDIDO, CA 92046	33-0497525	501(C)(3)	103,068.	0.			A SEMI ANNUAL DESIGNATED DISTRIBUTION FROM FUND 4187 TECC OPERATIONAL ENDOWMENT FUND
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD. SAN DIEGO, CA 92123	95-2213995	501(C)(3)	62,876.	0.			FOR GENERAL SUPPORT
WAKELAND HOUSING AND DEVELOPMENT CORP. - 1230 COLUMBIA ST., STE. 950 - SAN DIEGO, CA 92101	33-0833640	501(C)(3)	106,000.	0.			FOR WAKELAND'S CREATING OPPORTUNITIES FOR RESIDENT ENRICHMENT (CORE) PROGRAM
LUCKY DUCK FOUNDATION 2683 VIA DE LA VALLE DEL MAR, CA 92014	20-3324885	501(C)(3)	105,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BAY VISTA METHODIST HEIGHTS 140 N. ESCONDIDO BLVD. ESCONDIDO, CA 92025	95-2570847	501(C)(3)	105,000.	0.			FOR COVID RESPONSE TO SUPPORT THE LISBON VISTA VILLAGE PROJECT FOR CAPITAL EXPENDITURES PER
BALBOA PARK CULTURAL PARTNERSHIP 1549 EL PRADO, STE. 4 SAN DIEGO, CA 92101	20-0857447	501(C)(3)	104,000.	0.			FOR GENERAL SUPPORT
KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVE., STE. 1 SAN DIEGO, CA 92105	27-2917644	501(C)(3)	103,423.	0.			FOR UNRESTRICTED FUNDING
COMMUNITY HOUSING WORKS 3111 CAMINO DEL RIO N SUITE 800 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	102,681.	0.			FOR GENERAL SUPPORT IN HONOR OF SUE REYNOLD'S RETIREMENT
OPERATION HOPE VISTA 859 EAST VISTA WAY VISTA, CA 92084	57-1214920	501(C)(3)	102,500.	0.			FOR COVID RESPONSE FOR FAMILIES WITH CHILDREN AND SINGLE WOMEN IN NORTH COUNTY PER GRANT
ECOLIFE CONSERVATION 101 N. BROADWAY ESCONDIDO, CA 92025	20-0147505	501(C)(3)	102,500.	0.			FOR GENERAL SUPPORT, THANK YOU TO THE MATCH DONORS
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVE., STE. 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	99,500.	0.			FOR GENERAL SUPPORT
AMERICAN LUNG ASSOCIATION OF SAN DIEGO - 2020 CAMINO DEL RIO NORTH, STE. 200 - SAN DIEGO, CA 92108	13-1632524	501(C)(3)	101,246.	0.			FOR GENERAL SUPPORT
BIRCH AQUARIUM AT SCRIPPS UC SAN DIEGO FOUNDATION 9500 GILMAN DR., MC 0207 - LA JOLLA, CA 92093-0207	95-2872494	501(C)(3)	101,000.	0.			FOR EDUCATION AND HUSBANDRY

Schedule I (Form 990)

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SAN DIEGO AIR & SPACE MUSEUM 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	99,470.	0.			FOR GENERAL SUPPORT
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT
SOUTHWEST WETLANDS INTERPRETIVE ASSOC. - PO BOX 575 - IMPERIAL BEACH, CA 91933	95-3488027	501(C)(3)	100,000.	0.			TO SUPPORT THE WORK OF TRNERR (TIJUANA RIVER NATIONAL ESTUARINE RESEARCH RESERVE) TO BE
LOGAN HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 3040 IMPERIAL AVE. - SAN DIEGO, CA 92102	33-0677938	501(C)(3)	100,000.	0.			FOR FLEXIBLE FINANCIAL SUPPORT FOR FAMILIES IN NEED
NATIONAL CITY CHAMBER FOUNDATION 901 NATIONAL CITY BLVD. NATIONAL CITY, CA 91950	83-2467397	501(C)(3)	100,000.	0.			FOR COVID RESPONSE FOR JOB CREATION PROGRAM TO PROMOTE LOCAL EMPLOYMENT OPPORTUNITIES AND CAREER
LOCAL INITIATIVES SUPPORT CORPORATION - 4305 UNIVERSITY AVE., STE. 420 - SAN DIEGO, CA 92105	13-3030229	501(C)(3)	100,000.	0.			TO PROVIDE SUPPORT TO HISPANIC-OWNED BUSINESSES PER GRANT AGREEMENT
CHICANO PARK MUSEUM AND CULTUAL CENTER - PO BOX 131128 - SAN DIEGO, CA 92170	47-3767549	501(C)(3)	100,000.	0.			TO SUPPORT THE TURNING WHEEL EDUCATIONAL CONNECTION - CONECTA EDUCATIVA
VOICES FOR CHILDREN 2851 MEADOW LARK DR. SAN DIEGO, CA 92123	95-3786047	501(C)(3)	99,000.	0.			FOR GENERAL SUPPORT
URBAN LEAGUE OF SAN DIEGO COUNTY 4305 UNIVERSITY AVE., STE. 360 SAN DIEGO, CA 92105	95-1772854	501(C)(3)	98,500.	0.			A 2020 COX CHARITIES COMMUNITY INVESTMENT GRANT. THANK YOU FOR THE GREAT WORK YOUR

Schedule I (Form 990)

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FEEDING AMERICA 161 NORTH CLARK ST., STE. 700 CHICAGO, IL 60601	36-3673599	501(C)(3)	97,625.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF IDAHO FOUNDATION GIFT ADMINISTRATION OFFICE 875 PERIMETER DR. MS 3143 - MOSCOW, ID 83844-3147	23-7098404	501(C)(3)	96,699.	0.			FOR CLASS EXCELLENCE FUND (\$7,500) AND COLLEGE OF LAW EXCELLENCE FUND (\$7,500)
SAN DIEGO JUNIOR THEATRE 1650 EL PRADO, STE. 208 SAN DIEGO, CA 92101	95-2303700	501(C)(3)	92,250.	0.			FOR GENERAL SUPPORT
CAL STATE SAN MARCOS FOUNDATION 333 S. TWIN OAKS VALLEY RD. SAN MARCOS, CA 92096	80-0390564	501(C)(3)	94,913.	0.			TO SUPPORT ACE SCHOLARS SERVICE, WITH \$10,000 ALLOCATED TO SUPPORT WORKING-SCHOLARSHIP AND
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD., STE. 140 SAN DIEGO, CA 92106	33-1001523	501(C)(3)	94,640.	0.			A SPONSORSHIP FOR 2020 SAN DIEGO ASIAN FILM FESTIVAL
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR. RANCHO MIRAGE, CA 92270-9989	95-6130458	501(C)(3)	94,000.	0.			FOR GENERAL SUPPORT
OPEN SPACE MANAGEMENT, INC. 757 EMORY STREET, SUITE 208 IMPERIAL BEACH, CA 91932	31-1646921	501(C)(3)	93,768.	0.			FOR GENERAL SUPPORT
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DR. SAN DIEGO, CA 92109	95-6379598	501(C)(3)	93,121.	0.			FOR GENERAL SUPPORT
PRO KIDS - THE FIRST TEE OF SAN DIEGO - 4085 52ND ST. - SAN DIEGO, CA 92105	33-0617741	501(C)(3)	93,050.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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INDIGENOUS REGENERATION 19823 SANTEE LN. VALLEY CENTER, CA 92082	81-4845043	501(C)(3)	93,000.	0.			FOR FOOD SOVEREIGNTY PLAN ON THE SAN PASQUAL INDIAN RESERVATION
LA JOLLA PRESBYTERIAN CHURCH 7715 DRAPER AVE. LA JOLLA, CA 92037-4380	95-1644584	501(C)(3)	89,682.	0.			FOR GENERAL SUPPORT
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON RD., STE. 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	86,000.	0.			FOR GENERAL SUPPORT
OLIVEWOOD GARDENS & LEARNING CENTER - 2525 N AVE. - NATIONAL CITY, CA 91950	26-1640148	501(C)(3)	91,750.	0.			FOR FOOD AND NUTRITION ASSISTANCE PROGRAM
WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E. SECOND ST. - POMONA, CA 91766-1854	95-3127273	501(C)(3)	90,892.	0.			FOR GENERAL SUPPORT
WOMEN'S RESOURCE CENTER 1963 APPLE ST. OCEANSIDE, CA 92054	95-2932237	501(C)(3)	73,749.	0.			FOR GENERAL SUPPORT
YWCA - SAN DIEGO COUNTY 1012 C ST. SAN DIEGO, CA 92101	95-1661119	501(C)(3)	88,221.	0.			FOR GENERAL SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	87,934.	0.			FOR GENERAL SUPPORT
HARMONIUM, INC. 5440 MOREHOUSE DR., STE. 1000 SAN DIEGO, CA 92111	51-0172471	501(C)(3)	87,600.	0.			A STRONG FAMILIES THRIVING COMMUNITIES GRANT TO SUPPORT RESTORATIVE JUVENILE

Schedule I (Form 990)

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NATIONAL CONFLICT RESOLUTION CENTER - 530 B ST., STE. 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	87,000.	0.			FOR GENERAL SUPPORT IN HONOR OF BEN HADDAD IN RECOGNITION OF SERVICE TO THE SAN DIEGO
TIMKEN MUSEUM OF ART/PUTNAM FOUNDATION - 2550 5TH AVE., STE. 500 - SAN DIEGO, CA 92103-6624	95-6037070	501(C)(3)	85,379.	0.			FOR GENERAL SUPPORT
ACCESS, INC. 2612 DANIEL AVENUE SAN DIEGO, CA 92111	95-2422704	501(C)(3)	85,037.	0.			A STRONG FAMILIES THRIVING COMMUNITIES GRANT TO SUPPORT AT-RISK YOUTH PER GRANT AGREEMENT
CASA FAMILIAR, INC. 119 WEST HALL AVE. SAN YSIDRO, CA 92173	23-7237898	501(C)(3)	85,000.	0.			FOR COVID RESPONSE EFFORTS TO SUPPORT SAN YSIDRO RESIDENTS
ST. PAUL'S CATHEDRAL 2728 6TH AVE. SAN DIEGO, CA 92103	95-1716810	501(C)(3)	84,868.	0.			FOR GENERAL SUPPORT
SAN DIEGO RESCUE MISSION PO BOX 80427 SAN DIEGO, CA 92138-0427	95-1874073	501(C)(3)	84,512.	0.			FOR PROVIDING ESSENTIAL SERVICES TO CHILDREN AND THEIR MOTHERS
CATALYST OF SAN DIEGO AND IMPERIAL COUNTIES - 5060 SHOREHAM PL., STE. 350 - SAN DIEGO, CA 92122	33-0868261	501(C)(3)	82,700.	0.			FOR MEMBERSHIP
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE. SAN DIEGO, CA 92114	33-0539640	501(C)(3)	77,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO SENIORS COMMUNITY FOUNDATION - 626 TARENTO DR. - SAN DIEGO, CA 92106	81-4910505	501(C)(3)	78,250.	0.			TO HELP WITH SENIOR ORPHANS PROGRAM AND CURRENT CHALLENGE GRANT CAMPAIGN

Schedule I (Form 990)

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MULTICULTURAL HEALTH FOUNDATION 404 EUCLID AVE., STE. 386 SAN DIEGO, CA 92114	45-5610021	501(C)(3)	77,500.	0.			A MATCHING GRANT TO ALLIANCE HEALTHCARE FOUNDATION'S GRANT TO SUPPORT THE MULTICULTURAL
MIRAMAR COLLEGE FOUNDATION 10440 BLACK MOUNTAIN RD. SAN DIEGO, CA 92126	33-0630560	501(C)(3)	77,000.	0.			STUDENT SCHOLARSHIPS
ENHANCE LA JOLLA 1131 WALL ST. LA JOLLA, CA 92037	81-1790683	501(C)(3)	76,700.	0.			TO SUPPORT FUNDRAISING FOR LA JOLLA STREETScape
ENVIRONMENTAL CENTER OF SAN DIEGO 2251 ERIE ST. SAN DIEGO, CA 92110	47-3583767	501(C)(3)	76,000.	0.			A SPONSORSHIP TO SUPPORT THE 4TH ANNUAL ENVIRONMENTAL LEADERSHIP SUMMIT
LA MAESTRA FAMILY CLINIC 4060 FAIRMOUNT AVE. SAN DIEGO, CA 92105	33-0473171	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT
THE ARC OF SAN DIEGO 3030 MARKET ST. SAN DIEGO, CA 92102	95-1863913	501(C)(3)	38,927.	0.			FOR GENERAL SUPPORT
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	75,000.	0.			FOR THE COMMUNITY HEALTH WORKER COALITION
SAN DIEGO CANYONLANDS, INC. 5106 FEDERAL BLVD. #205 SAN DIEGO, CA 92105	26-2237918	501(C)(3)	75,000.	0.			FOR COVID RESPONSE TO PROVIDE 50 CITY HEIGHTS/SOUTHEAST SAN DIEGO STUDENTS WITH 32
SYNERGY FOUNDATION INC 8880 RIO SAN DIEGO DR. STE. 800 SAN DIEGO, CA 92108	82-3189155	501(C)(3)	75,000.	0.			FOR THE SUMMER OF LEARNING AND JOY PROJECT

Schedule I (Form 990)

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BURNHAM CENTER FOR COMMUNITY ADVANCEMENT - 525 B ST, STE 2200 - SAN DIEGO, CA 92101	84-4770687	501(C)(3)	75,000.	0.			A DONATION TO BCCA FOR STARTUP COSTS
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LN. DEL MAR, CA 92014	33-0773524	501(C)(3)	74,750.	0.			FOR GENERAL SUPPORT
GROUNDWORK SAN DIEGO - CHOLLAS CREEK - 5106 FEDERAL BLVD., STE. 203 - SAN DIEGO, CA 92105	74-3184848	501(C)(3)	74,690.	0.			FOR THE PASSPORT TO SUCCESS: SUMMER OF DISCOVERY PROGRAM
CITY OF CHULA VISTA ANIMAL CARE FACILITY 130 BEYER WAY - CHULA VISTA, CA 91911	95-6000690	GOVT	73,834.	0.			FOR GENERAL SUPPORT
AMERICAN CANCER SOCIETY 5333 MISSION CENTER RD., STE. 105 SAN DIEGO, CA 92108	13-1788491	501(C)(3)	73,240.	0.			FOR GENERAL SUPPORT
MAINLY MOZART 404 EUCLID AVE., STE. 221 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	71,031.	0.			FOR GENERAL SUPPORT
NATIVITY PREP ACADEMY 4463 COLLEGE AVE. SAN DIEGO, CA 92115	33-0886247	501(C)(3)	46,500.	0.			FOR GENERAL SUPPORT
DEPOSITING EMPOWERMENT THROUGH OUTREACH & URBAN REDEVELOP. - 404 EUCLID AVE., STE. 329 - SAN DIEGO, CA 92114	27-3517509	501(C)(3)	70,900.	0.			TO PROVIDE SCHOLARSHIPS TO THE GIRLS PARTICIPATING IN THE DETOUR FANCY LEADERSHIP
SAN DIEGO CITY COLLEGE FINANCIAL AID / SCHOLARSHIP OFFICE 1313 PARK BLVD., RM. D-106 - SAN DIEGO, C	95-2646299	501(C)(3)	70,600.	0.			STUDENT SCHOLARSHIPS

Schedule I (Form 990)

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VIA INTERNATIONAL, INC. 1955 JULIAN AVE. SAN DIEGO, CA 92113	95-2961670	501(C)(3)	70,523.	0.			FOR GENERAL SUPPORT IN HONOR OF KEVIN HARRIS, FOR SERVICE ON THE SAN DIEGO FOUNDATION'S BOARD
TREOBYTES 3811 BELMONT AVE. SAN DIEGO, CA 92116	46-3992953	501(C)(3)	70,000.	0.			FOR STEM,ME SUMMER OF FUN CAMPS
CRISIS HOUSE 9550 CUYAMACA ST., STE. 101 SANTEE, CA 92071	33-0217339	501(C)(3)	70,000.	0.			FOR PATHWAYS YEAR ROUND ACTIVITIES AND CAMP HOPE
BOYS TO MEN MENTORING NETWORK 3322 SWEETWATER BLVD., STE. 204 SPRING VALLEY, CA 91977	33-0800308	501(C)(3)	70,000.	0.			FOR COVID RESPONSE FOR THE DEVELOPMENT OF VIRTUAL TRAINING AND MENTORING SERVICES TO
AMERICAN MUSLIM AND MULTIFAITH WOMENS EMPOWERMENT COUNCIL - 30462 PASEO DEL VALLE - LAGUNA NIGUEL, CA 92677	82-3637225	501(C)(3)	70,000.	0.			FOR GENERAL SUPPORT
SOLUTIONS FOR CHANGE, INC. 722 W. CALIFORNIA AVE. VISTA, CA 92083	33-0902617	501(C)(3)	69,000.	0.			TO SUPPORT SOLUTIONS FOR CHANGE
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	68,361.	0.			FOR GENERAL SUPPORT
GUITARS IN THE CLASSROOM 1286 UNIVERSITY AVE. #389 SAN DIEGO, CA 92103	71-1013691	501(C)(3)	68,016.	0.			FOR THE SAN DIEGO STRUMMERS WITH GUITARS AND UKES IN THE CLASSROOM
FOUNDATION FOR WOMEN WARRIORS 1185 PARK CENTER DR., STE. O VISTA, CA 92081	20-5523954	501(C)(3)	67,750.	0.			FOR THE FOUNDATION FOR WOMEN WARRIORS EMERGENCY ASSISTANCE PROGRAM FOR WOMEN VETERANS

Schedule I (Form 990)

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ATHENAEUM/LIBRARY ASSOCIATION OF LA JOLLA - 1008 WALL ST. - LA JOLLA, CA 92037	95-1916045	501(C)(3)	67,438.	0.			FOR GENERAL SUPPORT
SAN DIEGO MUSEUM OF ART PO BOX 122107 SAN DIEGO, CA 92112-2107	95-1696715	501(C)(3)	67,448.	0.			FOR GENERAL SUPPORT
UC DAVIS CASHIER'S OFFICE PO BOX 989062 - WEST SACRAMENTO, CA 95798-9062	94-6036494	501(C)(3)	67,433.	0.			STUDENT SCHOLARSHIPS
TRANSCENDANCE YOUTH ARTS PROJECT 200 E. 12TH ST. NATIONAL CITY, CA 91950	20-4641700	501(C)(3)	66,700.	0.			TO SUPPORT THE MISSION OF TRANSCENDANCE
NORTH COUNTY LGBTQ RESOURCE CENTER 3220 MISSION AVE., STE. 2 OCEANSIDE, CA 92058	39-2069596	501(C)(3)	66,622.	0.			FOR THE COX CHARITIES "CASH FOR CAUSES" EMPLOYEE MATCHING GRANT, MADE POSSIBLE BY THE
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	65,300.	0.			FOR GENERAL SUPPORT
I AM GREEN 1021 S. 37TH ST. SAN DIEGO, CA 92113	84-4627830	501(C)(3)	65,035.	0.			TO SUPPORT I AM MY BROTHER'S KEEPER WORK AS PART OF THE PARTNERS FOR PLACES PROJECT
GRAMMAR MECHANICS FOUNDATION 6685 ORVILLE RD., SOUTH SALEM, OR 97306	20-0035368	501(C)(3)	65,000.	0.			FOR GENERAL SUPPORT
SELF-REALIZATION FELLOWSHIP 16455 OLD GUEJITO GRANDE RD. ESCONDIDO, CA 92027	95-1942336	501(C)(3)	64,600.	0.			FOR ENCINITAS CENTER - \$2,000 FOR MAINTENANCE OF ENCINITAS TEMPLE, \$2,500 FOR MAINTENANCE OF

Schedule I (Form 990)

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SAN DIEGUITO RIVER VALLEY LAND CONSERVANCY - 3030 BUNKER HILL ST., STE. 309-1 - SAN DIEGO, CA 92109	33-0191772	501(C)(3)	64,280.	0.			FOR GENERAL SUPPORT
IRVINE RANCH CONSERVANCY 4727 PORTOLA PKWY. IRVINE, CA 92620	45-5412769	501(C)(3)	64,118.	0.			FOR PREPARATION OF HMMP, INITIATION OF 5 ACRES OF RESTORATION AT CHSP THROUGH JUNE 2021
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION RD. SAN MARCOS, CA 92069-1487	95-6094128	501(C)(3)	63,724.	0.			FOR GENERAL SUPPORT
UC SANTA BARBARA FINANCIAL AID OFFICE SAASB 2103 - SANTA BARBARA, CA 93106-3180	95-6006145	501(C)(3)	62,549.	0.			STUDENT SCHOLARSHIPS
NORTH COUNTY LIFELINE, INC. 3142 VISTA WY., STE. 400 OCEANSIDE, CA 92056	95-2794253	501(C)(3)	62,500.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA VITERBI SCHOOL OF ENGINEERING 1150 S. OLIVE ST., STE. 1510 - LOS ANGELES, CA	95-1642394	501(C)(3)	61,495.	0.			STUDENT SCHOLARSHIPS
SERVING SENIORS 525 14TH ST., STE. 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	60,678.	0.			FOR GENERAL SUPPORT
SAN DIEGO REGIONAL FIRE FOUNDATION 2508 HISTORIC DECATUR RD., STE. 200 SAN DIEGO, CA 92106	33-0386687	501(C)(3)	60,750.	0.			FOR GENERAL SUPPORT
BOYS AND GIRLS CLUB OF SAN MARCOS 1 POSITIVE PL. SAN MARCOS, CA 92069	95-3330218	501(C)(3)	60,500.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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BAYSIDE COMMUNITY CENTER 2202 COMSTOCK ST SAN DIEGO, CA 92111	95-1652902	501(C)(3)	60,362.	0.			FOR EMERGENCY RESPONSE TO COVID-19 PER GRANT AGREEMENT
UC RIVERSIDE CASHIER'S OFFICE 900 UNIVERSITY AVE. STUDENT SERVICES BLDG. RM. 1111 -	95-6006142	501(C)(3)	60,250.	0.			STUDENT SCHOLARSHIPS
RESTORATION225, INC. PO BOX 578 LAKESIDE, CA 92040	84-1804215	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF OCEANSIDE - 2001 S. EL CAMINO REAL - OCEANSIDE, CA 92054	95-2485559	501(C)(3)	60,000.	0.			FOR CAPITAL IMPROVEMENTS
CULVER EDUCATIONAL FOUNDATION DEVELOPMENT OFFICE 1300 ACADEMY RD. - CULVER, IN 46511	35-0868071	501(C)(3)	60,000.	0.			FOR THE CULVER GIRLS ACADEMY EDUCATIONAL FOUNDATION FOR A RHF SCHOLAR
CENTER FOR EMPLOYMENT OPPORTUNITIES - 450 A ST., STE. 300 - SAN DIEGO, CA 92101	13-3843322	501(C)(3)	60,000.	0.			FOR CALFRESH EMPLOYMENT AND TRAINING PROGRAM PER GRANT AGREEMENT
FRESH START SURGICAL GIFTS, INC. 2011 PALOMAR AIRPORT RD., STE. 206 CARLSBAD, CA 92009	33-0460177	501(C)(3)	57,810.	0.			FOR GENERAL SUPPORT
JAPANESE FRIENDSHIP GARDEN SOCIETY OF SAN DIEGO - 2125 PARK BLVD. - SAN DIEGO, CA 92101	95-3572493	501(C)(3)	59,441.	0.			FOR GENERAL SUPPORT
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DR., STE. D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	58,145.	0.			FOR THE MATCH

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEDAL THE CAUSE 2445 FIFTH AVE., STE. 345 SAN DIEGO, CA 92101	46-0552414	501(C)(3)	58,018.	0.			FOR TEAM CBRE (JOHN FRAGER) FOR PEDAL THE CAUSE SD 5/8/21
COMMUNITY THROUGH HOPE 465 C ST. CHULA VISTA, CA 91910	82-4406308	501(C)(3)	58,000.	0.			FOR OPERATIONAL FUNDING TO PROVIDE FOOD IN SOUTH BAY
MAKE A WISH FOUNDATION OF SAN DIEGO - 2440 HOTEL CIRCLE N., STE. 200 - SAN DIEGO, CA 92108	33-0039466	501(C)(3)	51,300.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF EAST COUNTY 8820 TAMBERLY WY. SANTEE, CA 92071-4258	95-2088013	501(C)(3)	57,300.	0.			FOR GENERAL SUPPORT
WALDEN FAMILY SERVICES 8525 GIBBS DR., STE. 100 SAN DIEGO, CA 92123	94-2358632	501(C)(3)	56,471.	0.			FOR GENERAL SUPPORT
ST. AUGUSTINE HIGH SCHOOL 3266 NUTMEG ST. SAN DIEGO, CA 92104	95-1792281	501(C)(3)	55,250.	0.			FOR GENERAL SUPPORT
LOCAL GOVERNMENT COMMISSION 980 9TH ST., STE. 1700 SACRAMENTO, CA 95814	94-2791699	501(C)(3)	55,000.	0.			TO PROVIDE CAPACITY BUILDING SUPPORT FOR THE BORREGO VALLEY STEWARDSHIP COUNCIL
CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION - 200 SUMMIT LAKE DR., STE. 130 - VALHALLA, NY 10595	36-4540146	501(C)(3)	55,000.	0.			TO SUPPORT QUALITY DIGITAL LEARNING AND VIRTUAL PROFESSIONAL DEVELOPMENT THROUGH THE
ARMED SERVICES - YMCA 3293 SANTO RD. SAN DIEGO, CA 92124	95-1679700	501(C)(3)	51,294.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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TONY AND ALICIA GWYNN FOUNDATION 7875 HIGHLAND VILLAGE PLACE, SUITE SAN DIEGO, CA 92129	35-1946324	501(C)(3)	54,624.	0.			FOR SCHOLARSHIPS FOR UNDERSERVED CHILDREN
TARIQ KHAMISA FOUNDATION 9948 HIBERT ST., STE. 103 SAN DIEGO, CA 92131	33-0688465	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
I LOVE A CLEAN SAN DIEGO, INC. 5797 CHESAPEAKE COURT, STE 200 SAN DIEGO, CA 92123	95-2566791	501(C)(3)	53,250.	0.			TO SUPPORT COMMUNITY CLEAN UP EFFORTS (\$15,000) AND COMMUNITY WEEKEND EVENTS (\$5,000)
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD. SAUSALITO, CA 94965	68-0033227	501(C)(3)	53,046.	0.			FOR GENERAL SUPPORT
CIRCULATE SAN DIEGO 233 A. ST., STE. 206 SAN DIEGO, CA 92101	46-0505205	501(C)(3)	53,000.	0.			AN AGE FRIENDLY COMMUNITIES PROGRAM TECHNICAL SUPPORT GRANT TO SUPPORT THE WORK FOR
BIG BROTHERS & SISTERS OF SAN DIEGO - 4305 UNIVERSITY AVE., STE. 590 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	49,668.	0.			FOR GENERAL SUPPORT
THE ROCK CHURCH 2277 ROSECRANS ST. SAN DIEGO, CA 92106	33-0888725	501(C)(3)	52,500.	0.			FOR GENERAL SUPPORT
WARREN-WALKER SCHOOL 4605 POINT LOMA AVE. SAN DIEGO, CA 92107	81-4581447	501(C)(3)	52,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNCIL ON LITERACY 2515 CAMINO DEL RIO SO., STE. 239 SAN DIEGO, CA 92108	33-0390376	501(C)(3)	51,300.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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FIND FOOD BANK 83775 CITRUS AVE. INDIO, CA 92201	33-0006007	501(C)(3)	51,250.	0.			A PARTNERS IN GIVING MATCHING GRANT ON BEHALF OF HOLOGIC, INC. EMPLOYEE, STEPHANIE
UNIVERSITY OF WASHINGTON FOUNDATION - 4333 BROOKLYN AVE N.E. BOX 359505 - SEATTLE, WA 98195	94-3079432	501(C)(3)	51,000.	0.			TO SUPPORT THE BROTHERHOOD INITIATIVE DISCRETIONARY FUND COEBID 64-0687, FOR EDUCATIONAL
GROUNDSWELL COMMUNITY PROJECT 1220 ROSECRANS ST. SAN DIEGO, CA 92106	81-3150889	501(C)(3)	51,000.	0.			TO SUPPORT TRAUMA-INFORMED VOLUNTEER TRAINING FOR THRIVE OUTSIDE SAN DIEGO NETWORK
CHILDFUND INTERNATIONAL 2821 EMERYWOOD PKWY. RICHMOND, VA 23294	54-0536100	501(C)(3)	50,687.	0.			FOR GENERAL SUPPORT
STANFORD UNIVERSITY FINANCIAL AID & SCHOLARSHIPS MONTAG HALL, STANFORD, CA, 94305 - STANFORD, CA	94-1156365	501(C)(3)	50,659.	0.			STUDENT SCHOLARSHIPS
SAN DIEGUITO RIVER PARK 18372 SYCAMORE CREEK RD. ESCONDIDO, CA 92025	95-6000934	GOVT	22,717.	0.			FOR GENERAL SUPPORT
DESIGNERS4AFRICA 2420 52ND ST. SAN DIEGO, CA 92105	27-1578447	501(C)(3)	50,001.	0.			FOR PAN AFRICAN FAMILY UNION FOR AFRICAN WOMEN'S HEALTH AND WELLNESS PROJECT
THE SCAN FOUNDATION 3800 KILROY AIRPORT WAY., STE. 400 LONG BEACH, CA 90806	45-0552845	501(C)(3)	50,000.	0.			TO SUPPORT RESEARCH AND STAKEHOLDER ENGAGEMENT RELATED TO THE CALIFORNIA MASTER PLAN FOR AGING
STOKE FOR LIFE FOUNDATION 1834 KENT PL. VISTA, CA 92084	81-1207879	501(C)(3)	50,000.	0.			FOR POST-COVID TURBO-CHARGE

Schedule I (Form 990)

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SAN DIEGO UNIFIED SCHOOL DISTRICT 4100 NORMAL ST. SAN DIEGO, CA 92103	95-6002781	GOVT	50,000.	0.			FOR THE DIGITAL DIVIDE CONNECTIVITY PROGRAM
ST. COLUMBIA CATHOLIC CHURCH 3327 GLENCOLUM DR. SAN DIEGO, CA 92123	95-1644613	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO UNIFIED SCHOOL DISTRICT - FOOD & NUTRITION SERVICE - 6735 GIFFORD WAY, ROOM 5 - SAN DIEGO, CA 92111	95-6072931	GOVT	50,000.	0.			FOR CURBSIDE GRAB N' GO MEALS - FRESH PRODUCE AND GROCERIES FOR FAMILIES PROGRAM
RAISINGHOPE 1534 N MOORPARK RD, STE 213 THOUSAND OAKS, CA 91360	47-1788053	501(C)(3)	50,000.	0.			FOR YOUTH EDUCATION PROGRAMS AND LIFE SKILLS COURSES
PALOMAR HEALTH FOUNDATION 960 CANTERBURY PL., STE. 200 ESCONDIDO, CA 92025	93-3573154	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
NORTH COUNTY TRADE TECH HIGH SCHOOL - 1126 N. MELROSE DR. - VISTA, CA 92083	83-0494683	501(C)(3)	50,000.	0.			FOR THE CONSTRUCTION PROGRAM AND BUILDING MAINTENANCE CLASS
OCEAN FOUNDATION 1320 NW 19TH ST., 5TH FL. WASHINGTON, DC 20036	71-0863908	501(C)(3)	50,000.	0.			FOR OCEAN CONNECTORS FOR THE CREEK TO COAS AND SEA TURTLE DISCOVERY PROGRAMS
OCEANSIDE HIGH SCHOOL 1 PIRATES COVE WY. OCEANSIDE, CA 92054	33-0290108	501(C)(3)	50,000.	0.			FOR COLLEGE SCHOLARSHIPS FOR GRADUATING OHS SENIORS ATTENDING 4 YEAR COLLEGES
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS - 4089 FAIRMOUNT AVE. - SAN DIEGO, CA 92105	47-5299457	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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MOVEMENT BRAVE ENTREPRENEUR 1919 GRAND AVE. 2N SAN DIEGO, CA 92109	81-3315935	501(C)(3)	50,000.	0.			FOR THE MOVEMENT BE SUMMER LITERACY PROGRAM
I AM MY BROTHERS KEEPER 6601 IMPERIAL AVE. SAN DIEGO, CA 92114	38-3935176	501(C)(3)	50,000.	0.			FOR COVID RESPONSE TO PROVIDE FOOD AND PPE DISTRIBUTION TO LOWE TO MODERATE INCOME FAMILIES
HANNAH'S FAMILY CENTER 9455 FARNHAM ST., STE. 100 SAN DIEGO, CA 92123	33-0591445	501(C)(3)	50,000.	0.			FOR THRIVING CHILDREN-NURTURING PARENTS TO PROVIDE STRUCTURED EDUCATION AND
FIRST GEN SCHOLARS 1531 MASTERSON LN SAN DIEGO, CA 92154	84-2846880	501(C)(3)	50,000.	0.			FOR THE CITY HEIGHTS TO NEW HEIGHTS FIRST GEN COLLEGE PREP PROGRAM
HANDS OF PEACE 1000 ELM ST. GLENVIEW, IL 60025	59-3806403	501(C)(3)	50,000.	0.			FOR GENERAL UNRESTRICTED OPERATING SUPPORT (\$25,000) AND FOR RAISING YOUTH VOICES PROGRAMMING
COMIC-CON INTERNATIONAL PO BOX 128458 SAN DIEGO, CA 92112	95-3072188	501(C)(3)	50,000.	0.			TO SUPPORT THE COMIC-CON MUSEUM
COLLABORATION CENTER FOUNDATION 7455 ARROYO CROSSING PKWY. #220 LAS VEGAS, NV 89113	88-3550547	501(C)(3)	50,000.	0.			FOR CIVIL ENGINEER FOR CAPITAL CAMPAIGN BUILDOUT OF PUBLIC UTILITIES, GRADING, SIDEWALKS AND
CENTER ON POLICY INITIATIVES 3727 CAMINO DEL RIO S., STE. 100 SAN DIEGO, CA 92108	33-0824881	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT - TSDF GUEST BLOGGER
CITY OF SAN DIEGO - PARK & RECREATION DEPT. - 2125 PARK BLVD. - SAN DIEGO, CA 92101	95-6000776	GOVT	50,000.	0.			AN AGE FRIENDLY COMMUNITIES PROGRAM TECHNICAL SUPPORT GRANT FOR CONNECTING AND

Schedule I (Form 990)

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CITY OF NATIONAL CITY 1243 NATIONAL CITY BLVD. NATIONAL CITY, CA 91950	95-6000749	501(C)(3)	50,000.	0.			AN AGE FRIENDLY COMMUNITIES PROGRAM TECHNICAL SUPPORT GRANT FOR SENIOR SATURDAY'S AT
COUNCIL FOR SUPPLIER DIVERSITY 10679 WESTVIEW PKWY SAN DIEGO, CA 92126	75-3047002	501(C)(3)	50,000.	0.			TO SUPPORT THE OUTREACH COMPONENT OF "ANCHOR INSTITUTIONS INITIATIVE"
COASTAL K9 GERMAN SHEPHERD RESCUE PO BOX 722381 SAN DIEGO, CA 92172	45-2899279	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
BASTYR UNIVERSITY 14500 JUANITA DR. NE KENMORE, WA 98028	91-1036794	501(C)(3)	50,000.	0.			FOR SCHOLARSHIPS FOR MD, ND AND NUTRITION CANDIDATES ATTENDING THE SAN DIEGO CAMPUS STUDYING
CAL POLY CORPORATION ONE GRAND AVE. 13-108B SAN LUIS OBISPO, CA 93407	95-1648180	501(C)(3)	50,000.	0.			FOR COLLEGE OF ENGINEERING ANNUAL AWARDS FOR EXCELLENCE
HISTORIC BARRIO DISTRICT CDC 2258 ISLAND AVE. SAN DIEGO, CA 92102	33-0257031	501(C)(3)	49,819.	0.			FOR GENERAL SUPPORT
SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD., TPC-2 LA JOLLA, CA 92037	33-0435954	501(C)(3)	49,734.	0.			FOR LUNG CANCER RESEARCH IN MEMORY OF OUR MOTHER, EVA MAY FLEET
SAN DIEGO HABITAT FOR HUMANITY, INC. - 8128 MERCURY CT. - SAN DIEGO, CA 92111	33-0259190	501(C)(3)	34,000.	0.			FOR GENERAL SUPPORT
BONITA HISTORICAL SOCIETY 4355 BONITA RD. BONITA, CA 91902	33-0527665	501(C)(3)	47,878.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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LA JOLLA COMMUNITY CENTER 6811 LA JOLLA BLVD. LA JOLLA, CA 92037	20-8682354	501(C)(3)	47,359.	0.			FOR GENERAL SUPPORT
THE MARITIME ALLIANCE FOUNDATION 4420 HOTEL CIRCLE, STE. 215 SAN DIEGO, CA 92108	33-0822310	501(C)(3)	47,000.	0.			FOR CURRICULUM DEVELOPMENT \$20,000 AND BLUETECH EDUCATIONAL TRAINING \$5,000
GIRLS INC. OF SAN DIEGO COUNTY PO BOX 300683 ESCONDIDO, CA 92030	23-7006183	501(C)(3)	46,740.	0.			A 2020 COX CHARITIES COMMUNITY INVESTMENT GRANT. THANK YOU FOR THE GREAT WORK YOUR
NORTH COUNTY HEALTH SERVICES 150 VALPREDA RD. SAN MARCOS, CA 92069	95-2847102	501(C)(3)	46,500.	0.			FOR INCREASING ACCESS TO HEALTHCARE BY ADDRESSING PATIENTS TRANSPORTATION BARRIERS IN RAMONA
LIONS, TIGERS AND BEARS 24402 MARTIN WY. ALPINE, CA 91901	33-0938499	501(C)(3)	46,500.	0.			TO PROVIDE EDUCATIONAL SIGNAGE AND ONLINE EDUCATIONAL PROGRAMING MATERIALS
SAN DIEGO MESA COLLEGE FINANCIAL AID / SCHOLARSHIPS 7250 MESA COLLEGE DR., MV-17 - SAN DIEGO, CA 92	95-2646299	501(C)(3)	46,459.	0.			FOR GENERAL SUPPORT
UPLIFT 2801 B ST., STE. 26 SAN DIEGO, CA 92102	33-0210280	501(C)(3)	46,352.	0.			FOR GENERAL SUPPORT
GARY AND MARY WEST SENIOR DENTAL CENTER - 1525 4TH AVE. - SAN DIEGO, CA 92101	47-3001738	501(C)(3)	46,000.	0.			FOR COVID RESPONSE TO PROVIDE SENIORS WITH AFFORDABLE, HIGH QUALITY ORAL HEALTHCARE WITH
JOSEPHINE COUNTY FOUNDATION PO BOX 673 MURPHY, OR 97533	46-5474176	501(C)(3)	45,500.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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RANCHO SANTA FE FIRE DISTRICT FOUNDATION - 20223 ELFIN FOREST RD. - ESCONDIDO, CA 92029-4711	33-0004138	501(C)(3)	45,348.	0.			FOR GENERAL SUPPORT
MENTAL HEALTH AMERICA OF SAN DIEGO COUNTY - 4069 30TH ST. - SAN DIEGO, CA 92104	95-1948185	501(C)(3)	45,000.	0.			FOR COVID RESPONSE PER GRANT AGREEMENT LETTER
EPISCOPAL DIOCESE OF SAN DIEGO 2083 SUNSET CLIFFS BLVD. SAN DIEGO, CA 92107	95-2861286	501(C)(3)	44,351.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE WATER CONSERVATION GARDEN - 12122 CUYAMACA COLLEGE DR. W - EL CAJON, CA 92019	20-4395919	501(C)(3)	42,441.	0.			FOR GENERAL SUPPORT
MANA OF SAN DIEGO COUNTY 404 EUCLID AVE., STE. 308 SAN DIEGO, CA 92114	33-0821060	501(C)(3)	43,654.	0.			FOR GENERAL SUPPORT
HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615	33-0145660	501(C)(3)	43,194.	0.			FOR 2020 ANNUAL SURVEYS; DEPLOYING, REPAIRING, AND MONITORING NEST PLATFORMS; NEST SEARCHES
LEUKEMIA & LYMPHOMA SOCIETY 3890 MURPHY CANYON RD., STE. 150 SAN DIEGO, CA 92123	13-5644916	501(C)(3)	42,600.	0.			FOR GENERAL SUPPORT, ON BEHALF OF RINI AMPELAS
YMCA - RYAN FAMILY BRANCH 4390 VALETA ST. SAN DIEGO, CA 92107	95-2039198	501(C)(3)	42,500.	0.			FOR THE EARLY CHILDHOOD PROGRAM OF CARE AND PRESCHOOL EDUCATION
IMPERIAL COUNTY HISTORICAL SOCIETY 373 E. ATEN RD. IMPERIAL, CA 92251	95-3108550	501(C)(3)	42,375.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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POWAY CENTER FOR THE PERFORMING ARTS FOUNDATION - 15498 ESPOLA RD. - POWAY, CA 92064	33-0366600	501(C)(3)	12,467.	0.			FOR GENERAL SUPPORT
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 1100 KETTNER BLVD. - SAN DIEGO, CA 92101	95-1855640	501(C)(3)	42,300.	0.			FOR GENERAL SUPPORT
LAS PATRONAS PO BOX 1888 LA JOLLA, CA 92038-1888	95-6051480	501(C)(3)	41,846.	0.			FOR GENERAL SUPPORT
GLOBE INTERNATIONAL MINISTRIES, INC. - PO BOX 3040 - PENSACOLA, FL 32516	23-7453583	501(C)(3)	42,000.	0.			FOR PREFERENCE-KIDS ON THE WALL PROJECT
MEALS ON WHEELS GREATER SAN DIEGO, INC. - 2254 SAN DIEGO AVE., STE. 200 - SAN DIEGO, CA 92110	95-2660509	501(C)(3)	41,781.	0.			FOR GENERAL SUPPORT
FERN STREET COMMUNITY ARTS PO BOX 5864 SAN DIEGO, CA 92165	33-0589443	501(C)(3)	41,275.	0.			FOR THE AFTER-SCHOOL SUMMER CIRCUS PROGRAM IN CITY HEIGHTS
URBAN LIFE MINISTRIES 4141 FAIRMOUNT AVE. #101 SAN DIEGO, CA 92115	27-2778158	501(C)(3)	41,000.	0.			FOR COVID RESPONSE FOR THE URBANLIFE COLLEGE ACHIEVEMENT NETWORK ACADEMIC LEARNING HUB PER
SAN DIEGO POLICE FOUNDATION 444 W. BEECH ST., STE. 250 SAN DIEGO, CA 92101	33-0785173	501(C)(3)	41,000.	0.			FOR GENERAL SUPPORT
LUMBERCYCLE 220 W 25TH ST., STE. C NATIONAL CITY, CA 91950	81-3731386	501(C)(3)	40,700.	0.			FOR BUILDING A FOOD OASIS IN A FOOD DESERT PROGRAM

Schedule I (Form 990)

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CYGNET THEATRE COMPANY PO BOX 87523 SAN DIEGO, CA 92138	57-1146474	501(C)(3)	40,500.	0.			TO SUPPORT APPLICATION REQUEST TO THE 2020 DR. SEUSS GRANTS PROGRAM
NTC FOUNDATION 2820 ROOSEVELT RD., STE. 201 SAN DIEGO, CA 92106	90-0126641	501(C)(3)	40,400.	0.			FOR BUILDING 178 PERFORMING ARTS CENTER CAMPAIGN
THE URBAN COLLABORATIVE PROJECT 5141 CASTANA ST. SAN DIEGO, CA 92114	46-5413848	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT
TRINITY ONE THEATRE TROUPE INC PO BOX 881846 SAN DIEGO, CA 92168	46-1465106	501(C)(3)	40,000.	0.			FOR TRINITY THEATRE ARTS EDUCATION SUMMER EXPERIENCE
SAN DIEGO COUNTY MEDICAL SOCIETY FOUNDATION - 5575 RUFFIN RD., STE. 250 - SAN DIEGO, CA 92123	95-2568714	501(C)(3)	40,000.	0.			FOR PROJECT ACCESS SAN DIEGO (PACSD)
PROJECT C.U.R.E. 10377 E. GEDDES AVE. STE. 200 CENTENNIAL, CO 80112	84-1568566	501(C)(3)	40,000.	0.			TO SHIP 2 CONTAINERS OF MEDICAL/DENTAL EQUIPMENT TO BUENAS NUEVAS IN GUATEMALA
RESOURCE MEDIA 9450 SW GEMINI DR. #59115 BEAVERTON, OR 97008	82-0564961	501(C)(3)	40,000.	0.			FOR COMMUNICATIONS FELLOWSHIP FOR SAN DIEGO GREEN NEW DEAL ALLIANCE
LICENSE TO FREEDOM 131 AVOCADO AVE EL CAJON, CA 92020	20-1057775	501(C)(3)	40,000.	0.			FOR THE VOICE AND CHOICE PROGRAM
ESCONDIDO UNION SCHOOL DISTRICT 2310 ALDERGROVE AVE. ESCONDIDO, CA 92029	95-6001098	GOVT	40,000.	0.			TO SUPPORT INTERNET CONNECTION FOR HOME BOUND STUDENTS FALL OF 2020

Schedule I (Form 990)

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DREAMS FOR CHANGE PO BOX 16327 SAN DIEGO, CA 92176	27-0447059	501(C)(3)	40,000.	0.			TO SUPPORT THE EAT BETTER TODAY PROJECT, AN EMPLOYMENT DEVELOPMENT PROGRAM WITH INTEGRATED
EPIPHANY WOMEN IN FOCUS 6125 IMPERIAL AVE. SAN DIEGO, CA 92114	27-0160478	501(C)(3)	40,000.	0.			FOR THE EPIPHANY OUTDOOR LEARNING EXPERIENCE
ELLIE FUND 200 RESERVOIR ST., STE. 300 NEEDHAM, MA 02494	04-3280390	501(C)(3)	40,000.	0.			TO PROVIDE BASIC NEEDS FOR BREAST CANCER PATIENTS
CONNECTICUT INVENTION CONVENTION PO BOX 230311 HARTFORD, CT 06123	22-3173317	501(C)(3)	40,000.	0.			FOR THE INVENTION CONVENTION
BOYS & GIRLS CLUB OF VISTA 410 WEST CALIFORNIA AVENUE VISTA, CA 92083	95-2266749	501(C)(3)	40,000.	0.			FOR COVID RESPONSE FOR THE EXPANDING ACCESS TO ACADEMIC SUPPORT PROGRAM PER GRANT AGREEMENT
CALVIN CHRISTIAN SCHOOL OF ESCONDIDO - 2000 N. BROADWAY - ESCONDIDO, CA 92026	95-2141832	501(C)(3)	40,000.	0.			FOR TUITION ASSISTANCE
BE THE MATCH FOUNDATION 500 N. 5TH ST. MINNEAPOLIS, MN 55401	41-1704734	501(C)(3)	40,000.	0.			TO SUPPORT THE ENDOWED FUND FOR THE AMY PROGRAM
31ST STREET SEVENTH DAY ADVENTIST CHURCH - 414 S. 31ST ST. - SAN DIEGO, CA 92113	32-0289201	501(C)(3)	39,867.	0.			FOR LOCAL SUPPORT
TRI-CITY HOSPITAL FOUNDATION 4002 VISTA WAY DR OCEANSIDE, CA 92056	95-6131483	501(C)(3)	39,686.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELFIN FOREST TOWN COUNCIL 20223 ELFIN FOREST RD. ELFIN FOREST, CA 92029	33-0830596	501(C)(3)	15,000.	0.			TO BE DESIGNATED TO TRAILS
COUNTY OF SAN DIEGO - DEPARTMENT OF PARKS & RECREATION - 5500 OVERLAND AVE., STE. 410 - SAN DIEGO, CA 92123	95-6000934	GOVT	35,081.	0.			FOR GENERAL SUPPORT
SCRIPPS INSTITUTION OF OCEANOGRAPHY - 9500 GILMAN DR., MC 0210 - LA JOLLA, CA 92093-0210	95-6006144	501(C)(3)	38,531.	0.			TO PROVIDE FUNDING FOR BIRCH AQUARIUM AT SCRIPPS EXHIBIT FOR ITS MARINE PROTECTED AREAS (MPA)
GROSSMONT COMMUNITY COLLEGE 8800 GROSSMONT COLLEGE DR. EL CAJON, CA 92020-1799	95-6006652	501(C)(3)	38,374.	0.			FOR GENERAL SUPPORT
CARLSBAD EDUCATIONAL FOUNDATION 5631 PALMER WY., STE. L CARLSBAD, CA 92010	95-3768448	501(C)(3)	38,372.	0.			FOR KIDS CARE SUMMER ADVENTURE - CHILDCARE AND COMBATING COVID LEARNING LOSS
SANTA CRUZ CATHOLIC SCHOOL 29 W. 22ND ST TUCSON, AZ 85713	86-0127607	501(C)(3)	38,016.	0.			FOR GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 4699 MURPHY CANYON RD., STE. 102B - SAN DIEGO, CA 92123	33-0638911	501(C)(3)	37,250.	0.			FOR GENERAL SUPPORT
THE PREUSS SCHOOL - UC SAN DIEGO 9500 GILMAN DR., MC 0536 LA JOLLA, CA 92093-0536	95-6006144	501(C)(3)	37,100.	0.			FOR GENERAL SUPPORT
EPILEPSY FOUNDATION OF SAN DIEGO COUNTY - 2055 EL CAJON BLVD. - SAN DIEGO, CA 92104	95-1981182	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT

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LAMB'S PLAYERS THEATRE PO BOX 182229 CORONADO, CA 92178	33-0592567	501(C)(3)	37,000.	0.			FOR GENERAL SUPPORT
CORAZON, INC 2001 E. FIRST ST., STE 201 SANTA ANA, CA 92705	95-3527450	501(C)(3)	37,000.	0.			FOR GENERAL SUPPORT
BOTANICAL COMMUNITY DEVELOPMENT INITIATIVES - 4510 N. RIVER RD. - OCEANSIDE, CA 92057	82-5297261	501(C)(3)	37,000.	0.			FOR OCEANSIDE YOUTH OUTDOORS CAMP
MAMA'S KITCHEN 3960 HOME AVE. SAN DIEGO, CA 92105	33-0434246	501(C)(3)	36,361.	0.			FOR GENERAL SUPPORT
UC IRVINE FINANCIAL AID & SCHOLARSHIPS 102 ALDRICH HALL - IRVINE, CA 92697-2825	95-2226406	501(C)(3)	36,325.	0.			STUDENT SCHOLARSHIPS
SAN DIEGO AUDUBON SOCIETY 4010 MORENA BLVD., STE. 100 SAN DIEGO, CA 92117	95-6100273	501(C)(3)	34,200.	0.			FOR GENERAL SUPPORT
SAN DIEGO BALLET 2650 TRUXTUN RD., STE. 102 SAN DIEGO, CA 92106	33-0461414	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
PAVING GREAT FUTURES 2307 FENTON PKWY., STE. 107-8 SAN DIEGO, CA 92108	46-3297281	501(C)(3)	35,000.	0.			FOR COVID RESPONSE FOR WRAP-AROUND SERVICES
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DR. #501015 SAN DIEGO, CA 92150	46-3138369	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT TO BE PAID \$15,000 IN APRIL 2020 AND \$15,000 IN OCTOBER 2020

Schedule I (Form 990)

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HUBBS-SEA WORLD RESEARCH INSTITUTE 2595 INGRAHAM ST. SAN DIEGO, CA 92109-7902	95-2304740	501(C)(3)	35,000.	0.			TO HELP REFURBISH THE WHITE SEABASS BROODSTOCK TANKS AT THE CARLSBAD HATCHERY
COACHING CORP 310 EIGHTH ST., STE. 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
CATALINA ISLAND FOUNDATION PO BOX 2679 AVALON, CA 90704	83-2933129	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
LAWRENCE FAMILY JEWISH COMMUNITY CENTER - 4126 EXECUTIVE DR. - LA JOLLA, CA 92037	95-1985444	501(C)(3)	34,714.	0.			FOR GIVING TUESDAY CAMPAIGN, GIVE THE GIFT OF CAMP!
USS MIDWAY MUSEUM 910 N. HARBOR DR. SAN DIEGO, CA 92101	33-0556416	501(C)(3)	34,582.	0.			TO HELP IN THESE TOUGH TIMES, USE FOR THE GREATEST NEED
UC HASTINGS SCHOOL OF LAW 200 MCALLISTER ST. SAN FRANCISCO, CA 94102	23-7135898	501(C)(3)	34,334.	0.			TO SUPPORT THE CENTER FOR GENDER AND REFUGEE STUDIES
UC LOS ANGELES FOUNDATION 10889 WILSHIRE BLVD., STE. 110 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	34,300.	0.			FOR GENERAL SUPPORT
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	34,250.	0.			STUDENT SCHOLARSHIPS
LA JOLLA ROTARY FOUNDATION PO BOX 525 LA JOLLA, CA 92038	95-6111636	501(C)(3)	34,245.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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ADAPTIVE COMPUTER TRAINING , INC. PO BOX 1045 LEMON GROVE, CA 91946-1045	33-0639332	501(C)(3)	33,773.	0.			FOR GENERAL SUPPORT
MIRA COSTA COLLEGE SCHOLARSHIP OFFICE, 3A ONE BARNARD DR. - OCEANSIDE, CA 92056-3899	95-6006662	501(C)(3)	33,500.	0.			STUDENT SCHOLARSHIPS
HOME START, INC. 5005 TEXAS ST., STE. 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	33,500.	0.			FOR GENERAL SUPPORT
BIOCOM INSTITUTE 10996 TORREYANA RD., STE. 200 SAN DIEGO, CA 92121	26-1852884	501(C)(3)	33,500.	0.			TO SUPPORT THE 2021 SAN DIEGO FESTIVAL OF SCIENCE & ENGINEERING
SAN DIEGO YOUTH SERVICES 3255 WING ST. SAN DIEGO, CA 92110	95-2648050	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
HOME OF GUIDING HANDS CORPORATION 1908 FRIENDSHIP DR. EL CAJON, CA 92020-0501	95-6058273	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
PRODUCEGOOD 4057 VIA DE LA PAZ OCEANSIDE, CA 92057	47-2289712	501(C)(3)	33,000.	0.			FOR FEED THE NEED SAN DIEGO
CSU FULLERTON OFFICE OF FINANCIAL AID UNIVERSITY HALL 146 800 N. STATE COLLEGE BLVD. - FUL	95-6006691	501(C)(3)	32,650.	0.			STUDENT SCHOLARSHIPS
KIDS TURN SAN DIEGO 4909 MURPHY CANYON RD., STE. 515 SAN DIEGO, CA 92123	33-0724932	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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MACULAR DEGENERATION FOUNDATION INC. - PO BOX 531313 - HENDERSON, NV 89053	65-0403437	501(C)(3)	31,680.	0.			FOR GENERAL SUPPORT
MARITIME MUSEUM OF SAN DIEGO 1492 N. HARBOR DR. SAN DIEGO, CA 92101	95-2130325	501(C)(3)	30,420.	0.			FOR GENERAL SUPPORT
US MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR RD., STE. 130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	31,500.	0.			FOR MEMBERSHIP
PROJECT NEW VILLAGE 5106 FEDERAL BLVD., #103 SAN DIEGO, CA 92105	27-1306157	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT - TSDF GUEST BLOGGER
GRID ALTERNATIVES 930 GATEWAY CENTER WY. SAN DIEGO, CA 92102	26-0043353	501(C)(3)	31,000.	0.			TO SUPPORT EFFORTS OF THE PARTNERS FOR PLACES PROJECT TO BUILD COMMUNITY VOICE AND
PIONEERS MEMORIAL HOSPITAL FOUNDATION - PO BOX 1571 - BRAWLEY, CA 92227	95-3732205	501(C)(3)	26,378.	0.			FOR GENERAL SUPPORT
BOY SCOUTS OF AMERICA 1207 UPAS ST. SAN DIEGO, CA 92103	95-1643983	501(C)(3)	30,389.	0.			FOR GENERAL SUPPORT
METROPOLITAN COMMUNITY CHURCH OF SAN DIEGO - PO BOX 33291 - SAN DIEGO, CA 92163	95-2673301	501(C)(3)	30,262.	0.			FOR GENERAL SUPPORT
SOLANA BEACH PRESBYTERIAN CHURCH 120 STEVENS AVE. SOLANA BEACH, CA 92075	95-2129111	501(C)(3)	30,250.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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YOUTH TENNIS SAN DIEGO 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	95-6095644	501(C)(3)	30,000.	0.			FOR RESTORATION OF THE CLAY TENNIS COURTS
YMCA YOUTH AND FAMILY SERVICES 2929 MEADE AVE. SAN DIEGO, CA 92116	95-2039198	501(C)(3)	30,000.	0.			FOR THE LINCOLN APARTMENT PROJECT
SAN DIEGO UNIFIED SCHOOL DISTRICT - LINCOLN HIGH SCHOOL - 4777 IMPERIAL AVE - SAN DIEGO, CA 92113	95-6002781	501(C)(3)	30,000.	0.			FOR COVID RESPONSE FOR HIGH SPEED INTERNET ACCESS PER GRANT AGREEMENT LETTER
SPELMAN COLLEGE DIVISION OF INSTITUTIONAL ADVANCEMENT 350 SPELMAN LANE, BOX 1303 -	58-0566243	501(C)(3)	30,000.	0.			FOR SPELMAN COLLEGE FIRST GENERATION STEM STUDENT SCHOLARSHIPS
SAN DIEGO EDUCATION FUND 4100 NORMAL ST., RM. 3251 SAN DIEGO, CA 92103	95-6095413	501(C)(3)	30,000.	0.			FOR TEACHER AND STEM SCHOLARS MENTORING FOR ONE YEAR
POR CRISTO INC 77 WARREN ST. BRIGHTON, MA 02135	04-2696339	501(C)(3)	30,000.	0.			FOR POR CRISTO 40TH ANNIVERSARY VIRTUAL CELEBRATION - HELPING CHILDREN AND THEIR
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DR., STE. 105 SAN DIEGO, CA 92108	33-0169950	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE INC. - 8455 COLESVILLE RD., STE. 910 - SILVE SPRINGS, MD 20910	52-0908178	501(C)(3)	30,000.	0.			A WD-40 COMPANY CORPORATE CHARITABLE CONTRIBUTION GRANT FOR GENERAL SUPPORT
LA MESA PARK & RECREATION FOUNDATION - 4975 MEMORIAL DR. - LA MESA, CA 91942	33-0856480	501(C)(3)	30,000.	0.			AN AGE FRIENDLY COMMUNITIES PROGRAM TECHNICAL SUPPORT GRANT FOR LA MESA COMMUNITY

Schedule I (Form 990)

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - OFFICE OF THE RECORDING SECRETARY 600 MEMORIAL DR., W98-300 -	04-2103594	501(C)(3)	30,000.	0.			STUDENT SCHOLARSHIPS
MOSAIC CHURCH 7107 HOLLYWOOD BLVD. LOS ANGELES, CA 90046	95-2960202	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE PEACE TRAIN 251 S. 13TH ST. #604 PHILADELPHIA, PA 19107	20-1443730	501(C)(3)	30,000.	0.			FOR UNRESTRICTED USE
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE., STE. 301 LA JOLLA, CA 92037	95-2145967	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
ANN'S PLACE INC. 80 SAW MILL RD. DANBURY, CT 06810	22-3181832	501(C)(3)	30,000.	0.			FOR WOMEN'S CANCER SUPPORT SERVICES
BONITA FAMILY RESOURCE CENTER 2005 HIGHLAND AVE., STE. 9 NATIONAL CITY, CA 91950	81-1344497	501(C)(3)	30,000.	0.			FOR CALFRESH ENROLLMENT SUPPORT AND EDUCATION PER GRANT AGREEMENT
MISSION TRAILS REGIONAL PARK FOUNDATION, INC. - 1 FATHER JUNIPERO SERRA TRAIL - SAN DIEGO, CA 92119	33-0285093	501(C)(3)	29,682.	0.			FOR GENERAL SUPPORT
VETERANS VILLAGE OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	29,500.	0.			FOR GENERAL SUPPORT
DAVID'S HARP FOUNDATION 705 16TH ST. SAN DIEGO, CA 92101	27-0910766	501(C)(3)	29,315.	0.			FOR STUDENT RECORDING STUDIO "SUMMER FREE SWIM"

Schedule I (Form 990)

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INTER-AMERICAN DIVISION, INC. ATTN: TREASURY DEPARTMENT PO BOX 830518 - MIAMI, FL 33283-0518	35-2570801	501(C)(3)	29,267.	0.			FOR GUYANA TITHE
LIVING FREE ANIMAL SANCTUARY 54250 KEEN CAMP RD. PO BOX 5 - MOUNTAIN CENTER, CA 92561	95-3628770	501(C)(3)	28,776.	0.			FOR GENERAL SUPPORT TOWARDS WAR HORSE CREEK EFFORT
INTERNATIONAL COMMUNITY FOUNDATION 2505 N. AVE. NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	28,545.	0.			FOR GENERAL SUPPORT
ACLU FOUNDATION OF SAN DIEGO & IMPERIAL COUNTIES - PO BOX 87131 - SAN DIEGO, CA 92138	33-0325791	501(C)(3)	28,457.	0.			FOR GENERAL SUPPORT
SURVIVORS OF TORTURE, INTERNATIONAL - PO BOX 151240 - SAN DIEGO, CA 92175-1240	33-0743869	501(C)(3)	28,250.	0.			FOR GENERAL SUPPORT
SOUTHWESTERN COMMUNITY COLLEGE 900 OTAY LAKES ROAD CHULA VISTA, CA 91910-7299	48-0543715	501(C)(3)	28,100.	0.			STUDENT SCHOLARSHIPS
UNIFIED PORT OF SAN DIEGO 3165 PACIFIC HWY. SAN DIEGO, CA 92101	95-2241453	GOVT	27,338.	0.			FOR REIMBURSEMENT FOR RUOCCO PARK MAINTENANCE COSTS, 2019-2020
BILATERALSAFETYCORRIDORCOALITION 121 E. 31ST ST., STE. A NATIONAL CITY, CA 91950	55-0806460	501(C)(3)	27,000.	0.			FOR GENERAL SUPPORT FOR HOUSING FOR VICTIMS OF HUMAN TRAFFICKING
UC SANTA CRUZ FINANCIAL AID OFFICE/SCHOLARSHIPS 205 HAHN STUDENT SERVICES BLDG. 1156 HIGH	94-1539563	501(C)(3)	26,550.	0.			STUDENT SCHOLARSHIPS

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YALE UNIVERSITY 55 WHITNEY AVE., STE. 630 NEW HAVEN, CT 06510-1300	06-0646973	501(C)(3)	26,500.	0.			STUDENT SCHOLARSHIPS
SHELTER TO SOLDIER 2366 FRONT ST SAN DIEGO, CA 92101	46-0906020	501(C)(3)	26,000.	0.			A COX CHARITIES DOLLARS FOR DOERS GRANT MADE POSSIBLY BY THE VOLUNTEER EFFORTS OF MICHAEL FORD
ESCONDIDO POLICE OFFICERS CARE FOUNDATION - 1163 N. CENTER CITY PKWY. - ESCONDIDO, CA 92026	47-2574424	501(C)(3)	26,000.	0.			TO SUPPORT THE ESCONDIDO POLICE SECRET SANTA PROGRAM
DIVERSIONARY THEATRE PRODUCTIONS, INC. - 4545 PARK BLVD., STE. 101 - SAN DIEGO, CA 92116	33-0240436	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF SAN DIEGUITO 533 LOMAS SANTA FE DR. SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	25,637.	0.			FOR GENERAL SUPPORT
OUR MOTHER OF CONFIDENCE CATHOLIC PARISH - 3131 GOVERNOR DR. - SAN DIEGO, CA 92122	82-5260720	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO COFFEE TRAINING INSTITUTE - 1616 NATIONAL AVE. - SAN DIEGO, CA 92113	81-3177205	501(C)(3)	25,190.	0.			FOR YOUNG BARISTAS SUMMER TRAINING PROGRAM
THE WHITE DRESS PROJECT 8012 WRIGHTWOOD WAY LITHIA SPRINGS, CA 30122	47-1017994	501(C)(3)	25,000.	0.			FOR FIBROID AWARENESS MONTH HIGHLIGHTING CYNTHIA BAILEY
URBAN SURF 4 KIDS 2840 FLETCHER PARKWAY, STE. 433 EL CAJON, CA 92020	26-4600440	501(C)(3)	25,000.	0.			FOR TRAUMA-INFORMED SURF THERAPY CAMPS

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STEPHEN J. WAMPLER FOUNDATION 941 ORANGE AVE., STE. 440 CORONADO, CA 92118	80-0470847	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO CHRISTIAN COLLEGE 200 RIVERVIEW PKWY. SANTEE, CA 92071	95-2668328	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO AMERICAN INDIAN HEALTH CENTER - 2630 FIRST AVE., STE. 200 - SAN DIEGO, CA 92103	95-3397369	501(C)(3)	25,000.	0.			FOR SUPPORTING SAN DIEGANS IN NEED AS A RESULT OF THE COVID-19 CRISIS
SAN PASQUAL UNION SCHOOL DISTRICT 15305 ROCKWOOD RD. ESCONDIDO, CA 92027	33-0943093	501(C)(3)	25,000.	0.			FOR THE INTERACTIVE SCIENCE GARDEN
SAN DIEGO WINDS PO BOX 15473 SAN DIEGO, CA 92175	38-3787597	501(C)(3)	25,000.	0.			FOR THE SAN DIEGO SUMMER MUSIC INSTITUTE
SOMALI BANTU ASSOCIATION OF AMERICA - 4979 UNIVERSITY AVE., STE. A - SAN DIEGO, CA 92105	27-3390797	501(C)(3)	25,000.	0.			FOR BEHAVIORAL AND MENTAL HEALTH PROGRAMS FOR REFUGEES AND IMMIGRANTS (FAMILIES AND CHILDREN)
SAN DIEGO CENTER FOR JEWISH CULTURE - 4126 EXECUTIVE DR. - LA JOLLA, CA 92037	33-0874955	501(C)(3)	25,000.	0.			FOR SAN DIEGO ARTS AND CULTURE CHALLENGE PHASE 3 RECIPIENT
N-LOREM FOUNDATION 2888 LOKER AVE E, STE 113 CARLSBAD, CA 92010	84-3288113	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
ONE ATTA TIME PO BOX 857 QUINCY, CA 95971	46-5753275	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT

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PEOPLES LEGAL SERVICES 845 15TH ST. SAN DIEGO, CA 92101	82-2511800	501(C)(3)	25,000.	0.			FOR COVID RESPONSE FOR LOW-COST LEGAL SERVICES IN FOUR PRACTICE AREAS: LANDLORD/TENANT, FAMILY
METROPOLITAN OPERA ASSOCIATION INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	25,000.	0.			IN SUPPORT OF "HD LIVE IN SCHOOLS"
MASSACHUSETTS STATE SCIENCE & ENGINEERING FAIR - 955 MASSACHUSETTS AVE., STE. 305 - CAMBRIDGE, MA 02139	04-2707499	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
FRIENDS OF DALEY RANCH PO BOX 461173 ESCONDIDO, CA 92046-1173	33-0775291	501(C)(3)	25,000.	0.			FOR OPENING YOUNG EYES TO NATURE IN ESCONDIDO
GREENWOOD GENETIC CENTER FOUNDATION - 101 GREGOR MENDEL CIRCLE - GREENWOOD, SC 29646	62-1743520	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT, ON BEHALF OF ALKA CHAUBEY AND THE RACE THE HELIX RUN
INSTITUTE FOR CONSERVATION LEADERSHIP - 4222 30TH ST. - MOUNT RAINIER, MD 20712	52-1708211	501(C)(3)	25,000.	0.			TO SUPPORT THE SAN DIEGO COUNTY FEMA ADVANCED ASSISTANCE PROGRAM
FRIENDS OF THE CHULA VISTA LIBRARY PO BOX 393 CHULA VISTA, CA 91912	23-7362684	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
DRUGS & DIAGNOSTICS FOR TROPICAL DISEASES - 9909 HUENNEKENS ST, STE 100 - SAN DIEGO, CA 92121	27-4482027	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
EMILIO NARES FOUNDATION 2650 TRUXTUN RD., STE.202 SAN DIEGO, CA 92106	13-4229276	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT IN SAN DIEGO COUNTY

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EASTLAKE EDUCATIONAL FOUNDATION PO BOX 210004 CHULA VISTA, CA 91921	33-0678106	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
BOYS AND GIRLS CLUB OF NAPA VALLEY 1515 PUEBLO AVE NAPA, CA 94558	94-6033413	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE PO BOX 126147 SAN DIEGO, CA 92112	23-1352010	501(C)(3)	25,000.	0.			TO SUPPORT THE AFS US-MEXICO BORDER PROGRAM
BREAKTHROUGH GREATER BOSTON PO BOX 381486 CAMBRIDGE, MA 02238	04-3307783	501(C)(3)	25,000.	0.			FOR THE FLAGSHIP SUMMER PROGRAM FOR STUDENTS OF COLOR
100 COACHES PAY-IT-FORWARD INSTITUTE - P.O. BOX 9710 - RANCHO SANTA FE, CA 92067	83-0797494	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
BORDER ANGELS 1680 BROADWAY, STE. A CHULA VISTA, CA 91911	01-0777554	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
AMERICAN BONE HEALTH 4208 SIX FORKS RD, STE 1000 RALEIGH, NC 27609	93-1022954	501(C)(3)	25,000.	0.			FOR ANIMATED PATIENT'S GUIDE TO OSTEOPOROSIS AND BONE HEALTH
LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS - PO BOX 4791 - SONORA, CA 95370	45-5125583	501(C)(3)	24,926.	0.			TO ASSIST IN SUPPORTING MEMBERSHIP DUES FOR SMALLER ORGANIZATIONS
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO - BALBOA PARK SAN DIEGO, CA 92101	95-2889390	501(C)(3)	23,500.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DESERT COMMUNITY FOUNDATION 75-105 MERLE DR., STE. 300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	24,262.	0.			AN ANNUAL DISTRIBUTION FOR THE DCF MORNINGSIDE FUND AT THE DESERT COMMUNITY FOUNDATION TO
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	501(C)(3)	24,000.	0.			FOR COF MEMBERSHIP 12/1/2020 TO 11/30/2021
READING LEGACIES 2750 HISTORIC DECATUR RD., BARRACKS 15, STE. 210 - SAN DIEGO, CA 92106	27-0523331	501(C)(3)	23,850.	0.			FOR GENERAL SUPPORT
SAN DIEGO BLOOD BANK 3636 GATEWAY CENTER AVE., STE. 100 SAN DIEGO, CA 92102	95-1696732	501(C)(3)	23,342.	0.			FOR GENERAL SUPPORT
UC MERCED PO BOX 2039 MERCED, CA 95344	27-0093858	501(C)(3)	23,250.	0.			FUND 4421 - CORTNEY HOUSE - STUDENT ID 102444
SAN DIEGO LGBT PRIDE 3620 30TH ST. SAN DIEGO, CA 92104	33-0619449	501(C)(3)	23,250.	0.			FOR GENERAL SUPPORT IN HONOR OF SARA VAZ
UC BERKELEY FOUNDATION ATHLETIC DEPARTMENT 195 HAAS PAVILION - BERKELEY, CA 94720	94-6090626	501(C)(3)	23,154.	0.			FOR GENERAL SUPPORT
HEARTBEAT MUSIC ACADEMY 6785 IMPERIAL AVE. SAN DIEGO, CA 92115	46-4945624	501(C)(3)	23,000.	0.			FOR GENERAL SUPPORT ON BEHALF OF ROBBIE SICKLER
PALOMAR FAMILY COUNSELING SERVICE 1002 E. GRAND AVE. ESCONDIDO, CA 92025	33-0629248	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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WORKSHOPS FOR WARRIORS 2970 MAIN ST. SAN DIEGO, CA 92113	26-1721255	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT
NATURE COLLECTIVE PO BOX 230634 ENCINITAS, CA 92023	33-0358660	501(C)(3)	22,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO YACHT CLUB SAILING FOUNDATION - 1011 ANCHORAGE LN. - SAN DIEGO, CA 92106-3005	33-0510953	501(C)(3)	20,910.	0.			FOR GENERAL SUPPORT
PALOMAR COLLEGE FINANCIAL AID AND SCHOLARSHIPS 1140 W. MISSION RD. - SAN MARCOS, CA 92069	95-6002227	501(C)(3)	21,575.	0.			STUDENT SCHOLARSHIPS
SAN DIEGO COUNTY WATER AUTHORITY 4677 OVERLAND AVE. SAN DIEGO, CA 92123	95-6002767	GOVT	21,500.	0.			FOR INTERACTIVE VIRTUAL WORKBOOK FOR ELEMENTARY SCHOOL STUDENTS
SAN DIEGO COUNTY PUBLIC LAW LIBRARY - 1105 FRONT ST. - SAN DIEGO, CA 92101	33-0107063	GOVT	21,313.	0.			FOR GENERAL SUPPORT
FALLBROOK SENIOR CITIZENS SERVICE CLUB - 399 HEALD LN. - FALLBROOK, CA 92028	95-2892632	501(C)(3)	21,000.	0.			FOR COVID RESPONSE TO PROVIDE MEALS TO 100+ FALLBROOK HOME-BOUND AND MOBILE SENIORS LIVING
CLEANTECH SAN DIEGO 2159 INDIA ST., STE. 200 SAN DIEGO, CA 92101	26-1584449	501(C)(3)	21,000.	0.			TO SUPPORT CLEANTECH SAN DIEGO'S CARBON OFFSET SURVEY PROJECT
ALLIANCE SAN DIEGO PO BOX 12266 SAN DIEGO, CA 92112	26-1712580	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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WORDS ALIVE 5111 SANTA FE ST., STE. 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT
CASA DE AMISTAD CENTRO DE ENSEÑANZA - 120 STEVENS AVE. - SOLANA BEACH, CA 92075-2039	26-0016331	501(C)(3)	20,700.	0.			IN SUPPORT OF CASA'S GOOD WORKS, WHEREVER NEEDED MOST
SAN DIEGO HUMAN DIGNITY FOUNDATION 325 W. WASHINGTON ST., STE. #235 SAN DIEGO, CA 92103	33-0709428	501(C)(3)	20,535.	0.			FOR GENERAL SUPPORT
SAN FRANCISCO STATE UNIVERSITY BURSAR'S OFFICE, ADM 155 1600 HOLLOWAY AVE. - SAN FRANCISCO, CA 94132	94-1384645	501(C)(3)	20,500.	0.			STUDENT SCHOLARSHIPS
PEDAGOGICAL INSTITUTE OF LOS ANGELES - PO BOX 26066 - LOS ANGELES, CA 90026	47-4367558	501(C)(3)	20,500.	0.			FOR GENERAL SUPPORT
GIRLS RISING PO BOX 161218 SAN DIEGO, CA 92176	45-5037616	501(C)(3)	20,500.	0.			A PARTNERS IN GIVING MATCHING GRANT ON BEHALF OF HOLOGIC, INC. EMPLOYEE, CRYSTAL AVILA
SPECIAL OLYMPICS SAN DIEGO COUNTY 10977 SAN DIEGO MISSION RD. SAN DIEGO, CA 92108	95-4538450	501(C)(3)	20,300.	0.			FOR GENERAL SUPPORT
SEWHOPE, INC 3828 BROOKSIDE RD TOLEDO, OH 43606	26-1639100	501(C)(3)	20,250.	0.			FOR CERVICAL CANCER PREVENTION IN PETEN GUATEMALA
WILDCOAST 925 SEACOAST DR. IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	20,000.	0.			FOR THE COASTAL CONNECTORS PROJECT

Schedule I (Form 990)

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WARRIORS AND QUIET WATERS FOUNDATION - 351 EVERGREEN DR., STE. A - BOZEMAN, MT 59715	20-8837637	501(C)(3)	20,000.	0.			FOR POST 9-11 COMBAT VETERAN PROGRAMS
THE HORD FOUNDATION PO BOX 4671 DANBURY, CT 06810	06-1359296	501(C)(3)	20,000.	0.			FOR STUDENT SCHOLARSHIPS IN THE DANBURY, CT AREA
THE ROUSTABOUTS 1286 UNIVERSITY AVE. PO BOX 222 - SAN DIEGO, CA 92103-3312	81-2227853	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
THE WEDGEWOOD CIRCLE 6506 LOISDALE RD., STE. 203 SPRINGFIELD, VA 22150	26-3899171	501(C)(3)	20,000.	0.			TO SUPPORT OF THE VOCARE PROJECT, TWO PAYMENTS, \$10,000 NOW AND \$10,000 OCTOBER 2021
VISION Y COMPROMISO 1000 N. ALAMEDA ST., STE. 350 LOS ANGELES, CA 90012	32-0071651	501(C)(3)	20,000.	0.			FOR COVID RESPONSE FOR THE PROMOTORAS EMERGENCY RELIEF FUND
ST. VINCENT DE PAUL SCHOOL 4061 IBIS STREET SAN DIEGO, CA 92103	27-3980095	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT, IN MEMORY OF DEBORAH BARBA HOWELL
SCIENCE FROM SCIENTISTS 1 DEANGELO DR., STE. C BEDFORD, MA 01730	20-0792574	501(C)(3)	20,000.	0.			FOR THE STEM ENRICHMENT PROGRAM
SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORP. - 2448 HISTORIC DECATUR RD. #200 - SAN DIEGO, CA 92106	33-0845173	501(C)(3)	20,000.	0.			FOR SCHOLARSHIP FOR TUITION, BOOKS AND FEES
NOSILENCENOVIOLENCE, INC. 1307 STRATFORD CT. SAN DIEGO, CA 92024	46-4906895	501(C)(3)	20,000.	0.			FOR COVID RESPONSE FOR STRONG STARTS/HEALTHY TRANSITIONS - NONPROFIT ASSISTANCE PROGRAM

Schedule I (Form 990)

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NORTH COUNTY PARKINSONS SUPPORT GROUP - 2026 REDWOOD CREST - VISTA, CA 92081	82-1144390	501(C)(3)	20,000.	0.			FOR NORTH COUNTY PARK SUPPORT GROUP ONLY
PALM SPRINGS PATHFINDERS PO BOX 5005 RANCHO MIRAGE, CA 92270	95-6093467	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
PERFECT 33 FOUNDATION 3842 JENNINGS ST. SAN DIEGO, CA 92106	47-5390968	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
RESTORED COMMUNITY CHURCH 3633 W. FLOATING FEATHER RD. EAGLE, ID 83616	81-2962951	501(C)(3)	20,000.	0.			A DONATION FOR THE RETURN EVENT AT RESTORED COMMUNITY CHURCH
PHI GAMMA DELTA EDUCATIONAL FOUNDATION - PO BOX 4599 - LEXINGTON, KY 40544-4599	52-6036185	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
RIP MEDICAL DEBT 80 THEODORE FREMD AVE. RYE, NY 10580	47-1442997	501(C)(3)	20,000.	0.			FOR THE PURPOSE OF PURCHASING AND ELIMINATING MEDICAL DEPT IN SAN DIEGO
OPERA AMERICA 330 7TH AVE, 8TH FLR NEW YORK, NY 10001	20-3520577	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
OCEAN CONSERVANCY 1300 19TH ST., NW, 8TH FL. WASHINGTON, DC 20036	23-7245152	501(C)(3)	20,000.	0.			FOR USE WHERE NEEDED MOST
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - 9420 ATHENA CIR. - LA JOLLA, CA 92037	33-0328688	501(C)(3)	20,000.	0.			FOR RESEARCH ON THE CORONAVIRUS

Schedule I (Form 990)

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NEIGHBORHOOD HEALTHCARE 425 N. DATE ST. ESCONDIDO, CA 92025	95-2796316	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
LA COLONIA DE EDEN GARDENS INC. PO BOX 565 SOLANA BEACH, CA 90275	45-2555259	501(C)(3)	20,000.	0.			FOR COVID RESPONSE FOR THE PARENTAL ACCESS FOR STUDENT SUCCESS (PASS) PROGRAM PER GRANT
JHAI COFFEE HOUSE 4405 WEST POINT LOMA BLVD. #204 SAN DIEGO, CA 92107	27-2450396	501(C)(3)	20,000.	0.			FOR GENERAL CHARITABLE PURPOSES
KIPP SOCAL PUBLIC SCHOOLS 3601 E 1ST ST LOS ANGELES, CA 90063	26-1607268	501(C)(3)	20,000.	0.			FOR KIPP ADELANTE
MARINE MAMMAL CENTER 2000 BUNKER RD. FORT CRONKHITE - SAUSALITO, CA 94965	51-0144434	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
HORSE OF THE SUN RANCH PO BOX 1595 PINE VALLEY, CA 91962	27-1394529	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
GUNN RANCH HORSE SANCTUARY 7440 CAMINITO BASSANO W LA JOLLA, CA 92037	46-4765645	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
GIRLS ON THE RUN SAN DIEGO PO BOX 230544 ENCINITAS, CA 92023	20-3588183	501(C)(3)	20,000.	0.			TO SUPPORT CAMP GOTR
HEALTHRIGHT 360 1563 MISSION ST. SAN FRANCISCO, CA 94103	94-6129071	501(C)(3)	20,000.	0.			FOR COVID RESPONSE FOR NORTH COUNTY SERENITY HOUSE

Schedule I (Form 990)

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FREE WHEELCHAIR MISSION 15279 ALTON PKWY., STE. 300 IRVINE, CA 92618	31-1781635	501(C)(3)	20,000.	0.			A GIFT OF WHEELCHAIRS TO BE MATCHED
HEALTH RESOURCES IN ACTION 2 BOYLSTON ST, 4TH FLR BOSTON, MA 02116	04-2229839	501(C)(3)	20,000.	0.			FOR THE LEADERS THROUGH EDUCATION, ACTION, AND HOPE PROJECT
GREATER SAN DIEGO TENNIS COUNCIL 2221 MORLEY FIELD DR. SAN DIEGO, CA 92104	33-0823474	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
GOLD YOUTH ARTS ORGANIZATION PO BOX 1715 LEMON GROVE, CA 91946	90-0798525	501(C)(3)	20,000.	0.			FOR GOLD YOUTH "BEGINNER/DEVELOPMENT" DRUM AND BUGLE CORP.
EL DORADO FOUNDATION 14605 N. 73RD ST. SCOTTSDALE, AZ 85260	46-3250790	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
CENTER FOR WORLD MUSIC PO BOX 16193 SAN DIEGO, CA 92176-6193	94-1554813	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
ELDER LAW & ADVOCACY 5151 MURPHY CANYON RD., STE. 100 SAN DIEGO, CA 92123	95-3353924	501(C)(3)	20,000.	0.			FOR COVID RESPONSE TO PROTECT THE HEALTH & WELL BEING OF LONG-TERM CARE RESIDENTS FROM COVID-19
CITY BALLET, INC. PO BOX 99072 SAN DIEGO, CA 92169	33-0574291	501(C)(3)	20,000.	0.			FOR DISCOVER A DANCER
BIGHORN INSTITUTE PO BOX 262 PALM DESERT, CA 92261-0262	95-3700081	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT

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BUILDING 178 PERFORMING ARTS CENTER - NTC FOUNDATION 2820 ROOSEVELT RD., STE. 201 - SAN DIEGO, CA 92106	85-1976211	501(C)(3)	20,000.	0.			FOR BUILDING 178 PERFORMING ARTS CENTER
ASELTINE SCHOOL 4027 NORMAL ST. SAN DIEGO, CA 92103	95-2552382	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
CALIFORNIA STATE UNIVERSITY LONG BEACH - FINANCIAL AID & SCHOLARSHIPS 1250 BELLFLOWER BLVD. - LONG	95-6106694	501(C)(3)	19,640.	0.			STUDENT SCHOLARSHIPS
ALLIANCE FOR HOPE INTERNATIONAL 101 W. BROADWAY, STE. 1770 SAN DIEGO, CA 92101	11-3692035	501(C)(3)	19,500.	0.			FOR GENERAL SUPPORT
TEACH FOR AMERICA 9393 LIGHTWAVE AVE. SAN DIEGO, CA 92123	13-3541913	501(C)(3)	19,250.	0.			FOR GENERAL SUPPORT FOR SAN DIEGO REGION
OUR CHILDREN'S TRUST PO BOX 5181 EUGENE, OR 97405	27-3094382	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT
CLAREMONT MCKENNA COLLEGE 400 N. CLAREMONT BLVD CLAREMONT, CA 91711	95-1664101	501(C)(3)	18,750.	0.			FOR THE CHRIS PARKSON FUND
CONSERVATION BIOLOGY INSTITUTE 136 SW WASHINGTON AVE., STE. 202 CORVALLIS, OR 97333	91-1840582	501(C)(3)	18,721.	0.			FOR GENERAL SUPPORT
CSU CHICO FINANCIAL AID AND SCHOLARSHIP OFFICE 400 W. FIRST ST. - CHICO, CA	68-0219874	501(C)(3)	18,650.	0.			STUDENT SCHOLARSHIPS

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DORIS A. HOWELL FOUNDATION FOR WOMEN'S HEALTH RESEARCH - PO BOX 910016 - SAN DIEGO, CA 92191	33-0715532	501(C)(3)	18,650.	0.			FOR 25 FOR 25 SCHOLARSHIP (\$400) AND FOR GENERAL USE (\$250)
ST. MADELEINE SOPHIE'S CENTER 2119 E. MADISON AVE. EL CAJON, CA 92019	95-1957332	501(C)(3)	18,593.	0.			FOR GENERAL SUPPORT
SAN DIEGO PUBLIC LIBRARY 330 PARK BLVD. SAN DIEGO, CA 92101	95-6000776	GOVT	18,387.	0.			FOR GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	18,147.	0.			FOR GENERAL SUPPORT
SAN DIEGO SPORTS ASSOCIATION 1041 MARKET ST. #314 SAN DIEGO, CA 92101	95-2856451	501(C)(3)	15,977.	0.			FOR GENERAL SUPPORT
PACIFIC EDUCATIONAL FACILITIES 434 AQUA LN. RAMONA, CA 92065	23-7222513	501(C)(3)	17,500.	0.			FOR SENIOR NUTRITION PROGRAM
BROTHER BENNOS FOUNDATION 3260 PRODUCTION AVE. OCEANSIDE, CA 92058	33-0051575	501(C)(3)	17,500.	0.			FOR FOOD
THE FOUNDATION FOR GROSSMONT & CUYAMACA COLLEGES - 8800 GROSSMONT COLLEGE DR. - EL CAJON, CA 92020-1799	33-0905402	501(C)(3)	17,486.	0.			FOR GENERAL SUPPORT
BRANDEIS UNIVERSITY 415 SOUTH ST. WALTHAM, MA 02453	04-2103552	501(C)(3)	17,287.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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SAN DIEGO CO-HARVEST PO BOX 712525 SAN DIEGO, CA 92171	84-3439451	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT
CENTER FOR SUSTAINABLE ENERGY 3980 SHERMAN ST., STE. 170 SAN DIEGO, CA 92110	33-0936366	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 95192-0036	94-1156305	501(C)(3)	16,900.	0.			STUDENT SCHOLARSHIPS
PHI MU FOUNDATION 400 WESTPARK DR. PEACHTREE CITY, GA 30269	62-6042543	501(C)(3)	16,748.	0.			FOR GENERAL SUPPORT
RENAISSANCE CHARITABLE FOUNDATION INC. - 8910 PURDUE RD., STE. 555 - INDIANAPOLIS, IN 46268	35-2129262	501(C)(3)	16,744.	0.			FOR GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF ALBEMARLE - 126 W NORTH ST. PO BOX 1578 - ALBEMARLE, NC 28002	56-0689238	501(C)(3)	16,500.	0.			FOR GENERAL SUPPORT
AGUA HEDIONDA LAGOON FOUNDATION 1580 CANNON RD. CARLSBAD, CA 92008	33-0411888	501(C)(3)	16,250.	0.			TO PROVIDE EDUCATIONAL SIGNAGE FOR THE RAPTOR RIDGE ON CANNON ROAD, A NEW EDUCATIONAL PROGRAM
LOS ANGELES PHILHARMONIC ASSOCIATION - 151 S GRAND AVE - LOS ANGELES, CA 90012	95-1696734	501(C)(3)	16,205.	0.			FOR GENERAL SUPPORT
CATHOLIC RELIEF SERVICES 4080 CENTRE ST., STE. 101 SAN DIEGO, CA 92103	13-5563422	501(C)(3)	16,168.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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ENVIRONMENTAL DEFENSE FUND 257 PARK AVE., SOUTH 17TH FL NEW YORK, NY 10010	11-6107128	501(C)(3)	16,142.	0.			FOR GENERAL SUPPORT
SAN DIEGO COMMUNITY COLLEGE DISTRICT - 3375 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108-3883	95-2646299	501(C)(3)	16,113.	0.			FOR GENERAL SUPPORT
OCEANSIDE MUSEUM OF ART 704 PIER VIEW WY. OCEANSIDE, CA 92054	33-0653905	501(C)(3)	16,020.	0.			A SPONSORSHIP TO SUPPORT 2020 TEENY TINY ART MART
SWEETWATER UNION HIGH SCHOOL DISTRICT - 1130 FIFTH AVE. - CHULA VISTA, CA 91911	95-6003082	GOVT	16,000.	0.			FOR THE COLLEGE AND CAREER READINESS HIGH SCHOOL PROGRAM
COMMUNITY RESOURCE CENTER 650 SECOND ST. ENCINITAS, CA 92024	95-3497926	501(C)(3)	16,000.	0.			FOR GENERAL PURPOSES FOR YOUR DOMESTIC VIOLENCE PROGRAMS
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR ST. SAN DIEGO, CA 92101	95-2944594	501(C)(3)	16,000.	0.			FOR THE WILLIAM LYNCH FUND
THE NATURE CONSERVANCY 401 WEST A ST., STE. 1650 SAN DIEGO, CA 92101	53-0242652	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT
PACIFIC RIDGE SCHOOL 6269 EL FUERTE ST. CARLSBAD, CA 92009	86-1061606	501(C)(3)	15,500.	0.			TO SUPPORT THE ANNUAL FUND
ACLU FOUNDATION 125 BROAD ST., 18TH FLR. NEW YORK, NY 10004	13-6213516	501(C)(3)	15,500.	0.			FOR GENERAL OPERATING EXPENSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JOHN STACY LYONS MEMORIAL FOUNDATION, INC. - 3737 CAMINO DEL RIO S., STE. 202 - SAN DIEGO, CA 92108	33-0024301	501(C)(3)	15,216.	0.			FOR GENERAL SUPPORT
THE GREATER RAVALLI FOUNDATION PO BOX 1146 HAMILTON, MT 59840	68-0514886	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
US GEOLOGICAL SURVEY -WESTERN ECOLOGICAL RESEARCH CENTER - 3020 STATE UNIVERSITY DR. MODOC HALL, STE. 4004 - SACRAMENTO, CA 95819	53-0196958	GOVT	15,000.	0.			FOR VANDERGAST LAB EXPENSES FOR RIDGWAY'S RAIL TECHNICIAN TIME, TRAVEL, BLOOD SAMPLING,
SPORTS FOR EXCEPTIONAL ATHLETES 9575 AERO DR., STE. B SAN DIEGO, CA 92123	20-8886536	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO BOWL GAME ASSOCIATION, INC. - PO BOX 601400 - SAN DIEGO, CA 92160	95-3198732	501(C)(3)	15,000.	0.			TO SUPPORT THE SD FOOD BANK MATCHING EFFORT
SAN DIEGO CREW CLASSIC 1875 QUIVIRA WAY #C6 SAN DIEGO, CA 92109	95-3276681	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO YOUNG ARTISTS MUSIC ACADEMY - 4125 ALPHA ST., STE. B - SAN DIEGO, CA 92113	33-0810289	501(C)(3)	15,000.	0.			FOR COVID RESPONSE TO PROVIDE MUSIC FOCUSED DISTANCE LEARNING PROGRAMS PER GRANT
PINE VALLEY BIBLE CONFERENCE W C BUXTON - P.O. BOX 400 - PINE VALLEY, CA 91962	95-6116566	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
PHOTOCHARITY DBA DOORS OF CHANGE PO BOX 177 CARDIFF, CA 92007	77-0606859	501(C)(3)	15,000.	0.			FOR SUPPORTING SAN DIEGANS IN NEED AS A RESULT OF THE COVID-19 CRISIS

Schedule I (Form 990)

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OLD COLONY YMCA 320 MAIN ST. BROCKTON, MA 02301	04-2125014	501(C)(3)	15,000.	0.			FOR THE 4TH ANNUAL RISE UP GALA FOR HOMELESS
ONEREEF WORLDWIDE STEWARDSHIP 114 OAK KNOLL DR. SANTA CRUZ, CA 95060	46-4293324	501(C)(3)	15,000.	0.			TO SUPPORT THE NORTHERN REEF ENFORCEMENT PROGRAM IN PALAU
GLOBAL LIGHTING PROJECT 25660 RUE DE LAC ESCONDIDO, CA 92026	81-4360214	501(C)(3)	15,000.	0.			FOR THE TESTING OF WANDS
ISLAMIC CENTER OF SAN DIEGO 7050 ECKSTROM AVE. SAN DIEGO, CA 92111	31-1128777	501(C)(3)	15,000.	0.			FOR ICSD EXPANSION
DAY FOR CHANGE 9171 TOWNE CENTRE DR., STE. 500 SAN DIEGO, CA 92122	33-0904965	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
DON DIEGO SCHOLARSHIP FOUNDATION 2260 JIMMY DURANTE BLVD. DEL MAR, CA 92014	33-0859020	501(C)(3)	15,000.	0.			FOR THE KARETAS FAMILY ENDOWED SCHOLARSHIP
CASA OF LOS ANGELES 201 CENTRE PLAZA DR., STE. 1100 MONTEREY PARK, CA 91754	95-3890446	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
ASSOCIATION OF FUNDRAISING PROFESSIONALS - PO BOX 882088 - SAN DIEGO, CA 92168	33-0050791	501(C)(3)	15,000.	0.			A SPONSORSHIP TO SUPPORT THE 2021 NATIONAL PHILANTHROPY DAY
ARTS FOR LEARNING SAN DIEGO 1286 UNIVERSITY AVENUE, #267 SAN DIEGO, CA 92103	95-2464304	501(C)(3)	14,975.	0.			TO SUPPORT APPLICATION REQUEST TO THE 2020 DR. SEUSS GRANTS PROGRAM

Schedule I (Form 990)

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SAMAHAN FILIPINO AMERICAN PERFORMING ARTS & EDUCATION CENTER - 1933 CORTE MARAVILLA - CHULA VISTA, CA 91914	95-3306192	501(C)(3)	14,750.	0.			FOR THE EXPLORING THE MAGIC OF THE PHILIPPINES PROJECT
WESTMINSTER PRESBYTERIAN CHURCH 3598 TALBOT ST. SAN DIEGO, CA 92106	23-7107240	501(C)(3)	14,655.	0.			FOR GENERAL SUPPORT
ST. LUKE'S EPISCOPAL CHURCH 3725 30TH ST SAN DIEGO, CA 92104	95-6204732	501(C)(3)	14,520.	0.			FOR ST. LUKE'S NORTH PARK FOR THE LEARNING POD PROJECT FOR 16 STUDENTS
THE NEW CHILDREN'S MUSEUM 200 W. ISLAND AVE. SAN DIEGO, CA 92101	95-3619583	501(C)(3)	14,500.	0.			FOR GENERAL SUPPORT
HOLY TRINITY SCHOOL 509 BALLARD ST. EL CAJON, CA 92019-2125	95-1644613	501(C)(3)	14,472.	0.			TO SUPPORT TUITION FOR STUDENTS AT HOLY TRINITY SCHOOL
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO - 4950 MURPHY CANYON RD. - SAN DIEGO, CA 92123-4325	95-2504044	501(C)(3)	14,350.	0.			FOR GENERAL SUPPORT
BORREGO SPRINGS YOUTH & SENIOR CENTER - P.O. BOX 1362 - BORREGO SPRINGS, CA 92004	23-7155196	501(C)(3)	14,000.	0.			FOR COVID RESPONSE FOR MEAL DELIVERY FOR ISOLATED SENIORS IN REMOTE AREAS OF SAN DIEGO
WORLD WILDLIFE FUND 1250 24TH ST., NW WASHINGTON, DC 20037-1124	52-1693387	501(C)(3)	13,806.	0.			FOR GENERAL SUPPORT
NORTHWESTERN UNIVERSITY 1201 DAVIS ST. EVANSTON, IL 60208	36-2167817	501(C)(3)	13,500.	0.			STUDENT SCHOLARSHIPS

Schedule I (Form 990)

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PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST., 10TH FL. - NEW YORK, NY 10038	13-1644147	501(C)(3)	13,366.	0.			FOR GENERAL SUPPORT
HUMBOLDT STATE UNIVERSITY FINANCIAL AID OFFICE, ATTN: SCHOLARSHIP ONE HARPST ST. - ARCATA, CA	94-6077724	501(C)(3)	13,350.	0.			STUDENT SCHOLARSHIPS
SAN DIEGO CONTINUING EDUCATION FOUNDATION - 4343 OCEAN VIEW BLVD. - SAN DIEGO, CA 92113	26-3305140	501(C)(3)	13,233.	0.			TO SUPPORT SCHOLARSHIPS AND AWARDS
SAN DIEGO LIONS WELFARE FOUNDATION 310 MARKET ST. SAN DIEGO, CA 92101	33-0299972	501(C)(3)	13,178.	0.			FOR GENERAL SUPPORT
WATER CONSERVATION GARDEN AUTHORITY - 12122 CUYAMACA COLLEGE DR. W - EL CAJON, CA 92019	33-0639414	501(C)(3)	13,017.	0.			FOR GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN. NEW YORK, NY 10038	13-1760110	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST., 11TH FL. NEW YORK, NY 10011	13-2654926	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT
EUDIST SERVANTS OF THE 11TH HOUR PO BOX 530039 SAN DIEGO, CA 92153	20-3784449	501(C)(3)	13,000.	0.			FOR MATCHING GIFT PLAN
CASA DE LOS POBRES 6432 CARDENO DR. LA JOLLA, CA 92037	45-0514951	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT

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WILDLIFE RESEARCH INSTITUTE PO BOX 10 JULIAN, CA 92036	33-0750949	501(C)(3)	11,501.	0.			FOR GENERAL SUPPORT
SHRINER'S HOSPITALS FOR CHILDREN 2900 ROCKY POINT DR. TAMPA, FL 33607	36-2193608	501(C)(3)	12,883.	0.			FOR GENERAL SUPPORT
EARTH DISCOVERY INSTITUTE 120 NORTH PARK DR. EL CAJON, CA 92021	26-2288903	501(C)(3)	12,856.	0.			FOR EDI EXPLORERS: EDUCATION THROUGH RECREATION
SAN DIEGO FIRST MISSIONARY BAPTIST CHURCH - 5526 LAKE PARK WY. - LA MESA, CA 91942	95-6145049	501(C)(3)	12,837.	0.			FOR GENERAL SUPPORT
FRIENDS OF HELLHOLE CANYON OPEN SPACE PRESERVE - P.O. BOX 221 - VALLEY CENTER, CA 92082	33-0925993	501(C)(3)	12,672.	0.			FOR GENERAL SUPPORT
COVENANT HOUSE CALIFORNIA 1325 N. WESTERN AVE. LOS ANGELES, CA 90027	13-3391210	501(C)(3)	12,672.	0.			FOR GENERAL SUPPORT
BRAILLE INSTITUTE OF AMERICA, INC. 741 NORTH VERMONT AVE. LOS ANGELES, CA 90029-3594	95-1641426	501(C)(3)	12,672.	0.			FOR GENERAL SUPPORT
UNH FOUNDATION 9 EDGEWOOD RD. DURHAM, NH 03824	02-0437506	501(C)(3)	12,500.	0.			FOR A DIVERSITY SCHOLARSHIP \$2,500 FOR FIVE SCHOLARSHIPS FOR FIVE YEARS
THE NATURE CONSERVANCY OF CALIFORNIA - 201 MISSION ST. 4TH FL. - SAN FRANCISCO, CA 94105	20-5797732	501(C)(3)	12,500.	0.			FOR INDEPENDENCE LAKE (CA) PROJECT

Schedule I (Form 990)

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SHARIA'S CLOSET 6244 EL CAJON BLVD., STE. 5 SAN DIEGO, CA 92115	81-1088718	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT ON BEHALF OF JIM ZIEGLER
LIVE LOVE FOUNDATION OF SALVATION 2702 SOUTHPORT WAY STE. B NATIONAL CITY, CA 91950	84-1941054	501(C)(3)	12,500.	0.			A DISCRETIONARY FUND GRANT ON BEHALF OF PETTIT FAMILY FOUNDATION
NAMI CALIFORNIA 1851 HERITAGE LN., STE. 150 SACRAMENTO, CA 95815	94-2676057	501(C)(3)	12,500.	0.			TO HELP PEOPLE SUFFERING FROM MENTAL ILLNESS
COLUMBIA UNIVERSITY OFFICE OF FINANCIAL AID 1130 AMSTERDAM AVE., MC2802 - NEW YORK, NY 10027	13-5598093	501(C)(3)	12,500.	0.			STUDENT SCHOLARSHIPS
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER ST., 11TH FLOOR - NEW YORK, NY 10038	13-3393329	501(C)(3)	12,500.	0.			FOR SUICIDE PREVENTION SERVICES AND PROGRAMS
AMERICAN BEHCET'S DISEASE ASSOCIATION - PO BOX 80576 - ROCHESTER, MI 48308	41-1579632	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
CHRISTIAN YOUTH THEATER 1545 PIONEER WY. EL CAJON, CA 92020	95-3510497	501(C)(3)	12,287.	0.			FOR GENERAL SUPPORT
CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	12,250.	0.			IN SUPPORT OF JESUS FILM PROJECT, USE WHERE NEEDED MOST
PARAMOUNT THEATER OF CHARLOTTESVILLE - 215 E. MAIN ST. - CHARLOTTESVILLE, VA 22902	20-1562018	501(C)(3)	12,133.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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SWEETWATER AUTHORITY 505 GARRETT AVE. CHULA VISTA, CA 91910	20-4500505	GOVT	12,000.	0.			FOR THE VALUE OF TAP WATER AT OLIVEWOOD GARDENS PROJECT
GREATER LA JOLLA MEALS-ON-WHEELS 9888 GENESEE AVE. LA JOLLA, CA 92037	95-2880653	501(C)(3)	12,000.	0.			TO SUPPORT HOME DELIVERED HEALTHY MEALS FOR LOW INCOME SENIORS
CSU NORTHRIDGE FINANCIAL AID & SCHOLARSHIP OFFICE 18111 NORDHOFF ST. - NORTHRIDGE, CA 91330	95-4358677	501(C)(3)	12,000.	0.			STUDENT SCHOLARSHIPS
COLONIA BARRIOS SENIORS, INC. 1148 BEYER WY. SAN DIEGO, CA 92154	95-3253234	501(C)(3)	12,000.	0.			FOR COMMUNITY SERVICE SCHOLARSHIPS
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON RD. - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	11,750.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME OFFICE OF UNDERGRADUATE ADMISSIONS 220 MAIN BLDG. - NOTRE DAME, IN 46556	35-0868188	501(C)(3)	11,500.	0.			STUDENT SCHOLARSHIPS
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVE., STE. 202 NATIONAL CITY, CA 91950	95-3798792	501(C)(3)	11,500.	0.			A SPONSORSHIP TO SUPPORT THE 40TH ANNIVERSARY EVENT
SAN DIEGO COMMISSION FOR ARTS & CULTURE - 1200 THIRD AVE., STE. 924 MS652 - SAN DIEGO, CA 92101	95-6000776	GOVT	11,464.	0.			FOR GENERAL SUPPORT
CSU DOMINGUEZ HILLS CSUDH PHILANTHROPIC FDN. 1000 E. VICTORIA ST. WELCH HALL 425 - CARSON, CA 90	95-2543028	501(C)(3)	11,354.	0.			FOR GENERAL SUPPORT

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COPLEY - PRICE FAMILY YMCA 4300 EL CAJON BLVD. SAN DIEGO, CA 92105	95-2039198	501(C)(3)	11,350.	0.			FOR GENERAL SUPPORT
SAN DIEGO CENTER FOR THE BLIND 5922 EL CAJON BLVD. SAN DIEGO, CA 92115	95-3076944	501(C)(3)	10,801.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF EVANSVILLE FINANCIAL AID 1800 LINCOLN AVE. - EVANSVILLE, IN 47722	35-0868074	501(C)(3)	11,000.	0.			STUDENT SCHOLARSHIPS
THE GREATER BOSTON FOOD BANK 70 SOUTH BAY AVE. BOSTON, MA 02118	04-2717782	501(C)(3)	11,000.	0.			A PARTNERS IN GIVING MATCHING GRANT ON BEHALF OF A HOLOGIC, INC. EMPLOYEE
LA JOLLA UNITED METHODIST CHURCH 6063 LA JOLLA BLVD. LA JOLLA, CA 92037-6726	95-1992714	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE INTERNATIONAL CENTER UCSD - 9500 GILMAN DR. STE. 0018 - LA JOLLA, CA 92093	95-6136673	501(C)(3)	11,000.	0.			TO FUND SCHOLARSHIPS FOR UCSD GRADUATE STUDENTS TRAVELING ABROAD FOR RESEARCH, STUDY, OR FIELD
CRISIS TEXT LINE PO BOX 1144 NEW YORK, NY 10159	46-5039599	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT
NEW AMERICANS MUSEUM 2825 DEWEY RD., STE. 102 SAN DIEGO, CA 92106	91-2144518	501(C)(3)	10,377.	0.			FOR GENERAL SUPPORT
CARLSBAD CHAMBER OF COMMERCE PARTNERS IN EDUCATION - 5934 PRIESTLY DR. - CARLSBAD, CA 92008	33-0625999	501(C)(3)	10,775.	0.			FOR THE HOLIDAYS FOR THE HOMELESS PROJECT

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HOOVER HIGH SCHOOL FOUNDATION 4474 EL CAJON BLVD. SAN DIEGO, CA 92115	33-0414559	501(C)(3)	10,631.	0.			FOR GENERAL SUPPORT
WRITE OUT LOUD 2358 UNIVERSITY AVE., STE. 179 SAN DIEGO, CA 92104	23-7257065	501(C)(3)	10,500.	0.			TO SUPPORT APPLICATION REQUEST TO THE 2020 DR. SEUSS GRANTS PROGRAM
KETTERING UNIVERSITY 1700 UNIVERSITY AVE. FLINT, MI 48504	38-2410852	501(C)(3)	10,500.	0.			IN SUPPORT OF BANDURSKI '64 LEGACY SCHOLARSHIP FUND
INSTITUTE FOR CITIZENS & SCHOLARS 104 CARNEGIE CENTER, STE 301 PRINCETON, NJ 08540	21-0703075	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT
CHAUTAUQUA FOUNDATION PO BOX 28 CHAUTAUQUA, NY 14722	16-6028421	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF IMPERIAL VALLEY - 165 S. PLAZA ST. - BRAWLEY, CA 92227	95-2470230	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF OREGON FOUNDATION 1720 E. 13TH AVE., STE. 410 EUGENE, OR 97403	93-6015767	501(C)(3)	10,400.	0.			FOR UNIVERSITY OF OREGON DREAMERS SCHOLARSHIP- 8187.12.1
TURNING POINT FOR GOD 10007 RIVERFORD RD. LAKESIDE, CA 92040	33-0095805	501(C)(3)	10,400.	0.			FOR GENERAL SUPPORT
HARVARD UNIVERSITY HARVARD UNIVERSITY STUDENT ACCOUNTS 801 SMITH CAMPUS CENTER	04-2103580	501(C)(3)	10,250.	0.			STUDENT SCHOLARSHIPS

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DIGNITY MATTERS PO BOX 72 WAYLAND, MA 01778	81-4572839	501(C)(3)	10,250.	0.			A PARTNERS IN GIVING MATCHING GRANT ON BEHALF OF HOLOGIC, INC. EMPLOYEE, CATHERINE
MUSEUM OF MODERN ART 11 W 53 STREET NEW YORK, NY 10019	13-1624100	501(C)(3)	10,180.	0.			FOR GENERAL SUPPORT
CITY OF HOPE 1500 E. DUARTE RD. DUARTE, CA 91010	95-3435919	501(C)(3)	10,100.	0.			FOR RESEARCH
FRIENDS OF ROLLO 2580 INGRAHAM ST. SAN DIEGO, CA 92109	45-5624805	501(C)(3)	10,020.	0.			FOR GENERAL SUPPORT
WOOD RIVER LAND TRUST 119 E. BULLION ST. HAILEY, ID 83333	82-0474191	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
THE GRASSROOTS COALITION 3749 GREENWOOD AVE. LOS ANGELES, CA 90006	30-0074479	501(C)(3)	10,000.	0.			TO PRESERVE THE BALLONA WETLANDS
YMCA CAMP MARSTON-CAMPING SERVICES PO BOX 2440 JULIAN, CA 92036	95-2039198	501(C)(3)	10,000.	0.			FOR CAMPING SERVICES
WHITTIER COLLEGE 13406 E. PHILADELPHIA ST. PO BOX 634 - WHITTIER, CA 90608-0634	95-1644048	501(C)(3)	10,000.	0.			FOR HOBBS FAMILY SCHOLARSHIP
TOWER CANCER RESEARCH FOUNDATION 8767 WILSHIRE BLVD. STE. 401 BEVERLY HILLS, CA 90211	95-4596354	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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SOLANA CENTER FOR ENVIRONMENTAL INNOVATION - 137 N. EL CAMINO REAL - ENCINITAS, CA 92024	33-0009949	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
TEDDY BEAR CANCER FOUNDATION 3892 STATE ST., SUITE 220 SANTA BARBARA, CA 93105	14-1872081	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO CHINESE CULTURAL ASSOCIATION - 9888 CARROLL CENTRE RD., STE. 122 - SAN DIEGO, CA 92126	33-0008140	501(C)(3)	10,000.	0.			TO SUPPORT THE PROGRAM AT NORTH COUNTY CHINESE SCHOOL
SAN DIEGO PRO ARTE VOICES PO BOX 151136 SAN DIEGO, CA 92175	46-3934604	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO DANCE THEATRE 2650 TRUXTON RD., STE. 108 SAN DIEGO, CA 92106	23-7112940	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH - 1260 18TH ST. - SANTA MONICA, CA 90404	95-2093726	501(C)(3)	10,000.	0.			FOR THE COMPENSATION OF 2 PAID SECTION LEAD SINGERS FOR THE CHOIR IN 2021-2022
SAN DIEGO CIVIC YOUTH BALLET 1650 EL PRADO, STE. 209 SAN DIEGO, CA 92101	23-7079373	501(C)(3)	10,000.	0.			TO SUPPORT SDCYB SUMMER CLASSES AND CAMPS
SPECIAL OLYMPICS MASSACHUSETTS INC. - 512 FOREST ST. - MARLBOROUGH, MA 01752	23-7242294	501(C)(3)	10,000.	0.			FOR SOMA GREATER MARLBOROUGH PROGRAMMING RETURN TO PLAY
SAN DIEGO CHINESE HISTORICAL MUSEUM - 404 THIRD AVE. - SAN DIEGO, CA 92101	33-0179740	501(C)(3)	10,000.	0.			TO PROMOTE CHINESE AM HISTORY, ART AND CULTURAL DEVELOPMENT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ST. PAUL'S PACE 328 MAPLE ST. SAN DIEGO, CA 92103-6522	33-0853316	501(C)(3)	10,000.	0.			FOR COVID RESPONSE FOR MEAL SERVICES AND ALL-INCLUSIVE HEALTHCARE FOR LOW-INCOME SENIORS
SOLUTIONS EXPLORING SUCCESS POST HIGH SCHOOL - 13708 FREEPORT RD - SAN DIEGO, CA 92129	59-3821212	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
TEXAS CHRISTIAN UNIVERSITY TCU BOX 294500 FORT WORTH, TX 76129	75-0827465	501(C)(3)	10,000.	0.			FOR THE ALPHA CHI OMEGA SORORITY TO SUPPORT THE WOMEN'S CENTER TARRANT COUNTY ONLY; FOR DOMESTIC
SCIENCE BUDDIES SOBRATO CENTER FOR NONPROFITS 560 VALLEY WAY - MILPITAS, CA 95035	94-3216541	501(C)(3)	10,000.	0.			FOR SUPPORTING HANDS-ON STEM IN SANTA CLARA COUNTY
SCIENCE CLUB FOR GIRLS, INC. 136 MAGAZINE ST. CAMBRIDGE, MA 02139	14-1892866	501(C)(3)	10,000.	0.			FOR THE VIRTUAL CATALYST AWARDS
PREVENT CHILD ABUSE AMERICA 228 SOUTH WABASH AVE. 10TH FLOOR CHICAGO, IL 60604	23-7235671	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PILLARS OF THE COMMUNITY 6403 IMPERIAL AVE. SAN DIEGO, CA 92114	45-2323183	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAMARITAN HOUSE 4031 PACIFIC BLVD., 3RD FL. SAN MATEO, CA 94403	23-7416272	501(C)(3)	10,000.	0.			TO PROVIDE SAFETY NET SERVICE TO PEOPLE IN NEED
REDEEMER PRESBYTERIAN CHURCH 1831 S. EL CAMINO REAL ENCINITAS, CA 92024	58-1638487	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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SAINT BRIGID CATHOLIC PARISH 4735 CASS ST. SAN DIEGO, CA 92109	27-3798575	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PENINSULA SHEPHERD'S CENTER 1475 CATALINA BLVD. SAN DIEGO, CA 92107	95-3626528	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PACIFIC MARINE MAMMAL CENTER 20612 LAGUAN CANYON RD LAGUNA BEACH, CA 92651	95-3680896	501(C)(3)	10,000.	0.			FOR SEAL RESCUE
MERRIMACK COLLEGE 315 TURNPIKE ST NORTH ANDOVER, MA 01845	04-2103731	501(C)(3)	10,000.	0.			FOR SCHOLARSHIP FOR ANNUAL NEED-BASED FINANCIAL ASSISTANCE FOR TWO UNDERGRADUATE
MUTT MATCH LA 16654 SOLEDAD CANYON ROAD, #285 CANYON COUNTRY, CA 91387	26-4815745	501(C)(3)	10,000.	0.			FOR SUPPORT OF DOG RESCUE WORK
KOREAN WAR MEMORIAL COMMITTEE 13043 MAGNOLIA ST GARDEN GROVE, CA 92844	46-3567140	501(C)(3)	10,000.	0.			FOR THE KOREAN WAR MEMORIAL COMMITTEE
LA JOLLA AQUATIC COMPLEX FOUNDATION - 800 NAUTILUS ST. - LA JOLLA, CA 92037-6103	33-0897084	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
KNOX COLLEGE 2 EAST SOUTH STREET GALESBURG, IL 61401-4999	37-0673513	501(C)(3)	10,000.	0.			FOR PRESIDENT MCGADNEY DISCRETIONARY FUND
MIKE'S FIT FAMILY 3004 IROQUOIS WAY SAN DIEGO, CA 92124	83-3484000	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVE. LA JOLLA, CA 92037	95-1875978	501(C)(3)	10,000.	0.			FOR THE COUNTRY DAY FUND
MARKEY CANCER FOUNDATION, INC. 115 WALLER AVENUE, STE. 204 LEXINGTON, KY 40503	31-0944925	501(C)(3)	10,000.	0.			FOR LUNG CANCER RESEARCH IN MEMORY OF OUR MOTHER, EVA MAY FLEET
LA JOLLA CHRISTMAS PARADE & HOLIDAY FESTIVAL FOUNDATION - 1150 SILVERADO ST., #212 - LA JOLLA, CA 92037	37-1646668	501(C)(3)	10,000.	0.			TO PROVIDE STIPENDS TO SUPPORT LOCAL MUSIC PROGRAMS FOR SAN DIEGO AREA BANDS THAT ARE
MEDICAL BENEVOLENCE FOUNDATION PO BOX 96877 WASHINGTON, DC 20090	62-6046138	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
MARCH OF DIMES SAN DIEGO 5173 WARING RD. #135 SAN DIEGO, CA 92120	13-1846366	501(C)(3)	10,000.	0.			FOR SAN DIEGO MARCH FOR BABIES
HORIZON CHRISTIAN FELLOWSHIP HONOLULU - 1717 MOTT SMITH DR., STE. 3212 - HONOLULU, HI 96822	99-0290972	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
IGLESIA VICTORIOSA NUEVO PACTO INC 950 1/2 63RD ST. SAN DIEGO, CA 92114	46-2291760	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
FRIENDS OF VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123-1104	33-0174451	501(C)(3)	10,000.	0.			FOR MUSIC THERAPY FOR STEIN EDUCATION CENTER ADULT PROGRAMS
GEORGE FOX UNIVERSITY FINANCIAL AID/SCHOLARSHIPS 414 N. MERIDIAN ST. - NEWBERG, OR 97132	93-0386839	501(C)(3)	10,000.	0.			STUDENT SCHOLARSHIPS

Schedule I (Form 990)



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HEALING HEARTS ACROSS BORDERS 2036 BROCKWELL AVE. MONTEREY PARK, CA 91754	48-1284235	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
GOOD DOG AUTISM COMPANION 855 S. MAIN AVE., STE. K-162 FALLBROOK, CA 92028	45-2627922	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
HEART TO HEART INTERNATIONAL PO BOX 15566 LENEXA, KS 66285	48-1108359	501(C)(3)	10,000.	0.			FOR CRISIS RELIEF WORLDWIDE
FOOD & WATER WATCH 1616 P ST. NW, STE. 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	10,000.	0.			TO FUND LOS ANGELES CITY AND CA STATE'S FWW PROGRAMS BUILDING 100% RENEWABLE ENERGY IN
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 2429 CARLSBAD, CA 92018	44-0610626	501(C)(3)	10,000.	0.			FOR FCA SAN DIEGO
EQUESTRIAN ORDER HOLY SEPULCHRE OF JERUSALEM - 555 W. TEMPLE ST. - LOS ANGELES, CA 90012	61-1442249	501(C)(3)	10,000.	0.			AN ANNUAL CONTRIBUTION
CURING RETINAL BLINDNESS FOUNDATION - 1517 SHADY LANE - SALEM, OH 44460	46-1084479	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
E.O. WILSON BIODIVERSITY FOUNDATION - 300 BLACKWELL ST., STE. 102 - DURHAM, NC 27701	20-4547380	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY MALIBU, CA 90265	39-1902814	501(C)(3)	10,000.	0.			TO SUPPORT ANNE FRANK LA VIA MARGRIT POLAK

Schedule I (Form 990)

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CHRISTIES PLACE INC. 2440 THIRD AVE. SAN DIEGO, CA 92101	91-1878632	501(C)(3)	10,000.	0.			FOR COVID RESPONSE FOR CHRISTIE'S CARES PROJECT
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR., STE. 215 MCLEAN, VA 22102	52-1256563	501(C)(3)	10,000.	0.			FOR THE STEM TEACHER ENRICHMENT PROGRAM
CHAI LIFELINE 151 WEST 30TH ST. NEW YORK, NY 10001	11-2940331	501(C)(3)	10,000.	0.			FOR BIKE4CHAI ON BEHALF OF RALPH HERZKA
CATHEDRAL CATHOLIC HIGH SCHOOL 5555 DEL MAR HEIGHTS RD. SAN DIEGO, CA 92130	51-0464013	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
CAREER SPARKS 2355 WESTWOOD BLVD #656 LOS ANGELES, CA 90064	85-1161297	501(C)(3)	10,000.	0.			FOR CAREER SPARKS LIVE SPARK ENCOUNTER
ENCORPS, INC. 608 MEYER LN., STE. 204-B REDONDO BEACH, CA 90278	38-3771471	501(C)(3)	10,000.	0.			FOR ENCORPS: SERVICE TO INSPIRE STUDENTS THROUGH STEM
ELEVATE TUTORING INC PO BOX 4439 MOUNTAIN VIEW, CA 94040	45-1058760	501(C)(3)	10,000.	0.			FOR TUTOR TRAINING FELLOWSHIP PROGRAM - STEM
CHRISTIAN APPALACHIAN PROJECT 485 PONDEROSA DR. PAINTSVILLE, KY 41240	61-0661137	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
CATALINA ISLAND MUSEUM PO BOX 366 AVALON, CA 90704	95-1880698	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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CHRISTIAN SURFERS PO BOX 9 ST. AUGUSTINE, FL 32085	77-0136158	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT IN HONOR OF CHEYNE AND SOLVEIG JOBBINS
ERIC PAREDES SAVE A LIFE FOUNDATION - 2514 JAMACHA RD., STE. 502 PMB 79 - EL CAJON, CA 92109	80-0636157	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BRYN MAWR COLLEGE 101 N. MERION AVE. BRYN MAWR, PA 19010-2859	23-1352621	501(C)(3)	10,000.	0.			FOR THE ANNUAL GIVING CYNTHIA WALK MBC '67
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BEING ALIVE SAN DIEGO 3940 4TH AVE., STE. 130 SAN DIEGO, CA 92103	33-0439092	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BRIGHT PINK 670 N CLARK ST, STE 2 CHICAGO, IL 60654	51-0619889	501(C)(3)	10,000.	0.			FOR CHANGEMAKERS: AN EVENT SERIES TO CELEBRATE LEADERS
BEVERLY HOSPITAL 41 MALL RD BURLINGTON, MA 01805	04-2121317	501(C)(3)	10,000.	0.			FOR CONNECTING YOUNG MOMS
ACCESSITY 404 EUCLID AVE., STE. 271 SAN DIEGO, CA 92114	33-0620415	501(C)(3)	10,000.	0.			TO SUPPORT THE SMALL BUSINESS LOAN PROGRAM PER AGREEMENT
CALIFORNIA CENTER FOR THE ARTS ESCONDIDO - 340 N. ESCONDIDO BLVD. - ESCONDIDO, CA 92025	33-0646517	501(C)(3)	10,000.	0.			FOR EUSD MS CENTER STAGE & SCHOOL PERFORMANCES AND EUSD MS ARTS DISCOVERY (\$8,000) AND GENERAL FUND

Schedule I (Form 990)

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ANGELS FOSTER FAMILY AGENCY 9295 FARNHAM ST., STE. 200 SAN DIEGO, CA 92123	33-0825875	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ASSISTANCE LEAGUE OF NORTH COAST PO BOX 2682 CARLSBAD, CA 92018	33-0530220	501(C)(3)	10,000.	0.			FOR THE ENDOWMENT
AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS - PO BOX 3898 - SAN DIEGO, CA 92163-1898	95-6156407	501(C)(3)	10,000.	0.			FOR THE REUBEN H. FLEET SCHOLARSHIP PROGRAM
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE. SE., STE. 900 WASHINGTON, DC 20003	52-0781390	501(C)(3)	10,000.	0.			FOR USE WHERE NEEDED MOST
BRIDGE TO TURKIYE 100 FOX BRIAR LN. CARY, NC 27518	58-2678580	501(C)(3)	10,000.	0.			TO PROMOTE NEEDY TURKISH CHILDREN'S EDUCATION AND HEALTH CARE
AFRICAN EDUCATION PROGRAM PO BOX 6 WAYNE, PA 19087	42-1585011	501(C)(3)	10,000.	0.			FOR REPRODUCTIVE AND MENSTRUAL HEALTH SERVICES FOR ADOLESCENT GIRLS AND YOUNG WOMEN IN KAFUE
IMPERIAL VALLEY COLLEGE FOUNDATION PO BOX 158 IMPERIAL VALLEY, CA 92251	95-6120642	501(C)(3)	9,931.	0.			FOR GENERAL SUPPORT
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA - 411 MERCY DR - ORLANDO, FL 32805	59-2142315	501(C)(3)	9,570.	0.			TO PURCHASE FOOD FOR THOSE IN NEED
FOUNDATION FOR COMMUNITY DEVELOPMENT AND EMPOWERMENT - P.O. BOX 6560 - KETCHUM, ID 83340	01-0944516	501(C)(3)	9,500.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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GREATER HOUSTON COMMUNITY FOUNDATION - 515 POST OAK BLVD., STE. 1000 - HOUSTON, TX 77027	23-7160400	501(C)(3)	9,426.	0.			FOR GENERAL SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVE. - EVANSTON, IL 60201	36-3245072	501(C)(3)	9,000.	0.			TO SUPPORT THE ANNUAL FUND ON BEHALF OF ROTARIAN CHARLES FOSTER, MEMBER NUMBER 2346026
FOOD BANK OF CONTRA COSTA AND SOLANO - 4010 NELSON AVE. - CONCORD, CA 94520	94-2418054	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
FAMILY LIFE TIME SOLUTIONS 610 N GILBERT RD, STE 313 GILBERT, AZ 85234	46-1517690	501(C)(3)	9,000.	0.			FOR GENERAL PURPOSES
CHAPMAN UNIVERSITY STUDENT FINANCIAL SERVICES ONE UNIVERSITY DR. - ORANGE, CA 92866	95-1643992	501(C)(3)	8,900.	0.			STUDENT SCHOLARSHIPS
CROHN'S & COLITIS FOUNDATION OF AMERICA - 9404 GENESSE AVE., STE. 135 - LA JOLLA, CA 92037	13-6193105	501(C)(3)	8,893.	0.			FOR GENERAL SUPPORT
ST. PAUL'S RETIREMENT HOMES FOUNDATION - 328 MAPLE ST. - SAN DIEGO, CA 92103	33-0627795	501(C)(3)	8,842.	0.			FOR GENERAL SUPPORT
GOLDEN STATE LAND CONSERVANCY 321 SOUTH MAIN ST., #525 SEBASTOPOL, CA 95472	68-0444805	501(C)(3)	8,743.	0.			FOR FIELD STUDIES
AMERICAN FRIENDS OF THE LOUVRE 12 E 49TH ST, 11TH FLR NEW YORK, NY 10017	52-2376786	501(C)(3)	8,700.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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WASHINGTON STATE UNIVERSITY LIGHTY STUDENT SERVICES, RM. 380 PULLMAN, WA 99164	91-6001108	501(C)(3)	8,500.	0.			STUDENT SCHOLARSHIPS
UNIVERSITY OF TEXAS AT SAN ANTONIO JPL 1.01.04 ONE UTSA CIRCLE SAN ANTONIO, TX 78249	26-0895198	501(C)(3)	8,500.	0.			STUDENT SCHOLARSHIPS
SAN DIEGO DIPLOMACY COUNCIL 4305 UNIVERSITY AVE., STE. 510 SAN DIEGO, CA 92105	95-3477071	501(C)(3)	8,500.	0.			TO FUND SCHOLARSHIPS FOR FIVE STUDENTS TO ATTEND SDDC'S GLOBAL LEADERS ONLINE PROGRAM
PENNSYLVANIA STATE UNIVERSITY LEHIGH VALLEY - BURSAR OFFICE 2809 SAUCON VALLEY ROAD - CENTER VALLEY, PA 18034-8447	24-6000376	501(C)(3)	8,500.	0.			STUDENT SCHOLARSHIPS
ALDEA: ADVANCING LOCAL DEV.THROUGH EMPOWERMENT AND ACTION - 1732 1ST AVE. #26867 - NEW YORK, NY 10128	13-6266540	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT
CATHOLIC DIOCESE OF SAN DIEGO PO BOX 85728 SAN DIEGO, CA 92186-5728	95-1644613	501(C)(3)	8,300.	0.			FOR GENERAL SUPPORT
THE ANIMAL PAD 4620 AVOCADO BLVD LA MESA, CA 91941	45-4902841	501(C)(3)	8,250.	0.			FOR RESERVE DOGS IN MEXICO
CHULA VISTA ELEMENTARY SCHOOL DISTRICT - 84 EAST J ST. - CHULA VISTA, CA 91910-6199	95-6000613	GOVT	8,132.	0.			FOR GENERAL SUPPORT
USA FOR UNHCR 1310 L ST., NW #450 WASHINGTON, DC 20005	52-1662800	501(C)(3)	8,127.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR. TRIANGLE, VA 22172-1776	20-3021444	501(C)(3)	8,090.	0.			FOR CHRISTMAS 2020 TOY DRIVE FOR SAN DIEGO, CA
VISITING NURSES ASSOCIATION OF BOSTON - 199 ROSEWOOD DR. #180 - DANVERS, MA 01923	04-2105800	501(C)(3)	8,000.	0.			FOR THE HEROES IN HEALTH CARE BENEFIT - SALUTE TO NURSES
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107	95-1648185	501(C)(3)	8,000.	0.			TO SUPPORT MEMBERS OF THE CHURCH OR FAMILIES IN THE NEARBY COMMUNITY WHO HAVE GREAT NEED. FUND AND
NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC. - 40 RECTOR ST., 5TH FL. - NEW YORK, NY 10006	13-1655255	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
CRISTO REY SAN DIEGO HIGH SCHOOL INC - 3525 DEL MAR HEIGHTS RD. #882 - SAN DIEGO, CA 92130	82-1922472	501(C)(3)	8,000.	0.			FOR THE SCHOLARSHIP FUND
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	7,907.	0.			FOR GENERAL SUPPORT
GEORGETOWN UNIVERSITY FINANCIAL AID/SCHOLARSHIP DEPT. 37TH AND O STREETS, NW - WASHINGTON, DC 2005	53-0196603	501(C)(3)	7,875.	0.			STUDENT SCHOLARSHIPS
LONG BEACH CITY COLLEGE FINANCIAL AID 4901 EAST CARSON ST. - LONG BEACH, CA 90808	95-3297459	501(C)(3)	7,750.	0.			STUDENT SCHOLARSHIPS
SEABEE MEMORIAL SCHOLARSHIP ASSOCIATION - PO BOX 391 - SPRINGFIELD, CA 22150	52-0910325	501(C)(3)	7,730.	0.			FOR GENERAL SUPPORT

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MASONIC HOMES OF CALIFORNIA 1111 CALIFORNIA ST. SAN FRANCISCO, CA 94108	94-1156564	501(C)(3)	7,730.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS - 6401 LINDA VISTA RD. - SAN DIEGO, CA 92111	95-6000935	GOVT	7,599.	0.			FOR GENERAL SUPPORT
YANTALO PERU VASQUEZ FOUNDATION 14978 W. HIGHWAY 173 WADSWORTH, IL 60083	76-0801358	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT IN MEMORY OF JERRY FRIEDMAN
UNITED PORTUGUESE S.E.S. INC. 2818 AVENIDA DE PORTUGAL SAN DIEGO, CA 92106	95-1691325	501(C)(3)	7,500.	0.			TO ASSIST IN GENERAL IMPROVEMENTS FOR PORTUGUESE HALL
SAN DIEGO REFUGEE TUTORING 3133 MENLO AVE. SAN DIEGO, CA 92105	82-1998118	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
READ WITH ME VOLUNTEERS PROGRAM PO BOX 1016 RANCHO MIRAGE, CA 92270	47-1406641	501(C)(3)	7,500.	0.			TO SUPPORT APPLICATION REQUEST TO THE 2020 DR. SEUSS GRANTS PROGRAM
PRINCETON UNIVERSITY BOX 46 PRINCETON, NJ 08544-0291	21-0634501	501(C)(3)	7,500.	0.			STUDENT SCHOLARSHIPS
IDAHO STATE UNIVERSITY 921 S. 8TH AVE. POCATELLO, ID 83209	82-6013543	501(C)(3)	7,500.	0.			FOR BREAST & BON HEALTH EDUCATION
FOCUSING PHILANTHROPY 1637 16TH ST. SANTA MONICA, CA 90404	45-2405071	501(C)(3)	7,500.	0.			FOR VOICES FOR CHILDREN - SAN DIEGO

Schedule I (Form 990)



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CORO NORTHERN CALIFORNIA 233 SANSOME ST., STE. 400 SAN FRANCISCO, CA 94104	94-3117758	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
ST. JOHN GARABED ARMENIAN CHURCH P.O. BOX 1719 VISTA, CA 92085	95-2500735	501(C)(3)	7,410.	0.			TO SUPPORT THE ST. JOHN GARABED ARMENIAN BUILDING TRUST FUND
UNITED CEREBRAL PALSY ASSOCIATION OF SAN DIEGO COUNTY - 8525 GIBBS DR., STE. 209 - SAN DIEGO, CA 92123	95-1866066	501(C)(3)	7,018.	0.			FOR GENERAL SUPPORT
CABRILLO NATIONAL MONUMENT FOUNDATION - 1800 CABRILLO MEMORIAL DR. - SAN DIEGO, CA 92106	95-1884723	501(C)(3)	6,989.	0.			FOR GENERAL SUPPORT
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY ST., STE. 520 SAN FRANCISCO, CA 94105	94-1707583	501(C)(3)	7,250.	0.			FOR FUTURE PRESERVATION OF CALIFORNIA STATE PARKS
HOPE FOR SAN DIEGO 4075 PARK BLVD, SUITE 102-348 SAN DIEGO, CA 92103	77-0605178	501(C)(3)	7,173.	0.			FOR GENERAL SUPPORT
TORREY PINES ASSOCIATION PO BOX 3003 DEL MAR, CA 92014	95-2541114	501(C)(3)	7,000.	0.			A SPONSORSHIP FOR 2020 JAZZ FOR THE PINES
UNIVERSITY OF HAWAII, HONOLULU FINANCIAL AID DEPARTMENT 2000 CAMPUS ROAD, RM. 001 - HONOLULU, HI 96822	99-6000354	501(C)(3)	7,000.	0.			STUDENT SCHOLARSHIPS
SAN DIEGO FILM FOUNDATION 2683 VIA DE LA VALLE, STE. G344 DEL MAR, CA 92014	54-2084082	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RANCHO BERNARDO HIGH SCHOOL 13010 PASEO LUCIDO SAN DIEGO, CA 92128	95-6002452	501(C)(3)	7,000.	0.			FOR THE SOLE EFFECTS PROJECT
KIDS FOR PEACE 1302 PINE AVE. CARLSBAD, CA 92008	26-1564351	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
NATIONAL COALITION AGAINST DOMESTIC VIOLENCE - 600 GRANT, STE 750 - DENVER, CO 80203	91-1081344	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
ISLAMIC CENTER OF SOUTHERN CALIFORNIA - 434 S. VERMONT AVE. - LOS ANGELES, CA 90020	95-3502914	501(C)(3)	7,000.	0.			FOR ONLINE PROGRAMS
CHRISTIAN UNIFIED SCHOOLS OF SAN DIEGO - 211 S. 3RD ST. - EL CAJON, CA 92019	95-2406918	501(C)(3)	7,000.	0.			FOR THE CESW'S PTF JOG-A-THON, TO BE UTILIZED FOR ADVANCING THE EDUCATIONAL
ARIZONA STATE UNIVERSITY FINANCIAL AID / SCHOLARSHIPS BOX 87 TEMPE, AZ 85287-0112	86-0196696	501(C)(3)	7,000.	0.			STUDENT SCHOLARSHIPS
DEFENDERS OF WILDLIFE 1130 17TH ST., NW WASHINGTON, DC 20036-4604	53-0183181	501(C)(3)	6,836.	0.			FOR GENERAL SUPPORT
CA POLYTECHNIC STATE UNIV. - POMONA - OFFICE OF FINANCIAL AID 3801 W. TEMPLE AVE. - POMONA, CA 91768	95-2417645	501(C)(3)	6,800.	0.			STUDENT SCHOLARSHIPS
FRIENDS OF CATS PO BOX 1613 LAKESIDE, CA 92040	95-6111755	501(C)(3)	6,740.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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WETLANDS AND WILDLIFE CARE CENTER 21900 PACIFIC COAST HWY. HUNTINGTON BEACH, CA 92646-7601	33-0969297	501(C)(3)	6,724.	0.			FOR GENERAL SUPPORT
PET PROJECT FOUNDATION PO BOX 5678 SAN CLEMENTE, CA 92674	33-0030634	501(C)(3)	6,724.	0.			FOR GENERAL SUPPORT
NATIONAL CAT PROTECTION SOCIETY 9031 BIRCH ST. SPRING VALLEY, CA 91977	95-2641531	501(C)(3)	6,724.	0.			FOR GENERAL SUPPORT
HUMANE SOCIETY OF SAN BERNARDINO VALLEY - 374 W. ORANGE SHOW RD. - SAN BERNARDINO, CA 92408-2023	23-7078944	501(C)(3)	6,724.	0.			FOR GENERAL SUPPORT
TONGANOXIE SENIOR CITIZEN'S INC. PO BOX 7 TONGANOXIE, KS 66086	48-0807459	501(C)(3)	6,715.	0.			FOR GENERAL SUPPORT
SOCIAL SERVICE LEAGUE OF LA JOLLA PO BOX 831 LA JOLLA, CA 92038	95-1840945	501(C)(3)	6,715.	0.			FOR GENERAL SUPPORT
LA JOLLA WOMAN'S CLUB 715 SILVERADO ST. LA JOLLA, CA 92037	95-0915603	501(C)(4)	6,715.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNTY CITIZEN'S SCHOLARSHIP FOUNDATION - PO BOX 7484 - SAN DIEGO, CA 92167-0484	95-6111706	501(C)(3)	6,670.	0.			FOR GENERAL SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER ST., STE. 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MCDANIEL COLLEGE FINANCIAL AID & SCHOLARSHIPS 2 COLLEGE HILL - WESTMINSTER, MD 21157	52-0591694	501(C)(3)	6,500.	0.			FOR THE CASEY-ALLERS FUND
CITY HEIGHTS TOWN COUNCIL 3795 FAIRMOUNT AVE., STE. D SAN DIEGO, CA 92105	33-0648950	501(C)(3)	6,500.	0.			TO SUPPORT PROJECT CLEAN
ST. LUKES LUTHERAN CHURCH 5150 WILSON ST. LA MESA, CA 91942	95-2225556	501(C)(3)	6,362.	0.			FOR GENERAL SUPPORT
EPISCOPAL COMMUNITY SERVICES FOUNDATION - 412 SYCAMORE ST. - CINCINNATI, OH 45202	31-1316987	501(C)(3)	6,336.	0.			FOR GENERAL SUPPORT
SAN DIEGO HIGH SCHOOL FOUNDATION 1405 PARK BLVD. SAN DIEGO, CA 92101	33-0535624	501(C)(3)	6,312.	0.			FOR GENERAL SUPPORT
VETERAN'S ASSOCIATION OF NORTH COUNTY - 1617 MISSION AVE - OCEANSIDE, CA 92058	20-5862344	501(C)(3)	6,300.	0.			TO PURCHASE TURKEYS FOR THANKSGIVING FOR MILITARY/VETERANS FAMILIES
JOYFUL HEART FOUNDATION 25 BROADWAY, 9TH FLOOR NEW YORK, NY 10004	72-1519537	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT
WILLOWS COMMUNITY SCHOOL 8509 HIGUERA ST. CULVER CITY, CA 90232	95-4466863	501(C)(3)	6,000.	0.			FOR THE ANNUAL FUND
UNIVERSITY OF ARIZONA STUDENT FIN. AID OFC., ATTN. OPERATIONS PO BOX 210066 - TUCSON, AZ	86-6004791	501(C)(3)	6,000.	0.			STUDENT SCHOLARSHIPS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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URBAN YOUTH COLLABORATIVE PO BOX 124708 SAN DIEGO, CA 92112	90-0355477	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
SUN VALLEY WRITERS' CONFERENCE PO BOX 957 KETCHUM, ID 83340	82-0496196	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
SIMMONS UNIVERSITY 300 THE FENWAY BOSTON, MA 02115	04-2103629	501(C)(3)	6,000.	0.			STUDENT SCHOLARSHIPS
SUSAN G. KOMEN 3-DAY PO BOX 660843 DALLAS, TX 75266	75-1835298	501(C)(3)	6,000.	0.			FOR THE MASSACHUSETTS VIRTUAL MORE THAN PINK WALK
RANCHO BERNARDO SENIOR SERVICES CENTER - 16769 BERNARDO CENTER DR., STE. K-14 - SAN DIEGO, CA 92128	33-0018262	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
NEWSCHOOL OF ARCHITECTURE & DESIGN 1249 F ST. SAN DIEGO, CA 92101	13-3297197	501(C)(3)	6,000.	0.			STUDENT SCHOLARSHIPS
PORTUGUESE HISTORICAL CENTER 2831 AVENIDA DE PORTUGAL SAN DIEGO, CA 92106	95-3188134	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085	94-2487469	501(C)(3)	6,000.	0.			FOR FEEDING AND CARE OF THE ANIMALS
MAKTABAS 499 CRESPI PL. SAN LORENZO, CA 94580	47-1206686	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA RD. SAN DIEGO, CA 92111	95-1696720	501(C)(3)	6,000.	0.			FOR SCHOLARSHIPS
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD. STE 1500 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	6,000.	0.			A WD-40 COMPANY CORPORATE CHARITABLE CONTRIBUTION GRANT FOR LEBANON RELIEF
FRIENDS OF HEC, INC. C/O ROMAIN DAMBRE 182 E. 95TH ST. #4G - NEW YORK, NY 10128	20-8152139	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, ERIC P. ETCHART
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402	84-0509064	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, NEAL SCHMALE
COMMUNITY FOOD CONNECTION PO BOX 720202 SAN DIEGO, CA 92172	46-4584038	501(C)(3)	6,000.	0.			FOR HOLIDAY FOOD INSECURITY
CHARLES R. DREW UNIV. OF MEDICINE & SCI. - 1731 E. 120TH ST. - LOS ANGELES, CA 90059	95-6151774	501(C)(3)	6,000.	0.			TO SUPPORT THE PRESIDENT'S BREAKFAST & LEADERSHIP SUMMIT ON HEALTH EQUITY AND SOCIAL
DAN MCKINNEY FAMILY YMCA 8355 CLIFFRIDGE AVE. LA JOLLA, CA 92037	95-2039198	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
CATHOLIC CHARITIES OF SAN DIEGO 3888 PADUCAH DR SAN DIEGO, CA 92117	23-7334012	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, GREGORY SANDFORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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ALZHEIMER'S RESEARCH FOUNDATION, FISHER CENTER - FDR STATION, PO BOX 220 - NEW YORK, NY 10150	13-3859563	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
UNITED NEGRO COLLEGE FUND 1805 7TH ST NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	5,900.	0.			FOR GENERAL SUPPORT
COE COLLEGE 1220 FIRST AVE. NE CEDAR RAPIDS, IA 52402	42-0686467	501(C)(3)	5,800.	0.			STUDENT SCHOLARSHIPS
PINK RIBBON GIRLS, INC. 32 E MAIN ST TIPP CITY, OH 45371	32-0020270	501(C)(3)	5,750.	0.			TO IGNITE THE FIGHT FOR PINK RIBBON GIRLS
MUSIC SCHOLARSHIP COUNCIL GROSSMONT COMMUNITY CONCERT ASSOC. - 1232 AVOCADO SUMMIT DR. - EL CAJON, CA 92019	23-7203006	501(C)(3)	5,746.	0.			FOR GENERAL SUPPORT
THE FOUNDATION FOR UNIVERSITY HOSPITAL - 150 BERGEN ST., STE. D 209C - NEWARK, NJ 07103	47-1686351	501(C)(3)	5,670.	0.			FOR TEST AND TREAT AT UNIVERSITY HOSPITAL HEPATITIS C SCREENINGS AND EDUCATIONAL MATERIALS
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE. LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	5,537.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF PENNSYLVANIA STU. REG. & FIN. SVCS. - OUTSIDE SCHOLS. RM. 140 FRANKLIN BLDG., 3451	23-1352685	501(C)(3)	5,500.	0.			STUDENT SCHOLARSHIPS
SURVIVORS OF THE SHOAH VISUAL HISTORY FOUNDATION - USC SHOAH FOUNDATION 1150 S. OLIVE ST., 25TH FLOOR -	95-4474965	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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OCEAN BEACH COMMUNITY FOUNDATION, INC. - PO BOX 7412 - SAN DIEGO, CA 92167	33-0871198	501(C)(3)	5,500.	0.			FOR THE PENINSULA SINGERS
MARCH OF DIMES PO BOX 18819 ATLANTA, GA 31126	13-1846366	501(C)(3)	5,500.	0.			IN SUPPORT OF JILL HAYMES FOR THE "A MOTHER OF A MOVEMENT" WALK
HOUSE OF CHINA 12002 RUE DES AMIS SAN DIEGO, CA 92131	27-4357629	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT
AUTISM TREE PROJECT 2845 NIMITZ BLVD., STE. C SAN DIEGO, CA 92106	71-0942573	501(C)(3)	5,500.	0.			FOR ATPF HEARTS AND HOOVES THERAPY WORKSHOP
BORREGO VALLEY ENDOWMENT FUND PO BOX 2714 BORREGO SPRINGS, CA 92004-2714	33-0611010	501(C)(3)	5,500.	0.			UNRESTRICTED
ROCKBRIDGE REGIONAL LIBRARY 138 S. MAIN ST. LEXINGTON, VA 24450	54-6001156	501(C)(3)	5,489.	0.			FOR GENERAL SUPPORT
CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DR. SAN DIEGO, CA 92122	95-1660341	501(C)(3)	5,420.	0.			TO SUPPORT THE HUNGER PROJECT
UNITED WORLD MISSION, INC. 205 REGENCY EXECUTIVE PK. DR, STE 4 CHARLOTTE, NC 28217	59-6045867	501(C)(3)	5,350.	0.			FOR EUROPE MIGRANT CRISIS #65408
ONEOC 1901 E. 4TH ST., STE. 100 SANTA ANA, CA 92705-3918	95-2021700	501(C)(3)	5,302.	0.			TO SUPPORT THE MCKENNA CLAIRE FOUNDATION FOR PEDIATRIC BRAIN CANCER

Schedule I (Form 990)



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UNIVERSITY OF DENVER OFFICE OF FINANCIAL AID UNIVERSITY HALL, RM. 255 2197 S. UNIVERSITY BLVD. -	84-0404231	501(C)(3)	5,300.	0.			STUDENT SCHOLARSHIPS
HUMBLE DESIGN 1021 NATIONAL CITY BLVD. NATIONAL CITY, CA 91950	27-0410088	501(C)(3)	5,300.	0.			FOR GENERAL SUPPORT
WORLD CENTRAL KITCHEN 1342 FLORIDA AVE., NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT
UNITED WAY OF TRI COUNTY INC. 46 PARK ST. FRAMINGHAM, MA 01702	04-2104231	501(C)(3)	5,250.	0.			A PARTNERS IN GIVING MATCHING GRANT FOR MARLBOROUGH COMMUNITY CUPBOARD ON BEHALF OF
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	5,250.	0.			A PARTNERS IN GIVING MATCHING GRANT TO SUPPORT OPERATION CHRISTMAS CHILD, ON BEHALF OF
POINT LOMA FOUNDATION 2907 SHELTER ISLAND DR., STE. 105-3 SAN DIEGO, CA 92106	74-3157792	501(C)(3)	5,250.	0.			FOR VILLAGE LIGHTS: A LASTING LEGACY
DANA FARBER CANCER INSTITUTE 10 W. BROOKLINE PL., 6TH FL. BROOKLINE, MA 02445	04-2263040	501(C)(3)	5,250.	0.			TO SUPPORT THE CENTER FOR PERSONAL CANCER VACCINES IN HONOR OF COREY R. ZIEGLER GIVING PAGE
OPERATION GAME ON 147 JALAPA CT SOLANA BEACH, CA 92075	03-0480478	501(C)(3)	5,200.	0.			FOR GENERAL SUPPORT
AZUSA PACIFIC UNIVERSITY ATTN: STUDENT FINANCIAL SERVICES/PO AZUSA, CA 91702	95-1744369	501(C)(3)	5,200.	0.			STUDENT SCHOLARSHIPS

Schedule I (Form 990)

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ANGEL FLIGHT WEST, INC. 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA, CA 90405	95-3956297	501(C)(3)	5,200.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE EARTH 1101 15TH ST. NW, 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	5,142.	0.			FOR GENERAL SUPPORT
THE SAN DIEGO WOMEN'S FOUNDATION 2508 HISTORIC DECATUR RD. #200 SAN DIEGO, CA 92106	33-0907092	501(C)(3)	110,435.	0.			FOR GENERAL SUPPORT
SAN DIEGO REGIONAL DISASTER FUND 2508 HISTORIC DECATUR RD. #200 SAN DIEGO, CA 92106	86-1068424	501(C)(3)	11,288.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF MICHIGAN 400 N. INGALLS, STE. 1320 ANN ARBOR, MI 48109-5482	38-6006309	501(C)(3)	5,250.	0.			FOR THE UNDERGRADUATE PROGRAM

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

WHEN A DONOR ADVISED GRANT RECOMMENDATION IS RECEIVED, THE FOUNDATION'S GRANTS ADMINISTRATION TEAM RESEARCHES THE ORGANIZATION TO ENSURE THAT THE ORGANIZATION QUALIFIES AS HAVING 501(C) 3 PUBLIC CHARITY TAX EXEMPT STATUS OR EQUIVALENT AS REQUIRED BY THE IRS, BY CHECKING IN THE CHARITY CHECK DATABASE, GUIDESTAR. ORGANIZATIONS EXISTING IN THE DATABASE ARE VERIFIED ANNUALLY. IF THE FOUNDATION'S LAST REVIEW WAS MORE THAN A YEAR AGO, IF THE RECOMMENDED GRANTEE HAS NOT PREVIOUSLY BEEN ISSUED A GRANT, OR IF THE EIN IS NOT LISTED IN THE FOUNDATION'S DATABASE, GRANTS ADMINISTRATION VERIFIES

**Part IV** Supplemental Information

PUBLIC CHARITY STATUS THROUGH GUIDESTAR.ORG (A WEBSITE THAT PULLS TAX EXEMPTION INFORMATION FROM THE INTERNAL REVENUE SERVICE DATABASE), SEARCHES FOR THE ORGANIZATION DIRECTLY ON THE IRS WEBSITE, OR CALLS THE INTERNAL REVENUE SERVICE TO ENSURE ITS 501 (C) 3 PUBLIC CHARITY STATUS. PROVIDED THE NONPROFIT IS IN GOOD STANDING WITH THE IRS, THE GRANT RECOMMENDATION IS PROCESSED THROUGH THE WEEKLY APPROVAL POLL AND FORWARDED TO THE PRESIDENT AND CEO OF THE FOUNDATION FOR APPROVAL. GRANTS \$1,000,000 OR ABOVE ARE SENT TO THE EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS OF THE SAN DIEGO FOUNDATION FOR APPROVAL. AFTER APPROVAL IS SECURED, THE GRANT IS DISTRIBUTED TO THE NONPROFIT ORGANIZATION.

THE SAN DIEGO FOUNDATION HAS THREE DISTINCT TYPES OF GRANTS WITH DIFFERING MONITORING PROCESSES.

1. THE COMPETITIVE GRANT CYCLE IS TYPICALLY ONE YEAR. EITHER A SIX-MONTH PROGRESS AND TWELVE-MONTH FINAL REPORT OR JUST A TWELVE-MONTH FINAL REPORT IS REQUIRED FOR EACH COMPETITIVE GRANT. IN THE PROGRESS AND FINAL REPORTS, THE GRANTEEES ARE ASKED TO INFORM THE FOUNDATION OF THEIR SUCCESSES AND CHALLENGES IN MEETING THE AGREED UPON RESULTS FOR THE GRANT. PROGRESS AND FINAL REPORT GUIDELINE TEMPLATES ARE PROVIDED, AND REPORTS MUST BE RECEIVED IN ORDER TO BE ELIGIBLE FOR FUTURE FUNDING.

2. THE SAN DIEGO FOUNDATION OFFERS A VARIETY OF SCHOLARSHIP GRANTS PAID TO STUDENTS THROUGH THEIR COLLEGE, UNIVERSITY OR TRADE/VOCATIONAL SCHOOL FINANCIAL AID DEPARTMENT. SCHOLARSHIPS ARE MONITORED CLOSELY TO ENSURE COMPLIANCE ON BEHALF OF THE SCHOLARSHIP RECIPIENT AND THE SCHOOL. THE MAJORITY OF THE FOUNDATION'S SCHOLARSHIPS ARE PAID TWICE PER YEAR. HALF OF THE SCHOLARSHIPS PAID FOR THE FALL QUARTER/SEMESTER AND THE REMAINING HALF

**Part IV** Supplemental Information

IS PAID FOR THE WINTER/SPRING QUARTER/SEMESTER.

PRIOR TO THE FALL QUARTER/SEMESTER PAYMENT BEING ISSUED, RECIPIENTS MUST SUBMIT: 1) THEIR STUDENT IDENTIFICATION NUMBER AND THE NAME AND ADDRESS OF THEIR SCHOOL. 2) A STATEMENT OF UNITS ENROLLED; 3) A "STUDENT AGREEMENT FORM" THEY INITIAL AND SIGN WHICH DETAILS ALL REQUIREMENTS THE RECIPIENTS MUST MEET IN ORDER TO RECEIVE AND MAINTAIN THEIR SCHOLARSHIP; AND, IF THE STUDENT IS A RENEWAL RECIPIENT, 4) AN UNOFFICIAL TRANSCRIPT SHOWING THEIR TERM AND CUMULATIVE GPA FROM THE SPRING QUARTER/SEMESTER.

PRIOR TO THE SPRING/FALL PAYMENT BEING ISSUED, STUDENTS MUST SUBMIT: 1) A STATEMENT OF UNITS ENROLLED; 2) UNOFFICIAL COPY OF THEIR TRANSCRIPT WHICH INCLUDES THEIR FALL GRADES AND TERM AND CUMULATIVE GPA (USED TO VERIFY ENROLLMENT, GPA, MAJOR (IF APPLICABLE), COURSEWORK (IF APPLICABLE), FULLTIME STATUS, ETC.; 3) FALL PROGRESS REPORT (PROVIDED TO THE DONORS/FUND ADVISORS).

THE SAN DIEGO FOUNDATION OFFERS SCHOLARSHIPS WITH VARIOUS CRITERIA BASED ON THE DONOR'S WISHES. THE NUMBER OF SCHOLARSHIP FUNDS VARIES, BUT CURRENTLY THE FOUNDATION HAS APPROXIMATELY 210 SCHOLARSHIP FUNDS. SOME ARE ACTIVE; OTHERS ARE LEGACY SCHOLARSHIPS THAT WILL BECOME ACTIVE UPON THE DONOR'S PASSING. ABOUT 54% OF THE FOUNDATION'S SCHOLARSHIP FUNDS ARE NON-ENDOWMENT FUNDS AND 46% ARE ENDOWMENT FUNDS. IN FISCAL YEAR 2021, THE FOUNDATION AWARDED MORE THAN \$3.4 MILLION IN SCHOLARSHIPS TO OVER 1,000 RECIPIENTS.

AS THE LARGEST PROVIDER OF SCHOLARSHIPS IN THE REGION, OUTSIDE OF THE UNIVERSITY SYSTEM, THE FOUNDATION OFFERS A WIDE VARIETY OF SCHOLARSHIPS, INCLUDING SCHOLARSHIPS FOR GRADUATING HIGH SCHOOL SENIORS, CURRENT COLLEGE

**Part IV** Supplemental Information

STUDENTS, GRADUATE SCHOOL STUDENTS AND ADULT RE-ENTRY. THE FOUNDATION'S SCHOLARSHIPS ARE FOR ACCREDITED FOUR-YEAR UNIVERSITIES/COLLEGES, TWO-YEAR COMMUNITY COLLEGES, AND LICENSED TRADE/VOCATIONAL SCHOOLS.

ALL SCHOLARSHIPS ARE COMPETITIVE IN NATURE AND COVER A VARIETY OF THINGS INCLUDING BOOKS, TUITION, AND FEES, ROOM AND BOARD AND OTHER EDUCATIONAL EXPENSES. STUDENTS GO THROUGH AN APPLICATION PROCESS AND A LARGE PERCENTAGE OF APPLICATIONS ARE EITHER SCORED BY A GROUP OF VOLUNTEERS ON OUR SCHOLARSHIP SELECTION COMMITTEE OR DECIDED BY A JOINT SELECTION PANEL CONSISTING OF SCHOLARSHIP SELECTION COMMITTEE MEMBERS AND DONORS AND/OR DONOR REPRESENTATIVES. ADDITIONALLY, WE ALSO INTERVIEW STUDENTS FOR ABOUT 17 FUNDS. THE JOINT SELECTION PANELS ARE MONITORED CLOSELY BY STAFF TO ENSURE HR4 COMPLIANCE.

3. DONOR ADVISED GRANTS CAN BE MONITORED AT THE REQUEST OF THE DONOR/ADVISOR. MONITORING IS COMPLETED BY THE STAFF OF THE SAN DIEGO FOUNDATION. FOLLOW UP CONSISTS OF A LETTER EXPLAINING THE PROCEDURE AND A SEVEN-QUESTION GRANT REPORT SENT TO THE GRANTEE UP TO ONE YEAR AFTER THE GRANT IS MADE. THE REPORT IS DUE BACK FROM THE GRANTEE WITHIN THIRTY DAYS. THE COMPLETED REPORTS ARE RECEIVED ELECTRONICALLY AND SAVED IN ELECTRONIC FILES AT THE FOUNDATION. THE REPORTS ARE DELIVERED TO THE DONOR. IF THE GRANT WAS MADE TO SUPPORT A PROJECT AND THAT PROJECT HAS NOT BEEN COMPLETED, THE GRANTEE IS ASKED TO SEND A FINAL REPORT ONCE THE PROJECT IS COMPLETED, AND A REMINDER IS PLACED ON THE CALENDAR FOR FURTHER FOLLOW UP. IF THE FUNDS HAVE NOT BEEN EXPENSED THE GRANTEE IS ASKED TO CONTACT THE GRANTS ADMINISTRATOR AGAIN IN SIX MONTHS FOR AN UPDATE. IF THE FUNDS HAVE NOT BEEN EXPENSED WITHIN A YEAR, THE SITUATION IS ASSESSED, AND THE GRANTS ADMINISTRATOR REPORTS BACK TO THE DONOR TO DETERMINE HOW THE DONOR AND

**Part IV** Supplemental Information

GRANTEE WOULD LIKE TO PROCEED.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO COUNTY OFFICE OF EDUCATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE COUNTY OF SAN DIEGO EFFORTS FOR BRIDGING THE DIGITAL DIVIDE TO PROVIDE INTERNET ACCESS FOR SCHOOL AGE CHILDREN, PER AGREEMENT

NAME OF ORGANIZATION OR GOVERNMENT:

SAN DIEGO STATE UNIVERSITY RESEARCH FDN.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT YEAR-2 DEVELOPMENT AND DELIVERY OF THE CITY OF SAN DIEGO'S AGE FRIENDLY ACTION PLAN

NAME OF ORGANIZATION OR GOVERNMENT: COUNTY OF SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR THE LOVE YOUR HEART PROGRAM PER MOU WITH COUNTY OF SAN DIEGO HEALTH & HUMAN SERVICES AGENCY - SDG&E CONTRIBUTION

NAME OF ORGANIZATION OR GOVERNMENT: CLIMATE ACTION CAMPAIGN

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR TEAM EXPANSION TO BE PAID OVER TWO YEARS (\$250,000 OCTOBER 2020 AND \$250,000 OCTOBER 2021)

NAME OF ORGANIZATION OR GOVERNMENT: SBCS

(H) PURPOSE OF GRANT OR ASSISTANCE: A STRONG FAMILIES THRIVING COMMUNITIES GRANT TO SUPPORT JUVENILE JUSTICE PROGRAMS PER GRANT AGREEMENT

NAME OF ORGANIZATION OR GOVERNMENT: NEIGHBORHOOD HOUSE ASSOCIATION

**Part IV** Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: A 2020 COX CHARITIES COMMUNITY INVESTMENT GRANT. THANK YOU FOR THE GREAT WORK YOUR ORGANIZATION IS DOING IN OUR COMMUNITY!

NAME OF ORGANIZATION OR GOVERNMENT: CLASSROOM OF THE FUTURE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR ADDRESSING THE DIGITAL DIVIDE FOR STUDENTS FROM TRIBAL COMMUNITIES PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: JEWISH FAMILY SERVICE OF SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE SAN DIEGO RAPID RESPONSE NETWORK (SDRRN) IMMIGRANT COVID 19 FINANCIAL ASSISTANCE FUND - FOR MATCH

NAME OF ORGANIZATION OR GOVERNMENT: NILE SISTERS DEVELOPMENT INITIATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EDUCATION AROUND HEALTHY LIFESTYLE PRACTICES AND OPPORTUNITIES FOR MEDICAL AND PARAMEDICAL CAREERS

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO PUBLIC LIBRARY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR RIFORD BRANCH, FOR THE STEAM PROGRAM AND BIOLOGY LAB AT 7555 DRAPER AVE., LA JOLLA, CA 92037

NAME OF ORGANIZATION OR GOVERNMENT:

JACOBS CENTER FOR NEIGHBORHOOD INNOVATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR WORKING CAPITAL AND RESILIENCE TRAINING FOR UP TO 10 SELECTED NONPROFITS IN SOUTHEAST SAN DIEGO

NAME OF ORGANIZATION OR GOVERNMENT: YOUTH EMPOWERMENT'S FINEST



**Part IV** Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR I.M.A.G.I.N.E. "INSPIRATIONAL MENTORING AGENTS GENERATING INCREDIBLE NOURISHMENT AND EMPOWERMENT"

NAME OF ORGANIZATION OR GOVERNMENT: PARTNERSHIP FOR A BETTER SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR AFL-CIO FOR COVID RESPONSE PER AGREEMENT, TO PURCHASE EQUIPMENT AND TRANSPORTATION TO PERFORM DUTIES RELATED TO ASSISTING WITH FOOD SECURITY THEIR SERVICE AREAS

NAME OF ORGANIZATION OR GOVERNMENT: BAY VISTA METHODIST HEIGHTS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE TO SUPPORT THE LISBON VISTA VILLAGE PROJECT FOR CAPITAL EXPENDITURES PER GRANT AGREEMENT

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION HOPE VISTA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR FAMILIES WITH CHILDREN AND SINGLE WOMEN IN NORTH COUNTY PER GRANT AGREEMENT.

NAME OF ORGANIZATION OR GOVERNMENT:

SOUTHWEST WETLANDS INTERPRETIVE ASSOC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE WORK OF TRNERR (TIJUANA RIVER NATIONAL ESTUARINE RESEARCH RESERVE) TO BE PAID OVER TWO YEARS: \$50,000 NOW AND \$50,000 IN MAY 2022

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL CITY CHAMBER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR JOB CREATION PROGRAM TO PROMOTE LOCAL EMPLOYMENT OPPORTUNITIES AND CAREER TRAINING TO UNEMPLOYED AND UNDEREMPLOYED RESIDENTS IN SOUTH BAY

NAME OF ORGANIZATION OR GOVERNMENT: URBAN LEAGUE OF SAN DIEGO COUNTY

**Part IV** Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: A 2020 COX CHARITIES COMMUNITY INVESTMENT GRANT. THANK YOU FOR THE GREAT WORK YOUR ORGANIZATION IS DOING IN OUR COMMUNITY!

NAME OF ORGANIZATION OR GOVERNMENT: CAL STATE SAN MARCOS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ACE SCHOLARS SERVICE, WITH \$10,000 ALLOCATED TO SUPPORT WORKING-SCHOLARSHIP AND \$10,000 TO BUILD AN ENDOWMENT FOR ACE

NAME OF ORGANIZATION OR GOVERNMENT: HARMONIUM, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: A STRONG FAMILIES THRIVING COMMUNITIES GRANT TO SUPPORT RESTORATIVE JUVENILE DIVERSION PROGRAMS PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL CONFLICT RESOLUTION CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT IN HONOR OF BEN HADDAD IN RECOGNITION OF SERVICE TO THE SAN DIEGO FOUNDATION'S BOARD OF GOVERNORS

NAME OF ORGANIZATION OR GOVERNMENT: ACCESS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: A STRONG FAMILIES THRIVING COMMUNITIES GRANT TO SUPPORT AT-RISK YOUTH PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: MULTICULTURAL HEALTH FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: A MATCHING GRANT TO ALLIANCE HEALTHCARE FOUNDATION'S GRANT TO SUPPORT THE MULTICULTURAL HEALTH FOUNDATION'S COVID-19 VACCINE OUTREACH EFFORTS PER GRANT AGREEMENT LETTER

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO CANYONLANDS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE TO PROVIDE 50 CITY HEIGHTS/SOUTHEAST SAN DIEGO STUDENTS WITH 32 STEAM EDUCATION LESSONS OUTDOORS PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT:

DEPOSITING EMPOWERMENT THROUGH OUTREACH & URBAN REDEVELOP.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS TO THE GIRLS PARTICIPATING IN THE DETOUR FANCY LEADERSHIP ACADEMY IN 2021

NAME OF ORGANIZATION OR GOVERNMENT: VIA INTERNATIONAL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT IN HONOR OF KEVIN HARRIS, FOR SERVICE ON THE SAN DIEGO FOUNDATION'S BOARD OF GOVERNORS

NAME OF ORGANIZATION OR GOVERNMENT: BOYS TO MEN MENTORING NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR THE DEVELOPMENT OF VIRTUAL TRAINING AND MENTORING SERVICES TO SUPPORT AT RISK, FATHERLESS OR DISCONNECTED BOYS AGES 12-17

NAME OF ORGANIZATION OR GOVERNMENT: NORTH COUNTY LGBTQ RESOURCE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE COX CHARITIES "CASH FOR CAUSES" EMPLOYEE MATCHING GRANT, MADE POSSIBLE BY THE PHILANTHROPIC EFFORTS OF KEN GRANDLUND

NAME OF ORGANIZATION OR GOVERNMENT: SELF-REALIZATION FELLOWSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ENCINITAS CENTER - \$2,000 FOR MAINTENANCE OF ENCINITAS TEMPLE, \$2,500 FOR MAINTENANCE OF HERMITAGE IN

**Part IV** Supplemental Information

ENCINITAS, AND \$500 FOR CHRISTMAS GIFTS TO MONKS AND NUNS

NAME OF ORGANIZATION OR GOVERNMENT:

CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT QUALITY DIGITAL LEARNING AND VIRTUAL PROFESSIONAL DEVELOPMENT THROUGH THE DIGITAL ACCELERATOR PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: CIRCULATE SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: AN AGE FRIENDLY COMMUNITIES PROGRAM TECHNICAL SUPPORT GRANT TO SUPPORT THE WORK FOR THE CITY OF CARLSBAD'S MOVE CARLSBAD PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: FIND FOOD BANK

(H) PURPOSE OF GRANT OR ASSISTANCE: A PARTNERS IN GIVING MATCHING GRANT ON BEHALF OF HOLOGIC, INC. EMPLOYEE, STEPHANIE FELLOWS

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF WASHINGTON FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE BROTHERHOOD INITIATIVE DISCRETIONARY FUND COEBID 64-0687, FOR EDUCATIONAL INITIATIVES FOR STUDENTS WHO ARE MEMBERS OF THE BROTHERHOOD INITIATIVE AND HAVE BEEN NEGATIVELY AFFECTED BY DRUG AND OR ALCOHOL ABUSE

NAME OF ORGANIZATION OR GOVERNMENT: I AM MY BROTHERS KEEPER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE TO PROVIDE FOOD AND PPE DISTRIBUTION TO LOWE TO MODERATE INCOME FAMILIES RESIDING IN THE 91945, 92102, 92103, 92105, 92114 AND 92139 ZIP CODES

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: HANNAH'S FAMILY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THRIVING CHILDREN-NURTURING PARENTS TO PROVIDE STRUCTURED EDUCATION AND SKILLS TO PARENTS/CAREGIVERS IN LOW-INCOME COMMUNITIES OF YOUNG CHILDREN (PRENATAL THROUGH AGE 3) TO ENSURE THEIR CHILDREN HAVE A BETTER PATH TO PHYSICAL, EMOTIONAL AND MENTAL WELL-BEING AND HEALTH

NAME OF ORGANIZATION OR GOVERNMENT: HANDS OF PEACE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL UNRESTRICTED OPERATING SUPPORT (\$25,000) AND FOR RAISING YOUTH VOICES PROGRAMMING (\$25,000)

NAME OF ORGANIZATION OR GOVERNMENT: COLLABORATION CENTER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CIVIL ENGINEER FOR CAPITAL CAMPAIGN BUILDOUT OF PUBLIC UTILITIES, GRADING, SIDEWALKS AND PARKING AND TO MAKE EXISTING BUILDINGS ADA COMPLIANT

NAME OF ORGANIZATION OR GOVERNMENT:

CITY OF SAN DIEGO - PARK & RECREATION DEPT.

(H) PURPOSE OF GRANT OR ASSISTANCE: AN AGE FRIENDLY COMMUNITIES PROGRAM TECHNICAL SUPPORT GRANT FOR CONNECTING AND ENGAGING

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF NATIONAL CITY

(H) PURPOSE OF GRANT OR ASSISTANCE: AN AGE FRIENDLY COMMUNITIES PROGRAM TECHNICAL SUPPORT GRANT FOR SENIOR SATURDAY'S AT KIMBALL PARK

NAME OF ORGANIZATION OR GOVERNMENT: BASTYR UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SCHOLARSHIPS FOR MD, ND AND NUTRITION CANDIDATES ATTENDING THE SAN DIEGO CAMPUS STUDYING CHRONIC

**Part IV** Supplemental Information

DISEASE AND NUTRITION (TOGETHER OR EITHER OR). SCHOLARSHIPS SHOULD BE NO MORE THAN \$5,000 PER STUDENT PER YEAR

NAME OF ORGANIZATION OR GOVERNMENT: GIRLS INC. OF SAN DIEGO COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: A 2020 COX CHARITIES COMMUNITY INVESTMENT GRANT. THANK YOU FOR THE GREAT WORK YOUR ORGANIZATION IS DOING IN OUR COMMUNITY!

NAME OF ORGANIZATION OR GOVERNMENT:

GARY AND MARY WEST SENIOR DENTAL CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE TO PROVIDE SENIORS WITH AFFORDABLE, HIGH QUALITY ORAL HEALTHCARE WITH COMPREHENSIVE EDUCATION, AND CLINICAL AND WELLNESS SERVICES

NAME OF ORGANIZATION OR GOVERNMENT: URBAN LIFE MINISTRIES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR THE URBANLIFE COLLEGE ACHIEVEMENT NETWORK ACADEMIC LEARNING HUB PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: DREAMS FOR CHANGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EAT BETTER TODAY PROJECT, AN EMPLOYMENT DEVELOPMENT PROGRAM WITH INTEGRATED ASSET BUILDING STRATEGIES AND SUPPORTS WHILE INCREASING FOOD SECURITY TO VULNERABLE SENIORS AND THOSE WHO ARE HOMELESS

NAME OF ORGANIZATION OR GOVERNMENT: BOYS & GIRLS CLUB OF VISTA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR THE EXPANDING ACCESS TO ACADEMIC SUPPORT PROGRAM PER GRANT AGREEMENT LETTER

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SCRIPPS INSTITUTION OF OCEANOGRAPHY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING FOR BIRCH  
AQUARIUM AT SCRIPPS EXHIBIT FOR ITS MARINE PROTECTED AREAS (MPA) GALLERY  
EXHIBIT, INCLUDING THE DEVELOPMENT AND PRODUCTION OF EXHIBIT MATERIALS,  
GRAPHIC PANELS, PHOTOS, AND VIDEO DISPLAYS

NAME OF ORGANIZATION OR GOVERNMENT: GRID ALTERNATIVES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EFFORTS OF THE PARTNERS  
FOR PLACES PROJECT TO BUILD COMMUNITY VOICE AND ACTION AMONG COMMUNITIES  
IN SOUTHEAST SAN DIEGO IN IMPLEMENTATION OF THE CITY OF SAN DIEGO'S  
CLIMATE ACTION PLAN. GRANT TO BE PAID IN TWO ANNUAL INSTALLMENTS OF  
\$73,790 IN AUGUST 2019 AND AUGUST 2020

NAME OF ORGANIZATION OR GOVERNMENT: POR CRISTO INC

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR POR CRISTO 40TH ANNIVERSARY  
VIRTUAL CELEBRATION - HELPING CHILDREN AND THEIR FAMILIES IN ECUADOR.  
SPONSORSHIP ON BEHALF OF AMY WEDELL HOLOGIC BOARD OF DIRECTOR

NAME OF ORGANIZATION OR GOVERNMENT: LA MESA PARK & RECREATION FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: AN AGE FRIENDLY COMMUNITIES PROGRAM  
TECHNICAL SUPPORT GRANT FOR LA MESA COMMUNITY GARDEN AT MCARTHUR PARK

NAME OF ORGANIZATION OR GOVERNMENT: PEOPLES LEGAL SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR LOW-COST  
LEGAL SERVICES IN FOUR PRACTICE AREAS: LANDLORD/TENANT, FAMILY LAW,  
IMMIGRATION AND SMALL CLAIMS

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DESERT COMMUNITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: AN ANNUAL DISTRIBUTION FOR THE DCF MORNINGSIDE FUND AT THE DESERT COMMUNITY FOUNDATION TO SUPPORT SCHOLARSHIPS TO MORNINGSIDE EMPLOYEES AND CHILDREN OF EMPLOYEES PER AGREEMENT. PLEASE SUBMIT ANNUAL REPORT OF SCHOLARSHIPS AWARDED TO GRANTS@SDFFOUNDATION.ORG. PLEASE NOTE: FUTURE DISTRIBUTIONS WILL BE ANNUALLY IN SEPTEMBER.

NAME OF ORGANIZATION OR GOVERNMENT:

FALLBROOK SENIOR CITIZENS SERVICE CLUB

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE TO PROVIDE MEALS TO 100+ FALLBROOK HOME-BOUND AND MOBILE SENIORS LIVING BELOW THE POVERTY LINE PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: LA COLONIA DE EDEN GARDENS INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR THE PARENTAL ACCESS FOR STUDENT SUCCESS (PASS) PROGRAM PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: ELDER LAW & ADVOCACY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE TO PROTECT THE HEALTH & WELL BEING OF LONG-TERM CARE RESIDENTS FROM COVID-19 PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: AGUA HEDIONDA LAGOON FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EDUCATIONAL SIGNAGE FOR THE RAPTOR RIDGE ON CANNON ROAD, A NEW EDUCATIONAL PROGRAM BUILT AROUND NATIVE BIRDS OF PREY



**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

US GEOLOGICAL SURVEY -WESTERN ECOLOGICAL RESEARCH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR VANDERGAST LAB EXPENSES FOR  
RIDGWAY'S RAIL TECHNICIAN TIME, TRAVEL, BLOOD SAMPLING, AND OTHER SUPPORT  
OF GENETICS RESEARCH

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO YOUNG ARTISTS MUSIC ACADEMY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE TO PROVIDE MUSIC  
FOCUSED DISTANCE LEARNING PROGRAMS PER GRANT AGREEMENT LETTER

NAME OF ORGANIZATION OR GOVERNMENT: BORREGO SPRINGS YOUTH &amp; SENIOR CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR MEAL DELIVERY  
FOR ISOLATED SENIORS IN REMOTE AREAS OF SAN DIEGO COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:

FRIENDS OF THE INTERNATIONAL CENTER UCSD

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND SCHOLARSHIPS FOR UCSD  
GRADUATE STUDENTS TRAVELING ABROAD FOR RESEARCH, STUDY, OR FIELD WORK FOR  
ADVANCEMENT OF PEACE, JUSTICE AND/OR DEVELOPMENT

NAME OF ORGANIZATION OR GOVERNMENT: DIGNITY MATTERS

(H) PURPOSE OF GRANT OR ASSISTANCE: A PARTNERS IN GIVING MATCHING GRANT  
ON BEHALF OF HOLOGIC, INC. EMPLOYEE, CATHERINE WITHERS

NAME OF ORGANIZATION OR GOVERNMENT: ST. PAUL'S PACE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE FOR MEAL SERVICES  
AND ALL-INCLUSIVE HEALTHCARE FOR LOW-INCOME SENIORS SUFFERING FROM  
CHRONIC MEDICAL CONDITIONS

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS CHRISTIAN UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ALPHA CHI OMEGA SORORITY TO SUPPORT THE WOMEN'S CENTER TARRANT COUNTY ONLY; FOR DOMESTIC VIOLENCE AWARENESS AND TO ENABLE AND EMPOWER WOMEN TO BUILD BETTER FUTURES.

NAME OF ORGANIZATION OR GOVERNMENT: MERRIMACK COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SCHOLARSHIP FOR ANNUAL NEED-BASED FINANCIAL ASSISTANCE FOR TWO UNDERGRADUATE STUDENTS MAJORING IN A STEM DISCIPLINE

NAME OF ORGANIZATION OR GOVERNMENT:

LA JOLLA CHRISTMAS PARADE & HOLIDAY FESTIVAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE STIPENDS TO SUPPORT LOCAL MUSIC PROGRAMS FOR SAN DIEGO AREA BANDS THAT ARE PARTICIPATING

NAME OF ORGANIZATION OR GOVERNMENT: FOOD & WATER WATCH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND LOS ANGELES CITY AND CA STATE'S FWW PROGRAMS BUILDING 100% RENEWABLE ENERGY IN CONJUNCTION WITH RACIAL EQUITY AND SOCIAL JUSTICE BY YEAR 2030

NAME OF ORGANIZATION OR GOVERNMENT:

CALIFORNIA CENTER FOR THE ARTS ESCONDIDO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR EUSD MS CENTER STAGE & SCHOOL PERFORMANCES AND EUSD MS ARTS DISCOVERY (\$8,000) AND GENERAL FUND (\$2,000)

NAME OF ORGANIZATION OR GOVERNMENT: AFRICAN EDUCATION PROGRAM

**Part IV** Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR REPRODUCTIVE AND MENSTRUAL HEALTH SERVICES FOR ADOLESCENT GIRLS AND YOUNG WOMEN IN KAFUE ZAMBIA

NAME OF ORGANIZATION OR GOVERNMENT:  
POINT LOMA COMMUNITY PRESYTERIAN CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT MEMBERS OF THE CHURCH OR FAMILIES IN THE NEARBY COMMUNITY WHO HAVE GREAT NEED. FUND AND ADVISOR NAME ARE TO REMAIN ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT:  
CHRISTIAN UNIFIED SCHOOLS OF SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CESW'S PTF JOG-A-THON, TO BE UTILIZED FOR ADVANCING THE EDUCATIONAL OPPORTUNITIES OF THE CHILDREN WHO ATTEND CESW. THE GRANT CAN BE UTILIZED FOR SCHOOL SUPPLIES (E.G., COMPUTERS, AUDIO-VISUAL EQUIPMENT, ETC.), STUDENT SCHOLARSHIPS, STAFF DEVELOPMENT, AND OTHER PRIORITIES IDENTIFIED BY MRS. MARLA HESTER AND PTF ON BEHALF OF CESW

NAME OF ORGANIZATION OR GOVERNMENT:  
CHARLES R. DREW UNIV. OF MEDICINE & SCI.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PRESIDENT'S BREAKFAST & LEADERSHIP SUMMIT ON HEALTH EQUITY AND SOCIAL JUSTICE

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF TRI COUNTY INC.  
(H) PURPOSE OF GRANT OR ASSISTANCE: A PARTNERS IN GIVING MATCHING GRANT FOR MARLBOROUGH COMMUNITY CUPBOARD ON BEHALF OF HOLOGIC, INC. EMPLOYEE, BILL ROBERTS

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SAMARITAN'S PURSE

(H) PURPOSE OF GRANT OR ASSISTANCE: A PARTNERS IN GIVING MATCHING GRANT TO SUPPORT OPERATION CHRISTMAS CHILD, ON BEHALF OF HOLOGIC, INC.

EMPLOYEE, DIANE NORTON

Multiple horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **THE SAN DIEGO FOUNDATION** Employer identification number **95-2942582**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use          |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence          |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)        |

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARK STUART PRESIDENT & CEO	(i)	449,532.	59,549.	7,200.	57,385.	9,391.	583,057.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	(i)	294,697.	25,000.	0.	30,899.	29,634.	380,230.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MATT FETTIG VP, CHIEF INVESTMENT OFFICER	(i)	232,919.	23,028.	0.	28,028.	17,315.	301,290.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) BRIAN ZUMBANO VP, DEVELOPMENT & STEWARDS	(i)	219,205.	20,500.	0.	26,028.	18,036.	283,769.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) THERESA NAKATA VP, CHIEF COMMUNICATIONS OFFICER	(i)	216,323.	19,000.	0.	23,348.	0.	258,671.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CAMERON MATTSON DIRECTOR, DEVELOPMENT & STEWARDSHIP	(i)	181,242.	17,399.	0.	22,612.	11,985.	233,238.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KELLY FEUILLET DIRECTOR, FINANCIAL REPORTING	(i)	173,157.	16,609.	0.	18,980.	10,785.	219,531.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KATIE RAST DIRECTOR, COMMUNITY IMPACT	(i)	147,771.	14,356.	0.	17,006.	14,429.	193,562.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**PART I, LINE 1A:**

PARTIAL REIMBURSEMENT IS OFFERED TO ALL EMPLOYEES FOR GYM MEMBERSHIP WHICH IS INCLUDED AS TAXABLE COMPENSATION.

**PART I, LINE 7:**

NONDISCRETIONARY BONUS PAYMENTS WERE PAID BASED ON PERSONS MEETING GOALS SET BY AND APPROVED BY BOARD OF GOVERNORS.

**Supplemental Information on Tax-Exempt Bonds**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**  
▶ **Attach to Form 990.** ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization **THE SAN DIEGO FOUNDATION** Employer identification number **95-2942582**

Part I	Bond Issues	SEE PART VI FOR COLUMN (F) CONTINUATIONS											
		(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
								Yes	No	Yes	No	Yes	No
	A	CALIFORNIA ENTERPRISE DEV AUTHORITY	35-2273601	9999999999	06/27/14	13349705.	REFINANCING OF PREVIOUS BONDS IS		X		X		X
	B												
	C												
	D												

Part II	Proceeds								
		A		B		C		D	
	1	Amount of bonds retired							
	2	Amount of bonds legally defeased							
	3	Total proceeds of issue		13,349,705.					
	4	Gross proceeds in reserve funds							
	5	Capitalized interest from proceeds							
	6	Proceeds in refunding escrows							
	7	Issuance costs from proceeds		138,658.					
	8	Credit enhancement from proceeds							
	9	Working capital expenditures from proceeds							
	10	Capital expenditures from proceeds							
	11	Other spent proceeds		13,211,047.					
	12	Other unspent proceeds							
	13	Year of substantial completion							
		Yes	No	Yes	No	Yes	No	Yes	No
	14	Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?		X					
	15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?			X				
	16	Has the final allocation of proceeds been made?		X					
	17	Does the organization maintain adequate books and records to support the final allocation of proceeds?		X					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) 2020



<b>Part III Private Business Use</b>								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? .....	X							
<b>2</b> Are there any lease arrangements that may result in private business use of bond-financed property? .....		X						
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? .....		X						
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property? .....		X						
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? ...								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government .....								
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government .....								
<b>6</b> Total of lines 4 and 5 .....								
<b>7</b> Does the bond issue meet the private security or payment test? .....		X						
<b>8a</b> Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of .....								
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? .....								
<b>9</b> Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? .....	X							

<b>Part IV Arbitrage</b>								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? .....		X						
<b>2</b> If "No" to line 1, did the following apply?								
<b>a</b> Rebate not due yet? .....		X						
<b>b</b> Exception to rebate? .....		X						
<b>c</b> No rebate due? .....		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed .....								
<b>3</b> Is the bond issue a variable rate issue? .....	X							

<b>Part IV Arbitrage (continued)</b>								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>4a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? .....		X						
<b>b</b> Name of provider .....								
<b>c</b> Term of hedge .....								
<b>d</b> Was the hedge superintegrated? .....								
<b>e</b> Was the hedge terminated? .....								
<b>5a</b> Were gross proceeds invested in a guaranteed investment contract (GIC)? .....		X						
<b>b</b> Name of provider .....								
<b>c</b> Term of GIC .....								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? .....								
<b>6</b> Were any gross proceeds invested beyond an available temporary period? .....		X						
<b>7</b> Has the organization established written procedures to monitor the requirements of section 148? .....	X							

<b>Part V Procedures To Undertake Corrective Action</b>								
	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? .....	X							

**Part VI Supplemental Information.** Provide additional information for responses to questions on Schedule K. See instructions.

**SCHEDULE K, PART I, BOND ISSUES:**

(A) ISSUER NAME: CALIFORNIA ENTERPRISE DEV AUTHORITY

(F) DESCRIPTION OF PURPOSE: REFINANCING OF PREVIOUS BONDS ISSUED

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**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **THE SAN DIEGO FOUNDATION** Employer identification number **95-2942582**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	202	12,277,756.	MEAN OF MARKET
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**Part II Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE SAN DIEGO FOUNDATION MAINTAINS BROKERAGE ACCOUNTS WITH MOST OF THE MAJOR BROKERAGE HOUSES TO ENABLE DONORS TO TRANSFER STOCK INTO THE FOUNDATION'S ACCOUNTS. THESE GIFTS OF STOCK ARE THEN SOLD AND THE PROCEEDS ARE DEPOSITED INTO FUNDS AT THE SAN DIEGO FOUNDATION TO BE GRANTED TO NON-PROFITS IN THE FUTURE OR ADDED TO ENDOWMENT PRINCIPAL.

REAL ESTATE GIFTS ARE RECEIVED, MANAGED, AND SOLD BY THE SAN DIEGO FOUNDATION CHARITABLE REAL ESTATE FOUNDATION.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SINCE 1975, THE SAN DIEGO FOUNDATION HAS PROVIDED A PERMANENT AND  
GROWING SOURCE OF FUNDING TO NONPROFITS SERVING THE SAN DIEGO REGION.

THANKS TO THE GENEROSITY OF DONORS, THE FOUNDATION GRANTS MILLIONS OF  
DOLLARS ANNUALLY TO NONPROFIT ORGANIZATIONS ADDRESSING THE CHALLENGES  
AND NEEDS IN THE SAN DIEGO REGION BY USING THE HIGHEST LEVEL OF  
PHILANTHROPIC AND INVESTMENT EXPERTISE TO PROVIDE MAXIMUM IMPACT.

THE SAN DIEGO FOUNDATION MAXIMIZES THE IMPACT OF CHARITABLE GIVING TO  
ENACT POSITIVE SOCIAL CHANGE IN OUR REGION. OUR STRATEGIC PRIORITIES  
INCLUDE ADVANCING RACIAL AND SOCIAL JUSTICE, FOSTERING EQUITY OF  
OPPORTUNITY, BUILDING RESILIENT COMMUNITIES, AND DELIVERING WORLD-CLASS  
PHILANTHROPY TO REALIZE OUR VISION OF JUST, EQUITABLE AND RESILIENT  
COMMUNITIES.

WE MANAGE CHARITABLE FUNDS FOR HUNDREDS OF INDIVIDUALS, FAMILIES AND  
CORPORATIONS. A GIFT TO THE SAN DIEGO FOUNDATION PROVIDES MAXIMUM TAX  
DEDUCTIONS, OUTSTANDING INVESTMENT MANAGEMENT AND LOW ADMINISTRATIVE  
COSTS. WITH MORE THAN 46 YEARS SERVING THE COMMUNITY AND HUNDREDS OF  
ACTIVE PARTNERSHIPS AND COLLABORATIONS WITH BUSINESS, GOVERNMENT AND  
COMMUNITY LEADERS AND ORGANIZATIONS, WE ARE ABLE TO ASSESS CHANGING  
REGIONAL NEEDS AND TAKE ACTION ON SAN DIEGO'S MOST PRESSING CHALLENGES.

WE GATHER THIS INFORMATION AND CREATE AN ONGOING UNDERSTANDING OF OUR  
REGION'S NEEDS AND PAIR IT WITH OUR DONORS' PASSIONS, VALUES AND  
INTEREST AREAS AND CONNECT THEM WITH NONPROFIT ORGANIZATIONS THAT OFFER  
SOLUTIONS.

Name of the organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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THE FOUNDATION ALLOWS INDIVIDUALS AND FAMILIES TO ESTABLISH CUSTOMIZED CHARITABLE FUNDS WITHOUT THE BURDEN OF TAX LIABILITIES AND ADMINISTRATIVE TASKS ASSOCIATED WITH SETTING UP A PRIVATE FOUNDATION. OUR BOARD OF GOVERNORS, COMPRISED OF PROFESSIONAL EXPERTS AND COMMUNITY LEADERS, AND OUR KNOWLEDGEABLE STAFF PROVIDE KEEN OVERSIGHT AND AN UNWAVERING COMMITMENT TO HONORING THE WISHES OF EACH DONOR.

THE SAN DIEGO FOUNDATION'S PROGRAM AREAS ARE GUIDED BY OUR ORGANIZATIONAL VALUES. WE VALUE ALL PEOPLE, ALL PARTNERS, AND OUR REGION. WE ACT WITH INTEGRITY AND RESPECT FOR ONE ANOTHER AND THE COMMUNITIES WE SERVE, WE ENGAGE DIVERSE PERSPECTIVES TO FOSTER COLLABORATION AND INNOVATIVE SOLUTIONS, AND WE STRIVE FOR AN INCLUSIVE COMMUNITY WHERE EVERYONE HAS EQUITABLE ACCESS TO OPPORTUNITY.

WE ADHERE TO A DEEPLY ETHICAL APPROACH TO PHILANTHROPY, ONE THAT HOLDS OURSELVES ACCOUNTABLE TO BEING A TRUSTWORTHY PARTNER AND TO APPROACHING OUR WORK WITH HUMILITY AND RESPECT FOR THE EXPERTISE OF THE COMMUNITIES WE SERVE AND OF THE GOVERNMENT, NONPROFIT, BUSINESS SECTORS AND INDIVIDUALS WITH WHOM WE COLLABORATE. WE WILL BE OPEN-MINDED, LEARN CONSTANTLY, LISTEN CAREFULLY TO DIFFERENT EXPERIENCES AND DIFFERENT PERSPECTIVES, BUILD STRONG AND DIVERSE COALITIONS, SUPPORT COMMUNITY ENGAGEMENT AND ENGAGE IN SHARED DECISION-MAKING.

GRANT OPPORTUNITIES ARE OFFERED BY THE SAN DIEGO FOUNDATION, THE SAN DIEGO WOMEN'S FOUNDATION, THE SAN DIEGO REGIONAL POLICY & INNOVATION CENTER AND OUR EIGHT REGIONAL AFFILIATE FOUNDATIONS (4SRANCH=DEL SUR, CARLSBAD, CHULA VISTA, ESCONDIDO, LA JOLLA, OCEANSIDE, RAMONA, AND RANCHO BERNARDO).

Name of the organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE CFO OF THE SAN DIEGO FOUNDATION FOR ACCURACY AND COMPLETENESS. THE BOARD OF GOVERNORS HAS GIVEN THE REVIEW AUTHORITY TO THE AUDIT COMMITTEE. THIS COMMITTEE HAS REVIEWED THE RETURN IN ITS ENTIRETY PRIOR TO THE FILING. IN ADDITION, A COMPLETE ELECTRONIC COPY IS PROVIDED TO EACH OF THE BOARD MEMBERS PRIOR TO FILING OF FORM 990 WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS SIGNED BY EACH BOARD MEMBER ANNUALLY. AT EACH SUBSEQUENT BOARD MEETING, MEMBERS ARE REQUIRED TO DISCLOSE ANY NEW CONFLICTS. ANY DISCLOSURES ARE NOTED IN THE MINUTES OF THAT MEETING. IF A TRANSACTION ARISES WHERE THERE IS A CONFLICT OF INTEREST, THE PERSON WITH SUCH CONFLICT IS NOT ALLOWED TO VOTE ON THE TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF GOVERNORS HAS AUTHORIZED THE EXECUTIVE COMMITTEE ("COMMITTEE") TO REVIEW THE COMPENSATION OF THE SENIOR STAFF OF THE SAN DIEGO FOUNDATION, NOTABLY THOSE "DISQUALIFIED PERSONS", AS DEFINED BY IRS INTERMEDIATE SANCTIONS REGULATIONS. THE COMMITTEE, COMPRISED OF FIVE MEMBERS (FOUR OF WHOM ARE ALSO MEMBERS OF THE BOARD OF GOVERNORS), PERIODICALLY OBTAINS INDEPENDENT SALARY SURVEYS USED AS AN INPUT TO STRUCTURE COMPETITIVE COMPENSATION PACKAGES FOR THE CEO, CFO, AND ANY OTHER DISQUALIFIED PERSONS, IN COMPLIANCE WITH THE CA NONPROFIT INTEGRITY ACT. THE COMMITTEE COMPARES THAT REPORT TO OTHER SALARY SURVEYS, SUCH AS THE COUNCIL ON FOUNDATION'S SALARY SURVEY, AND FACTORS BENEFITS, SUCH AS BONUSES AND COMPANY RETIREMENT CONTRIBUTION, INTO THE DECISION ON THE OVERALL COMPENSATION PACKAGES. A

Name of the organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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FORMAL PERFORMANCE REVIEW PROCESS FOR THE CEO INCLUDES FEEDBACK FROM THE ENTIRE BOARD OF GOVERNORS, AS WELL AS SOME INPUT FROM OTHER STAFF AND VOLUNTEERS. THE PERFORMANCE EVALUATIONS FOR THE CFO, AND ALL OTHER DISQUALIFIED PERSONS, ARE WRITTEN BY THE CEO AND DISCUSSED WITH THE COMPENSATION & BENEFITS COMMITTEE DURING THE SALARY REVIEW. THIS PROCESS WAS LAST COMPLETED IN THE FALL OF 2018.

FORM 990, PART VI, SECTION C, LINE 19:

THE ARTICLES OF INCORPORATION, BYLAWS, IRS DETERMINATION LETTER AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC BY CONTACTING THE SAN DIEGO FOUNDATION. THE AUDITED FINANCIAL STATEMENTS ARE ON A CONSOLIDATED BASIS, INCLUDING THE SUPPORTING ORGANIZATIONS OF THE SAN DIEGO FOUNDATION. THESE STATEMENTS ARE AVAILABLE ON THE WEBSITE WWW.SDFFOUNDATION.ORG.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

K-1 PASSTHROUGH	323,720.
CHANGE IN VALUE OF BENEFIT INTEREST	6,143,308.
TOTAL TO FORM 990, PART XI, LINE 9	6,467,028.

FORM 990, PART XII, LINE 2C:

THERE HAS BEEN NO CHANGE TO THE OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE FISCAL YEAR.

THE FINANCIAL STATEMENTS OF THE SAN DIEGO FOUNDATION AND ALL SUPPORTING ORGANIZATIONS ARE AUDITED ON A CONSOLIDATED BASIS.

THE SAN DIEGO FOUNDATION HAS AN AUDIT COMMITTEE WHICH IS CHARGED WITH



Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

THE RESPONSIBILITY OF OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

Multiple horizontal lines for text entry.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public Inspection

Name of the organization **THE SAN DIEGO FOUNDATION** Employer identification number **95-2942582**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BUILDING 907, LLC - 95-2942582 2508 HISTORIC DECATUR ROAD #200 SAN DIEGO, CA 92106	BUILDING RENTAL	CALIFORNIA	17,401.	3,454,286.	N/A

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
SOL PRICE RETAILING/SERVICE SCHOLARSHIP - 33-0191684, 2508 HISTORIC DECATUR RD. #200, SAN DIEGO, CA 92106	SUPPORT ORG.	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	
SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION - 33-0701029, 2508 HISTORIC DECATUR RD. #200, SAN DIEGO, CA 92106	SUPPORT ORG.	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	
SAN DIEGO WOMEN'S FOUNDATION - 33-0907092 2508 HISTORIC DECATUR RD. #200 SAN DIEGO, CA 92106	SUPPORT ORG.	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	
SAN DIEGO REGIONAL DISASTER FUND - 86-1068424, 2508 HISTORIC DECATUR RD. #200, SAN DIEGO, CA 92106	SUPPORT ORG.	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

**Part II** Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
SAN DIEGO REGIONAL POLICY & INNOVATION CENTER - 87-1401636, 2508 HISTORIC DECATUR RD. #200, SAN DIEGO, CA 92106	RESEARCH/POLICY SOLUTIONS	CALIFORNIA	501(C)(3)	LINE 7	N/A	X	

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER TRUST (12)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	
CHARITABLE LEAD TRUST (1)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	
POOLED INCOME FUND (4)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	
CHARITABLE GIFT ANNUITY (47)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....	X	
<b>s</b> Other transfer of cash or property from related organization(s) .....	X	

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE SAN DIEGO WOMEN'S FOUNDATION SAN DIEGO CHARITABLE REAL ESTATE	B	110,435.	CASH
(2) FOUNDATION SOL PRICE RETAILING/SERVICE SCHOLARSHIP	C	2,012,169.	CASH
(3) PROGRAM	C	50,000.	CASH
(4) SAN DIEGO REGIONAL DISASTER FUND	B	11,288.	CASH
(5)			
(6)			



**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for providing supplemental information.