

PUBLIC DISCLOSURE COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2017

Prepared For:

The San Diego Foundation
2508 Historic Decatur Road No. 200
San Diego, CA 92106

Prepared By:

Moss Adams LLP
4747 Executive Drive, Suite 1300
San Diego, CA 92121

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

Return Must be Mailed On or Before:

Special Instructions:

This copy of the return is provided for state filing purposes.

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)

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

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 checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE SAN DIEGO FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2508 HISTORIC DECATUR ROAD 200 City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92106 F Name and address of principal officer: KATHLYN MEAD SAME AS C ABOVE	D Employer identification number 95-2942582 E Telephone number 619-235-2300 G Gross receipts \$ 291,609,941. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I 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		
J Website: ▶ WWW.SDFUNDATION.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
		L Year of formation: 1975
		M State of legal domicile: CA

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: THE SAN DIEGO FOUNDATION IMPROVES THE QUALITY OF LIFE WITHIN ALL OF OUR COMMUNITIES.		
	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	23
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	70
	6	Total number of volunteers (estimate if necessary)	6	221
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	29,404.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	29,404.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	49,539,892.
9		Program service revenue (Part VIII, line 2g)	7,500,773.	9,933,016.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	44,408,274.	22,391,655.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	644,526.	-175,422.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	102,093,465.	86,114,725.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	55,588,929.
	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)	6,352,680.	5,592,012.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,872,214.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	13,571,919.	12,543,495.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	75,513,528.	62,750,165.
	19	Revenue less expenses. Subtract line 18 from line 12	26,579,937.	23,364,560.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 666,541,014.	End of Year 727,224,377.
	21	Total liabilities (Part X, line 26)	93,069,345.	91,274,752.
	22	Net assets or fund balances. Subtract line 21 from line 20	573,471,669.	635,949,625.

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.

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

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: TO IMPROVE THE QUALITY OF LIFE IN ALL OF OUR COMMUNITIES BY PROVIDING LEADERSHIP FOR EFFECTIVE PHILANTHROPY THAT BUILDS ENDURING ASSETS AND BY PROMOTING COMMUNITY SOLUTIONS THROUGH RESEARCH, CONVENINGS AND ACTIONS THAT ADVANCE THE COMMON GOOD.

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 \$ 53,082,967. including grants of \$ 44,614,658.) (Revenue \$ 4,492,031.) SEE SCHEDULE O.

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

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

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

4e Total program service expenses 53,082,967.

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 Section 501(c)(3) organizations. 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 temporarily restricted endowments, permanent endowments, or 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	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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	
22 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
23 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	
24a 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
c 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
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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 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
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 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
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 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
33 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	
34 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	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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>		
36 Section 501(c)(3) organizations. 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
37 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
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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

Table with columns for question number, description, and Yes/No checkboxes. Includes rows for backup withholding (1a-1c), employee reporting (2a-2b), unrelated business income (3a-3b), foreign accounts (4a-4b), prohibited tax shelter transactions (5a-5c), annual gross receipts (6a-6b), deductible contributions (7a-7d), sponsoring organizations (8-9), and section 501(c)(7), (12), (11), (12a), (29) organizations (10-14b).

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 in 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
1a	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 in Schedule O.		
	1a 23		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 23		
2	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
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	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	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	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 in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
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	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	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?		
a	The organization's CEO, Executive Director, or top management official	X	
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).		
16a	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	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 (or 1024 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 in Schedule O)
- 19** Describe in 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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) BARBARA SAWREY BOARD MEMBER	1.30	X					0.	0.	0.	
(2) BEN HADDAD VICE-CHAIR	2.00	X		X			0.	0.	0.	
(3) CINDY BERTRAND BOARD MEMBER	1.30	X					0.	0.	0.	
(4) CONNIE MATSUI CHAIR	2.00	X		X			0.	0.	0.	
(5) CONSTANCE CARROLL VICE-CHAIR	2.00	X		X			0.	0.	0.	
(6) DARCY BINGHAM BOARD MEMBER	1.30 1.00	X					0.	0.	0.	
(7) DEREK QUACKENBUSH BOARD MEMBER (THRU 12/16)	1.30	X					0.	0.	0.	
(8) DONNA MARIE ROBINSON BOARD MEMBER	1.30	X					0.	0.	0.	
(9) ELISABETH EISNER FORBES VICE CHAIR, TREASURER	2.00	X		X			0.	0.	0.	
(10) GARRY RIDGE BOARD MEMBER	1.30	X					0.	0.	0.	
(11) GINNY MERRIFIELD BOARD MEMBER	1.30	X					0.	0.	0.	
(12) HAL DUNNING BOARD MEMBER	1.30	X					0.	0.	0.	
(13) HOLLYCE PHILLIPS BOARD MEMBER	1.30	X					0.	0.	0.	
(14) HORACIO VALEIRAS VICE-CHAIR	2.00 0.20	X		X			0.	0.	0.	
(15) ILEANA OVALLE ENGEL BOARD MEMBER (THRU 10/16)	1.30	X					0.	0.	0.	
(16) JACOB JAMES BOARD MEMBER	1.30	X					0.	0.	0.	
(17) JOHN CAMBON 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) KAY CHANDLER VICE CHAIR, SECRETARY	2.00	X		X				0.	0.	0.
(19) KEVIN HARRIS VICE-CHAIR	2.00	X		X				0.	0.	0.
(20) LEIGH KOLE JOHNSON BOARD MEMBER	1.30	X						0.	0.	0.
(21) NANCY SPECTOR BOARD MEMBER	1.30	X						0.	0.	0.
(22) P, KAY COLEMAN BOARD MEMBER	1.30	X						0.	0.	0.
(23) ROBERT DYNES BOARD MEMBER	1.30	X						0.	0.	0.
(24) STEVE KLOSTERMAN BOARD MEMBER	1.30	X						0.	0.	0.
(25) YAMILA AYAD BOARD MEMBER	1.30 0.20	X						0.	0.	0.
(26) YOLANDA SELENE WALTHER-MEADE BOARD MEMBER (THRU 10/16)	1.30	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,702,600.	0.	192,763.
d Total (add lines 1b and 1c)								1,702,600.	0.	192,763.

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 **11**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
NONE		

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 **0**

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) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	18,300.			
	d Related organizations	1d				
	e Government grants (contributions)	1e	719,064.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	53,228,112.			
	g Noncash contributions included in lines 1a-1f: \$		7,295,714.			
	h Total. Add lines 1a-1f		53,965,476.			
	Program Service Revenue	2 a CHARITABLE GIFT ADMINISTRATION	Business Code 525920	9,933,016.	9,933,016.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			9,933,016.			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		11,460,509.		11,460,509.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real	206,672.			
		(ii) Personal				
		b Less: rental expenses	235,824.			
		c Rental income or (loss)	-29,152.			
	d Net rental income or (loss)		-29,152.		-29,152.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	215,514,444.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	204,583,298.			
		c Gain or (loss)	10,931,146.			
	d Net gain or (loss)		10,931,146.		10,931,146.	
	8 a Gross income from fundraising events (not including \$ 18,300. of contributions reported on line 1c). See Part IV, line 18	a	14,357.			
		b Less: direct expenses	12,119.			
c Net income or (loss) from fundraising events			2,238.		2,238.	
9 a Gross income from gaming activities. See Part IV, line 19	a	486,063.				
	b Less: direct expenses	663,975.				
	c Net income or (loss) from gaming activities		-177,912.		-177,912.	
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a K-1 PASSTHROUGH		900099	29,404.	29,404.		
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		29,404.			
12 Total revenue. See instructions.		86,114,725.	9,933,016.	29,404.	22,186,829.	

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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	44,286,713.	44,286,713.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	327,945.	327,945.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,287,297.	341,686.	712,070.	233,541.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,388,019.	1,409,755.	1,135,951.	842,313.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	229,108.	108,341.	61,372.	59,395.
9 Other employee benefits	344,605.	155,467.	98,846.	90,292.
10 Payroll taxes	342,983.	141,608.	117,274.	84,101.
11 Fees for services (non-employees):				
a Management	5,241,163.	5,241,163.		
b Legal	35,375.		33,865.	1,510.
c Accounting	107,347.	6,016.	101,331.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	3,841,076.		3,841,076.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	667,342.	243,585.	415,589.	8,168.
12 Advertising and promotion	134,018.	8,227.	125,453.	338.
13 Office expenses	156,084.	21,657.	100,950.	33,477.
14 Information technology	228,979.		219,232.	9,747.
15 Royalties				
16 Occupancy	407,863.	192,744.	101,734.	113,385.
17 Travel	21,556.		6,167.	15,389.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	191,865.	51,997.	110,996.	28,872.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	638,182.	303,847.	153,881.	180,454.
23 Insurance	107,571.	47,968.	31,115.	28,488.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROPERTY MANAGEMENT	104,675.	50,958.	23,453.	30,264.
b DUES & SUBSCRIPTIONS	76,271.	0.	69,664.	6,607.
c PUBLIC RELATIONS & MARK	67,929.	1,865.	65,826.	238.
d _____				
e All other expenses _____	516,199.	141,425.	269,139.	105,635.
25 Total functional expenses. Add lines 1 through 24e	62,750,165.	53,082,967.	7,794,984.	1,872,214.
26 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 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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	6,177,083.	1	1,778,372.
	2 Savings and temporary cash investments	21,770,447.	2	12,400,577.
	3 Pledges and grants receivable, net	7,247,379.	3	14,011,096.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	982,486.	7	0.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	147,732.	9	201,466.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 16,366,101.		
	b Less: accumulated depreciation	10b 8,188,261.	10c	8,177,840.
	11 Investments - publicly traded securities	413,846,181.	11	484,092,018.
	12 Investments - other securities. See Part IV, line 11	157,609,955.	12	156,580,543.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	49,753,656.	15	49,982,465.
16 Total assets. Add lines 1 through 15 (must equal line 34)	666,541,014.	16	727,224,377.	
Liabilities	17 Accounts payable and accrued expenses	790,327.	17	895,993.
	18 Grants payable	19,127,139.	18	13,059,216.
	19 Deferred revenue		19	213,000.
	20 Tax-exempt bond liabilities	12,653,143.	20	12,077,547.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	56,516,605.	21	60,400,915.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 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	3,982,131.	25	4,628,081.
	26 Total liabilities. Add lines 17 through 25	93,069,345.	26	91,274,752.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	156,329,516.	27	163,295,645.
	28 Temporarily restricted net assets	86,895,566.	28	126,470,788.
	29 Permanently restricted net assets	330,246,587.	29	346,183,192.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	573,471,669.	33	635,949,625.	
34 Total liabilities and net assets/fund balances	666,541,014.	34	727,224,377.	

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	86,114,725.
2	Total expenses (must equal Part IX, column (A), line 25)	2	62,750,165.
3	Revenue less expenses. Subtract line 2 from line 1	3	23,364,560.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	573,471,669.
5	Net unrealized gains (losses) on investments	5	39,142,800.
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 in Schedule O)	9	-29,404.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	635,949,625.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- b 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- c 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 in Schedule O.
- 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?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2016)

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	49232555.	30161357.	56864011.	49539892.	53947178.	239744993
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	49232555.	30161357.	56864011.	49539892.	53947178.	239744993
5 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)						9255367.
6 Public support. Subtract line 5 from line 4.						230489626

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	49232555.	30161357.	56864011.	49539892.	53947178.	239744993
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19386984.	12172589.	13543078.	14848125.	11667181.	71617957.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	20,589.	82,428.	251,860.	658,406.	49,942.	1063225.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	242,057.	329,238.	3,815.	145,924.		721,034.
11 Total support. Add lines 7 through 10						313147209
12 Gross receipts from related activities, etc. (see instructions)					12	46,414,997.
13 First five 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	73.60 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	72.35 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. 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 stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. 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 stop here. 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 10% -facts-and-circumstances test - 2015. 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 stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five 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

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 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>		
2 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>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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>		
c 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>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
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>		
c 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>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 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>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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>		
8 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>		
9a 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 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>		
c 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>		
10a 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 10b below.</i>		
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
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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>		
2 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
1 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
1 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?		
2 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>		
3 By reason of the relationship described in (2), 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

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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>		
b Did the activities described in (a) 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>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a 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>Provide details in Part VI.</i>		
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	Adjusted Net Income (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	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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	Distributable Amount. 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)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

GRANT REFUNDS

2012 AMOUNT: \$ 239,765.

2013 AMOUNT: \$ 145,299.

2014 AMOUNT: \$ 0.

2015 AMOUNT: \$ 145,924.

2016 AMOUNT: \$ 0.

OTHER INCOME

2012 AMOUNT: \$ 2,292.

2013 AMOUNT: \$ 183,939.

2014 AMOUNT: \$ 3,815.

2015 AMOUNT: \$ 0.

2016 AMOUNT: \$ 0.

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. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

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

[X] 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

[X] 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, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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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	_____ _____ _____	\$ <u>7,446,493.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>3,920,806.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>3,850,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>2,200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>1,779,353.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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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	_____ _____ _____	\$ <u>1,667,311.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>1,641,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>1,306,100.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ <u>1,300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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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
6	PUBLIC SECURITIES _____ _____ _____	\$ 1,767,537.	09/06/16
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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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
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016
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	706	1367
2 Aggregate value of contributions to (during year)	25,634,579.	28,954,544.
3 Aggregate value of grants from (during year)	33,621,329.	11,503,329.
4 Aggregate value at end of year	361,951,984.	276,147,535.

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 (e.g., 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 8/17/06, 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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (ASC 958) relating to these items:

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

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

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 are a 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 programs
 - 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	392,402,224.	391,494,945.	369,969,689.	334,955,484.	294,538,260.
b Contributions	12,341,619.	21,595,628.	23,357,039.	7,073,866.	13,302,039.
c Net investment earnings, gains, and losses	47,139,911.	-5,768,418.	2,456,978.	48,893,213.	35,555,808.
d Grants or scholarships	6,924,363.	6,434,910.	4,657,468.	4,614,109.	3,887,155.
e Other expenditures for facilities and programs	3,323,885.	5,355,695.	-3,510,324.	13,442,175.	1,970,157.
f Administrative expenses	3,567,560.	3,129,326.	3,141,617.	2,896,590.	2,583,311.
g End of year balance	438,067,946.	392,402,224.	391,494,945.	369,969,689.	334,955,484.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.78 %
 - b Permanent endowment 20.55 %
 - c Temporarily restricted endowment 77.67 %
- 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?

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		12,184,668.	5,995,121.	6,189,547.
c Leasehold improvements				
d Equipment		1,834,533.	1,635,098.	199,435.
e Other		1,131,900.	558,042.	573,858.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,177,840.

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) REALTY ASSOCIATES FUND		
(B) X, , LP	5,627,165.	END-OF-YEAR MARKET VALUE
(C) HANCOCK TIMBERLAND, VII	5,200,040.	END-OF-YEAR MARKET VALUE
(D) RREEF AMERICA REIT II	3,640,785.	END-OF-YEAR MARKET VALUE
(E) PENN SQ GLOBAL REAL		
(F) ESTATE I	6,235,392.	END-OF-YEAR MARKET VALUE
(G) PENN SQ GLOBAL REAL		
(H) ESTATE II	1,970,723.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	156,580,543.	

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)		
Total. (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	23,589,156.
(2) LIFE INSURANCE POLICIES	986,550.
(3) OTHER RECEIVABLES	30,752.
(4) DR. SEUSS, LP INVESTMENT	25,336,938.
(5) OTHER ASSETS	39,069.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	49,982,465.

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	4,614,909.
(3) SECURITY DEPOSITS	13,172.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	4,628,081.

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 FIN 48 (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.

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

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.

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

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
AUDAX MEZZANINE FUND III LP	4,536,658.	FMV
AQR DELTA OFFSHORE FUND LP	5,590,890.	FMV
OAKTREE REAL ESTATE OPP VI LP	3,247,311.	FMV
STEPSTONE SECONDARY OPP II LP	3,639,486.	FMV
WALTER SCOTT GLOBAL FUND LLC	4,948,847.	FMV
REALTY ASSOCIATES FUND IX	6,157,919.	FMV
DOVER STREET VIII CAYMAN FUND LP	4,434,539.	FMV
OAKTREE OPPORTUNITIES FUND IX LP	1,182,182.	FMV
AQR DELTA XN - ENDOWMENT	4,246,081.	FMV
VONTOBEL EMERGING MARKETS	217,333.	FMV
AG CAPITAL RECOVERY PARTNERS VIII	289,000.	FMV
WELLINGTON - POOL C	863,594.	FMV
WELLINGTON - ENDOWMENT	4,190,625.	FMV
ANCHORAGE CAPITAL PARTNERS OFFSHORE LTD CLESER 943 FUND	3,987,432.	FMV
FIR TREE INTERNATIONAL VALUE FUND	18,342,653.	FMV
TACONIC OPPORTUNITY OFFSHORE FUND LTD CLASS	3,913,560.	FMV
BRANDES EMERGING MARKETS EQUITY ENDOW	6,297,131.	FMV
BRANDES EMERGING MARKETS EQUITY LT	5,708,060.	FMV
OAKTREE OPPORTUNITIES FUND X	10,805,954.	FMV
REALTY ASSOCIATES FUND XI UTP, LP	2,022,026.	FMV
TACONIC OPPORTUNITY OFFSHORE FUND LTD CLASS U-NR SERIES 18	33,308.	FMV
AMERICAN FUNDS MARTIN	42,608.	FMV
ANGELES EQUITY PARTNERS I, LP	460,658.	FMV
AURELIUS CAPITAL MANAGEMENT, LP	10,637,767.	FMV
CHARLES SCHWAB SOCIAL CHOICE	8,088.	FMV
CREDIT SUISSE COMMODITY RETURN STRATEGY FUND INSTITUTIONAL SHARES	2,358,689.	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.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

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
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		111,380.
NORTH AMERICA	0	0	GRANTMAKING		191,000.
SOUTH ASIA	0	0	GRANTMAKING		13,065.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		10,000.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		2,500.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		82,865,931.
3 a Sub-total	0	0			83,193,876.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			83,193,876.

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

Schedule F (Form 990) 2016

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)
		EAST ASIA AND THE PACIFIC	CONDUCTIVE EDUCATION PROGRAM	70,950.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SCHOLARSHIPS	17,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SCHOLARSHIPS	241.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	CANCER RESEARCH & SUPPORT	23,189.	WIRE	0.		
		NORTH AMERICA	GREAT HOPE EVENT	1,000.	WIRE	0.		
		SOUTH ASIA	REMEDIAL CLASSES FOR CHILDREN	6,095.	WIRE	0.		
		SOUTH ASIA	REMEDIAL CLASSES FOR CHILDREN	6,970.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CONFERENCE SUPPORT	10,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **10**

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

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	GENERAL SUPPORT	190,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	BD COMMUNITY GRANT	2,500.	WIRE	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; do not 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; do not file with Form 990)* Yes No

Schedule F (Form 990) 2016

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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		RBCF LUNCHEON (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	32,657.		32,657.
	2	Less: Contributions	18,300.		18,300.
	3	Gross income (line 1 minus line 2)	14,357.		14,357.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	11,078.		11,078.
	8	Entertainment			
	9	Other direct expenses	1,041.		1,041.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				2,238.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
		1	Gross revenue			486,063.
Direct Expenses	2	Cash prizes		220,796.	220,796.	
	3	Noncash prizes		272,084.	272,084.	
	4	Rent/facility costs				
	5	Other direct expenses			171,095.	171,095.
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				663,975.	
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				<177,912.>	

9 Enter the state(s) in which the organization conducts gaming activities: CA
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a	The organization's facility	13a	.00	%
b	An outside facility	13b	100.00	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ THE SAN DIEGO FOUNDATION FINANCE DEPARTMENT

Address ▶ 2508 HISTORIC DECATUR ROAD NO. 200 - SAN DIEGO, CA 92106

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 272,084.

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**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.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**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.

1 (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 noncash assistance	(h) Purpose of grant or assistance
211 SAN DIEGO PO BOX 420039 SAN DIEGO, CA 92142	33-1029843	501(C)(3)	94,840.	0.			HUMAN SERVICES
2ND MILE URBAN MINISTRIES PO BOX 152972 SAN DIEGO, CA 92195	94-3448333	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT
4COMMUNITY SOLUTIONS 18402 WEST BERNARDO DR. SAN DIEGO, CA 92127	26-1722021	501(C)(3)	20,321.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
5 UNDER 40 FOUNDATION 36 W. 9TH ST., STE. 1A NEW YORK, NY 10011	45-2595059	501(C)(3)	7,500.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
A REASON TO SURVIVE (ARTS) 200 E. 12TH ST. NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	82,644.	0.			ARTS, CULTURE & HUMANITIES
A STEP BEYOND 340 N. ESCONDIDO BLVD. ESCONDIDO, CA 92025	46-2857532	501(C)(3)	99,000.	0.			ARTS, CULTURE & HUMANITIES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **767.**

3 Enter total number of other organizations listed in the line 1 table ▶ **2.**

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

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
ACLU FOUNDATION 125 BROAD ST., 18TH FLR. NEW YORK, NY 10004	13-6213516	501(C)(3)	9,579.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
ACLU FOUNDATION SAN DIEGO & IMPERIAL COUNTIES - PO BOX 87131 - SAN DIEGO, CA 92138	33-0325791	501(C)(3)	10,542.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
ADAPTIVE TRAINING FOUNDATION 13601 PRESTON RD., STE. E230 DALLAS, TX 75240	47-1872676	501(C)(3)	150,000.	0.			HUMAN SERVICES
AFS-USA 120 WALL ST., 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	25,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
AID FOR AIDS OF NEVADA 1120 ALMOND TREE LN. LAS VEGAS, NV 89104	88-0214593	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
ALASKA WILDERNESS LEAGUE 122 C ST. NW, STE. 240 WASHINGTON, DC 20001	52-1814742	501(C)(3)	19,500.	0.			ENVIRONMENT
ALEARN 3777 STEVENS CREEK BLVD., STE. 330 SANTA CLARA, CA 95051	30-0464507	501(C)(3)	30,000.	0.			EDUCATION
ALL SOULS' EPISCOPAL CHURCH 1475 CATALINA BLVD. SAN DIEGO, CA 92107	95-1803682	501(C)(3)	5,415.	0.			RELIGION-RELATED
ALLIANCE DEFENDING FREEDOM 15100 N. 90TH ST. SCOTTSDALE, AZ 85260	54-1660459	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVE., STE. 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	32,250.	0.			HUMAN SERVICES
ALS ASSOCIATION ORANGE COUNTY CHAPTER - 3002 DOW AVE., STE. 204 - TUSTIN, CA 92780	33-0282720	501(C)(3)	5,000.	0.			HEALTH CARE
ALZHEIMER'S SAN DIEGO 6632 CONVOY CT. SAN DIEGO, CA 92111	47-5534541	501(C)(3)	11,750.	0.			HUMAN SERVICES
AMERICAN BALLET THEATRE FOUNDATION 890 BROADWAY, 3RD FL. NEW YORK, NY 10003	13-1882106	501(C)(3)	9,200.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN CANCER SOCIETY 5333 MISSION CENTER RD., STE. 105 SAN DIEGO, CA 92108	13-1788491	501(C)(3)	73,050.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
AMERICAN DIABETES ASSOCIATION 111 W. ST. JOHN ST., STE. 1150 SAN JOSE, CA 95113	13-1623888	501(C)(3)	5,650.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
AMERICAN FRIENDS OF THE LOUVRE 305 E. 47TH ST., 10TH FL. NEW YORK, NY 10017	52-2376786	501(C)(3)	27,400.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN FRIENDS SERVICE COMMITTEE PO BOX 126147 SAN DIEGO, CA 92112	23-1352010	501(C)(3)	20,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
AMERICAN HEART ASSOCIATION, INC. 4701 W. 77TH EDINA, MN 55435	13-5613797	501(C)(3)	15,700.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3)	5,000.	0.			EDUCATION
AMERICAN INSTITUTE FOR MEDICAL AND BIOLOGICAL ENGINEERING - 1400 I ST. NW, STE. 235 - WASHINGTON, DC 20005	23-7089693	501(C)(3)	100,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS - PO BOX 3898 - SAN DIEGO, CA 92163-1898	95-6156407	501(C)(3)	10,000.	0.			EDUCATION
AMERICAN LUNG ASSOCIATION 55 W. WACKER DR., STE. 800 CHICAGO, IL 60601	13-1632524	501(C)(3)	15,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	112,079.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
AMERICAN RELIEF ORGANIZATION - GOT YOUR BACK SAN DIEGO - 4061 OCEANSIDE BLVD., STE. E - OCEANSIDE, CA 92056	20-8220093	501(C)(3)	6,000.	0.			HUMAN SERVICES
AMERICAN TINNITUS ASSOCIATION PO BOX 5 PORTLAND, OR 97207-0005	93-0749558	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
AMERICARES FOUNDATION, INC. 88 HAMILTON AVE. STAMFORD, CT 06902	06-1008595	501(C)(3)	80,770.	0.			HEALTH CARE
AMES EDUCATION FOUNDATION PO BOX 1125 AMES, IA 50010	42-1357966	501(C)(3)	10,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
AMI FOUNDATION 72 W. JIMMIE LEEDS RD., STE. 1100 GALLOWAY, NJ 08205	11-3676863	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
ANCIENT AND EFFERVESCENT ORDER OF THE LITTLE YELLOW DOG - C/O HOULIHAN ASSOCIATIONS PC PO BOX - SIOUX CITY, IA 51102	20-8611258	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
ANGELS FOSTER FAMILY AGENCY 9295 FARNHAM ST., STE. 200 SAN DIEGO, CA 92123	33-0825875	501(C)(3)	37,000.	0.			HUMAN SERVICES
ANNE FRANK CENTER USA 44 PARK PL. NEW YORK, NY 10007	13-2991719	501(C)(3)	5,000.	0.			EDUCATION
ANN'S PLACE INC. 80 SAW MILL RD. DANBURY, CT 06810	22-3181832	501(C)(3)	25,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON RD., STE. 250 SAN DIEGO, CA 92123	13-1818723	501(C)(3)	5,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
ANZA-BORREGO FOUNDATION PO BOX 2001 BORREGO SPRINGS, CA 92004	33-0334338	501(C)(3)	13,500.	0.			ENVIRONMENT
ARCS FOUNDATION, INC. SAN DIEGO CHAPTER, INC. - PO BOX 8394 - RANCHO SANTA FE, CA 92067-8394	33-0164533	501(C)(3)	142,750.	0.			EDUCATION
ARIZONA DISTRICT CHURCH OF THE NAZARENE - 3180 N. ALMA SCHOOL RD., STE. 2 - CHANDLER, AZ 85224	23-7292622	501(C)(3)	100,000.	0.			RELIGION-RELATED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
ARMED SERVICES - YMCA 3293 SANTO RD. SAN DIEGO, CA 92124	95-1679700	501(C)(3)	13,156.	0.			HUMAN SERVICES
ARMED SERVICES YMCA BLDG. 16144, BOX 555028 A-ST. CAMP PENDELTON, CA 92055-5028	36-3274346	501(C)(3)	5,000.	0.			HUMAN SERVICES
ARTREACH 2210 COLUMBIA ST. SAN DIEGO, CA 92101	39-2067596	501(C)(3)	7,250.	0.			ARTS, CULTURE & HUMANITIES
ASELTINE SCHOOL 4027 NORMAL ST. SAN DIEGO, CA 92103	95-2552382	501(C)(3)	10,000.	0.			EDUCATION
ASSEMBLIES OF GOD WORLD MISSIONS 1643 S. MAYFAIR LN. NIXA, MO 65714	44-0577787	501(C)(3)	5,000.	0.			RELIGION-RELATED
ASSOCIATION FOR WOMEN IN SCIENCE SAN DIEGO - PO BOX 178096 - SAN DIEGO, CA 92177-8096	52-1459168	501(C)(3)	7,000.	0.			SCIENCE & TECHNOLOGY
ATHENAEUM MUSIC & ARTS LIBRARY 1008 WALL ST. LA JOLLA, CA 92037	95-1916045	501(C)(3)	25,393.	0.			EDUCATION
ATHLIFE FOUNDATION, INC. 101 S. THIRD ST., STE. 204 EASTON, PA 18042	27-0821899	501(C)(3)	89,000.	0.			EDUCATION
AUSTRALIAN INDEPENDENT SCHOOLS USA FDN. - PO BOX 390863 - CAMBRIDGE, MA 02139	20-4693405	501(C)(3)	36,162.	0.			EDUCATION

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AZUSA PACIFIC UNIVERSITY PO BOX 7000 AZUSA, CA 91702	95-1744369	501(C)(3)	12,500.	0.			EDUCATION
BACK COUNTRY LAND TRUST OF SAN DIEGO COUNTY - PO BOX 1148 - ALPINE, CA 91903	93-1060214	501(C)(3)	123,351.	0.			ENVIRONMENT
BAJA ANIMAL SANCTUARY PMB 626, PO BOX 439060 SAN DIEGO, CA 92143-9060	33-0958137	501(C)(3)	5,000.	0.			ANIMAL-RELATED
BALBOA PARK CONSERVANCY 1549 EL PRADO, STE. 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	25,250.	0.			ARTS, CULTURE & HUMANITIES
BARBELLS FOR BOOBS 3011 S. CRODDY WY. SANTA ANA, CA 92704	27-2027629	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 20027	13-1628149	501(C)(3)	6,500.	0.			EDUCATION
BARNEY & BARNEY FOUNDATION PO BOX 85638 SAN DIEGO, CA 92186-5638	27-0277068	501(C)(3)	10,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
BARRIO LOGAN COLLEGE INSTITUTE 1625 NEWTON AVE., STE. 200 SAN DIEGO, CA 92113	33-0771222	501(C)(3)	640,883.	0.			EDUCATION
BASEBALL CHAPEL PO BOX 10102 LARGO, FL 33773	23-7402033	501(C)(3)	30,000.	0.			RELIGION-RELATED

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BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD. SAUSALITO, CA 94965	68-0033227	501(C)(3)	35,650.	0.			ARTS, CULTURE & HUMANITIES
BAYLOR UNIVERSITY ONE BEAR PL., #97050 WACO, TX 76798	74-1159753	501(C)(3)	15,000.	0.			EDUCATION
BE THE MATCH FOUNDATION 500 N. 5TH ST. MINNEAPOLIS, MN 55401	41-1704734	501(C)(3)	240,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
BEING ALIVE SAN DIEGO (BASD) 3940 4TH AVE., STE. 130 SAN DIEGO, CA 92103	33-0439092	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
BIG BROTHERS & SISTERS OF SAN DIEGO - 4305 UNIVERSITY AVE., STE. 300 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	56,338.	0.			YOUTH DEVELOPMENT
BIG BROTHERS BIG SISTERS METRO. CHICAGO - 560 W LAKE ST., 5TH FL. - CHICAGO, IL 60661	36-2681212	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
BIG BROTHERS BIG SISTERS OF CENTRAL MASSACHUSETTS - 484 MAIN ST., STE. 360 - WORCESTER, MA 01608	04-2317926	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
BIGHORN INSTITUTE PO BOX 262 PALM DESERT, CA 92261-0262	95-3700081	501(C)(3)	41,000.	0.			ANIMAL-RELATED
BIOCOM INSTITUTE 10996 TORREYANA RD., STE. 200 SAN DIEGO, CA 92121	26-1852884	501(C)(3)	25,000.	0.			EDUCATION

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BIRCH AQUARIUM AT SCRIPPS 9500 GILMAN DR., MC 0207 LA JOLLA, CA 92093-0207	95-2872494	501(C)(3)	133,500.	0.			EDUCATION
BLACK MOUNTAIN DANCE FOUNDATION 12285 WORLD TRADE DR., STE. K SAN DIEGO, CA 92128	33-0051841	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
BLUE LION RESCUE PO BOX 11 YODER, CO 80864	27-2061975	501(C)(3)	5,000.	0.			ANIMAL-RELATED
BONITA HISTORICAL SOCIETY 4355 BONITA RD. BONITA, CA 91902	33-0527665	501(C)(3)	19,930.	0.			ARTS, CULTURE & HUMANITIES
BORREGO ART INSTITUTE PO BOX 2383 BORREGO SPRINGS, CA 92004	20-2491691	501(C)(3)	55,600.	0.			ARTS, CULTURE & HUMANITIES
BORREGO COMMUNITY HEALTH FOUNDATION - PO BOX 2369 - BORREGO SPRINGS, CA 92004	33-0440021	501(C)(3)	5,000.	0.			HEALTH CARE
BORREGO VALLEY ENDOWMENT FUND PO BOX 2714 BORREGO SPRINGS, CA 92004-2714	33-0611010	501(C)(3)	5,550.	0.			HEALTH CARE
BOWLING GREEN STATE UNIVERSITY FOUNDATION INC. - 1610 STADIUM DR. - BOWLING GREEN, OH 43403	34-6007199	501(C)(3)	31,755.	0.			EDUCATION
BOY SCOUTS OF AMERICA 1207 UPAS ST. SAN DIEGO, CA 92103	95-1643983	501(C)(3)	30,381.	0.			YOUTH DEVELOPMENT

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BOYS & GIRLS CLUB OF CARLSBAD 2730 BRESSI RANCH WY. CARLSBAD, CA 92009-3058	95-2131503	501(C)(3)	5,920.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF IMPERIAL VALLEY - PO BOX 1277 - BRAWLEY, CA 92227	95-2470230	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF EAST COUNTY 8820 TAMBERLY WY. SANTEE, CA 92071	95-2088013	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO - PO BOX 178569 - SAN DIEGO, CA 92177	95-1865988	501(C)(3)	252,804.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR. SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	22,000.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF SIOUXLAND 823 PEARL ST. SIOUX CITY, IA 51101	42-0940032	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON ST. - SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	5,000.	0.			HUMAN SERVICES
BRAHMANANDA SARASWATI YAGYA FOUNDATION - PO BOX 46 - FAIRFIELD, IA 52556	46-3250017	501(C)(3)	7,500.	0.			RELIGION-RELATED

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BRANDEIS UNIVERSITY PO BOX 549110, MS 126 WALTHAM, MA 02454-9110	04-2103552	501(C)(3)	23,399.	0.			EDUCATION
BROTHER BENNO FOUNDATION, INC. PO BOX 308 OCEANSIDE, CA 92049	33-0051575	501(C)(3)	16,910.	0.			FOOD, AGRICULTURE & NUTRITION
BROWN UNIVERSITY PO BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	8,000.	0.			EDUCATION
BUILD A MIRACLE 11207 LADY FERN CT. SAN DIEGO, CA 92131	33-0971124	501(C)(3)	18,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
BURN INSTITUTE 8825 AERO DR., STE. 200 SAN DIEGO, CA 92123-2269	23-7260718	501(C)(3)	7,250.	0.			HUMAN SERVICES
CABRILLO NATIONAL MONUMENT FOUNDATION - 1800 CABRILLO MEMORIAL DR. - SAN DIEGO, CA 92106	95-1884723	501(C)(3)	5,380.	0.			ARTS, CULTURE & HUMANITIES
CAL POLY SAN LUIS OBISPO UNIVERSITY CASHIER ADMINISTRATION 131E - SAN LUIS OBISPO, CA 93407-0501	20-4927897	GOVT	189,250.	0.			EDUCATION
CAL STATE SAN MARCOS FOUNDATION 333 S. TWIN OAKS VALLEY RD. SAN MARCOS, CA 92069-9924	80-0390564	501(C)(3)	147,085.	0.			EDUCATION
CALIFORNIA BEARCATS SELECT 7356 ALTIVA PL. CARLSBAD, CA 92009	65-1244270	501(C)(3)	18,000.	0.			YOUTH DEVELOPMENT

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CALIFORNIA CENTER FOR THE ARTS, ESCONDIDO - 340 NORTH ESCONDIDO BLVD. - ESCONDIDO, CA 92025	33-0646517	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY - 1130 K ST., STE. 280 - SACRAMENTO, CA 95814	94-3093624	501(C)(3)	40,000.	0.			SCIENCE & TECHNOLOGY
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR ST. SAN DIEGO, CA 92101	95-2944594	501(C)(3)	11,046.	0.			EDUCATION
CALMATTERS 1017 L ST., STE. 261 SACRAMENTO, CA 95814	47-2474086	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
CALVARY CHAPEL NORTH COAST 1330 POINSETTIA LN. CARLSBAD, CA 92011	95-3063132	501(C)(3)	5,000.	0.			RELIGION-RELATED
CALVIN CHRISTIAN SCHOOL OF ESCONDIDO - 2000 N. BROADWAY - ESCONDIDO, CA 92026	95-2141832	501(C)(3)	357,700.	0.			EDUCATION
CAMARADA 325 W. WASHINGTON ST., #2-163 SAN DIEGO, CA 92103	33-0871107	501(C)(3)	9,330.	0.			ARTS, CULTURE & HUMANITIES
CAMBRIDGE IN AMERICA PO BOX 9123 JAG BLG NEW YORK, NY 10087-9123	52-6071299	501(C)(3)	19,000.	0.			EDUCATION
CAMP FIRE SAN DIEGO PO BOX 3275 SAN DIEGO, CA 92163-1275	95-1643986	501(C)(3)	6,018.	0.			YOUTH DEVELOPMENT

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CAMPANILE FOUNDATION 5500 CAMPANILE DR. SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	196,641.	0.			EDUCATION
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR. ORLANDO, CA 32832	95-6006173	501(C)(3)	21,000.	0.			RELIGION-RELATED
CARE, INC. 151 NE ELLIS ST., STE. 950 ATLANTA, GA 30303-2440	13-1685039	501(C)(3)	5,250.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
CASA CORNELIA LAW CENTER 2760 FIFTH AVE., STE. 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	26,000.	0.			CRIME & LEGAL-RELATED
CASA DE AMMA 27231 CALLE ARROYO SAN JUAN CAPISTRANO, CA 92675	26-0030511	501(C)(3)	10,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
CASA DE AMPARO 325 BUENA CREEK RD. SAN MARCO, CA 92069	95-3315571	501(C)(3)	308,000.	0.			HUMAN SERVICES
CASA DE LOS POBRES USA 6432 CARDENO DR. LA JOLLA, CA 92037	45-0514951	501(C)(3)	5,000.	0.			HUMAN SERVICES
CATALINA ISLAND MEDICAL CENTER FOUNDATION - PO BOX 524 - AVALON, CA 90704	33-0627293	501(C)(3)	5,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CATALINA KID VENTURES PO BOX 1899 AVALON, CA 90704	45-5397024	501(C)(3)	10,000.	0.			HUMAN SERVICES

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CATHOLIC CHARITIES - RACHEL'S WOMEN'S CENTER - 349 CEDAR ST. - SAN DIEGO, CA 92101	23-7334012	501(C)(3)	5,250.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF SAN DIEGO 349 CEDAR ST. SAN DIEGO, CA 92101	23-7334012	501(C)(3)	27,250.	0.			HUMAN SERVICES
CATHOLIC COMMUNITY FOUNDATION OF SAN DIEGO - 3888 PADUCAH DR. - SAN DIEGO, CA 92117	47-4949185	501(C)(3)	5,000.	0.			RELIGION-RELATED
CATHOLIC MEDICAL MISSION BOARD, INC. - 100 WALL ST., 9TH FL. - NEW YORK, NY 10005	13-5602319	501(C)(3)	15,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
CATHOLIC RELIEF SERVICES 4080 CENTRE ST., STE. 101 SAN DIEGO, CA 92103	13-5563422	501(C)(3)	15,839.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
CDC FOUNDATION 55 PARK PL., STE. 400 ATLANTA, GA 30303	58-2106707	501(C)(3)	100,000.	0.			HEALTH CARE
CEDARS-SINAI MEDICAL CENTER 6500 WILSHIRE BLVD., STE. 1100 LOS ANGELES, CA 90048	95-1644600	501(C)(3)	50,000.	0.			HEALTH CARE
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DR. SAN DIEGO, CA 92109	95-6379598	501(C)(3)	80,200.	0.			HUMAN SERVICES
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR., STE. 215 MCLEAN, VA 22102	52-1256563	501(C)(3)	15,000.	0.			EDUCATION

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CENTER FOR SUSTAINABLE ENERGY 9325 SKY PARK CT., STE. 100 SAN DIEGO, CA 92123	33-0936366	501(C)(3)	41,022.	0.			ENVIRONMENT
CENTRAL VALLEY CHRISTIAN SCHOOL 5600 WEST TULARE AVE. VISALIA, CA 93277	77-0343646	501(C)(3)	55,900.	0.			EDUCATION
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE., STE. 301 LA JOLLA, CA 92037	95-2145967	501(C)(3)	13,650.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
CESAR CHAVEZ SERVICE CLUBS PO BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	117,120.	0.			YOUTH DEVELOPMENT
CHADTOUGH FOUNDATION PO BOX 907 SALINE, MI 48176	47-4041494	501(C)(3)	5,000.	0.			HUMAN SERVICES
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES ST. SAN DIEGO, CA 92121	33-0739596	501(C)(3)	98,452.	0.			HUMAN SERVICES
CHAMBER RESEARCH AND INFORMATION FOUNDATION - 402 W. BROADWAY, STE. 1000 - SAN DIEGO, CA 92101	26-3534334	501(C)(3)	55,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CHAPARRAL ELEMENTARY SCHOOL CHAPARRAL ELEMENTARY PTA 17250 TANN POWAY, CA 92064	95-6002452	GOVT	5,000.	0.			ENVIRONMENT
CHARITY WORLD PO BOX 13501 EL CAJON, CA 92022	45-3098762	501(C)(3)	5,167.	0.			HUMAN SERVICES

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CHILDHHELP USA 4350 E. CAMELBACK RD., BLDG. F250 PHOENIX, AZ 85018	95-2884608	501(C)(3)	5,500.	0.			CRIME & LEGAL-RELATED
CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION - PO BOX 412 - CHAPPAQUA, NY 10514	36-4540146	501(C)(3)	36,500.	0.			EDUCATION
CHILDREN'S INITIATIVE 4438 INGRAHAM ST. SAN DIEGO, CA 92109	77-0587835	501(C)(3)	218,332.	0.			PUBLIC & SOCIETAL BENEFIT
CHINESE COMMUNITY CHURCH 4998 VIA VALARTA SAN DIEGO, CA 92124	95-2470599	501(C)(3)	7,150.	0.			RELIGION-RELATED
CHOC CHILDREN'S FOUNDATION 1201 W. LA VETA ORANGE, CA 92868	95-6097416	501(C)(3)	7,000.	0.			HEALTH CARE
CHRIST PRESBYTERIAN CHURCH OF RANCHO LA COSTA - 7807 CENTELLA ST. - CARLSBAD, CA 92009	95-3471703	501(C)(3)	32,000.	0.			RELIGION-RELATED
CHRISTEL HOUSE INTERNATIONAL, INC. 10 WEST MARKET ST., STE. 1990 INDIANAPOLIS, IN 46204	35-2051932	501(C)(3)	50,000.	0.			EDUCATION
CHRISTIAN UNIFIED SCHOOLS OF SAN DIEGO - 2100 GREENFIELD DR. - EL CAJON, CA 92021	95-2406918	501(C)(3)	5,400.	0.			EDUCATION
CHRISTIAN YOUTH THEATER 1545 PIONEER WY. EL CAJON, CA 92020	95-3510497	501(C)(3)	35,240.	0.			ARTS, CULTURE & HUMANITIES

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CHRISTMAS CIRCLE COMMUNITY PARK PO BOX 1025 BORREGO SPRINGS, CA 92004-1025	91-1774674	501(C)(3)	5,000.	0.			RECREATION & SPORTS
CHULA VISTA ELEMENTARY SCHOOL DISTRICT - 84 EAST J ST. - CHULA VISTA, CA 91910-6199	95-6000613	GOVT	20,572.	0.			EDUCATION
CHURCH OF THE NATIVITY PO BOX 8770 RANCHO SANTA FE, CA 92067	27-3944748	501(C)(3)	5,000.	0.			RELIGION-RELATED
CHURCH OF THE NAZARENE PO BOX 843116 KANSAS CITY, MO 64184-3116	44-0552034	501(C)(3)	20,000.	0.			RELIGION-RELATED
CIRCULATE SAN DIEGO 1111 6TH AVE., STE. 402 SAN DIEGO, CA 92101	46-0505205	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
CITY OF ESCONDIDO 201 N. BROADWAY ESCONDIDO, CA 92025	95-6000708	GOVT	29,801.	0.			PUBLIC & SOCIETAL BENEFIT
CITY OF HOPE 1500 E. DUARTE RD. DUARTE, CA 91010	95-3435919	501(C)(3)	8,000.	0.			HEALTH CARE
CLAREMONT MCKENNA COLLEGE 400 N. CLAREMONT BLVD. #205 CLAREMONT, CA 91711-4015	95-1664101	501(C)(3)	15,800.	0.			EDUCATION
CLARK UNIVERSITY CASHIER'S OFFICE 950 MAIN ST. WORCESTER, MA 01610	04-2111203	501(C)(3)	5,500.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
CLASSICAL ACADEMY HIGH SCHOOL 207 E. PENNSYLVANIA AVE. ESCONDIDO, CA 92025	20-3126304	501(C)(3)	5,000.	0.			EDUCATION
CLEANTECH SAN DIEGO 2159 INDIA ST., STE. 200 SAN DIEGO, CA 92101	26-1584449	501(C)(3)	170,000.	0.			ENVIRONMENT
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVE., A-81 CLEVELAND, OH 44195	34-0714585	501(C)(3)	5,000.	0.			HEALTH CARE
CLIMATE ACTION CAMPAIGN 4452 PARK BLVD., STE. 209 SAN DIEGO, CA 92116	47-2398562	501(C)(3)	10,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
CLUB DE NINOS Y NINAS DE MEXICO 700 FRONT ST. SAN DIEGO, CA 92101	26-3266839	501(C)(3)	38,100.	0.			YOUTH DEVELOPMENT
COACHING CORP 310 EIGHTH ST., STE. 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	5,000.	0.			RECREATION & SPORTS
COLLEGE AREA PREGNANCY SERVICES (CAPS) - PO BOX 15115 - SAN DIEGO, CA 92175-5115	33-0782841	501(C)(3)	16,000.	0.			HUMAN SERVICES
COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION - 325 WAUKEGAN RD. - NORTHFIELD, IL 60093	36-6134600	501(C)(3)	50,000.	0.			EDUCATION
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402	84-0509064	501(C)(3)	6,000.	0.			EDUCATION

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COMMUNITY CAMPERSHIP COUNCIL, INC. 7510 CLAIRMONT MESA BLVD., STE. 208 SAN DIEGO, CA 92111	51-0172763	501(C)(3)	23,000.	0.			YOUTH DEVELOPMENT
COMMUNITY HOUSINGWORKS 2815 CAMINO DEL RIO SO., STE. 350 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	35,000.	0.			HOUSING & SHELTER
COMMUNITY RESOURCE CENTER 650 SECOND ST. ENCINITAS, CA 92024	95-3497926	501(C)(3)	94,000.	0.			HUMAN SERVICES
CONGREGATION BETH EL 8660 GILMAN DR. LA JOLLA, CA 92037	95-2574602	501(C)(3)	5,000.	0.			RELIGION-RELATED
CONSUMER ADVOCATES FOR RCFE REFORM (CARR) - PO BOX 82123 - SAN DIEGO, CA 92138	27-0208833	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
COPLEY - PRICE FAMILY YMCA 4300 EL CAJON BLVD. SAN DIEGO, CA 92105	95-2039198	501(C)(3)	10,250.	0.			YOUTH DEVELOPMENT
CORNELL UNIVERSITY 130 E. SENECA ST., STE. 400 ITHACA, NY 14850	15-0532082	501(C)(3)	108,125.	0.			EDUCATION
CORO NORTHERN CALIFORNIA 233 SANSOME ST., STE. 400 SAN FRANCISCO, CA 94104	94-3117758	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
COUNCIL ON FOUNDATIONS PO BOX 75674 BALTIMORE, MD 21275-5674	13-6068327	501(C)(3)	23,250.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS

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COUNTY OF SAN DIEGO 5480 GAINES ST. SAN DIEGO, CA 92110	95-6000934	GOVT	18,585.	0.			PUBLIC & SOCIETAL BENEFIT
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA HARPER CENTER, ROOM 2040 - OMAHA, NE 68178	47-0376583	501(C)(3)	5,000.	0.			EDUCATION
CROHN'S & COLITIS FOUNDATION OF AMERICA - 9404 GENESSE AVE., STE. 325 - LA JOLLA, CA 92037	13-6193105	501(C)(3)	11,700.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
CSU CHANNEL ISLANDS ONE UNIVERSITY DR. CAMARILLO, CA 93012	91-2153805	GOVT	5,400.	0.			EDUCATION
CSU CHICO 400 W. FIRST ST. CHICO, CA 95929-0705	68-0219874	GOVT	21,050.	0.			EDUCATION
CSU DOMINGUEZ HILLS WELCH HALL B-26, 1000 E. VICTORIA S CARSON, CA 90747	95-2543028	GOVT	9,250.	0.			EDUCATION
CSU EAST BAY 25800 CARLOS BEE BLVD. HAYWARD, CA 94542-3035	94-6390556	GOVT	7,500.	0.			EDUCATION
CSU FULLERTON P.O. BOX 6808 FULLERTON, CA 92834-6808	95-6006691	GOVT	8,700.	0.			EDUCATION
CSU LONG BEACH 1250 BELLFLOWER BLVD. LONG BEACH, CA 90840	95-6106694	GOVT	15,850.	0.			EDUCATION

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CSU NORTHRIDGE 18111 NORDHOFF ST. NORTHRIDGE, CA 91330-8307	95-4358677	GOVT	12,500.	0.			EDUCATION
CSU SAN MARCOS 333 S. TWIN OAKS VALLEY RD. SAN MARCOS, CA 92096	33-0397688	GOVT	161,450.	0.			EDUCATION
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD. CULVER, IN 46511	35-0868071	501(C)(3)	48,500.	0.			EDUCATION
CUYAMACA COLLEGE 900 RANCHO SAN DIEGO PKWY. EL CAJON, CA 92019	95-6006652	GOVT	8,850.	0.			EDUCATION
CYGNET THEATRE COMPANY 2410 CONGRESS ST. SAN DIEGO, CA 92110	57-1146474	501(C)(3)	9,450.	0.			ARTS, CULTURE & HUMANITIES
DAN MCKINNEY FAMILY YMCA 8355 CLIFFRIDGE AVE. LA JOLLA, CA 92037	95-2039198	501(C)(3)	124,250.	0.			YOUTH DEVELOPMENT
DARTMOUTH COLLEGE 6016 MCNUTT HALL HANOVER, NH 03755	02-0222111	GOVT	6,000.	0.			EDUCATION
DAY FOR CHANGE 9171 TOWNE CENTRE DR., STE. 500 SAN DIEGO, CA 92122	33-0904965	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
DE MARILLAC ACADEMY 175 GOLDEN GATE AVE. SAN FRANCISCO, CA 94102	94-3390330	501(C)(3)	5,000.	0.			EDUCATION

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DEFY VENTURES 5 PENN PLAZA, 19TH. FL. NEW YORK, NY 10001	27-3611908	501(C)(3)	10,000.	0.			CRIME & LEGAL-RELATED
DEL MAR SCHOOLS EDUCATION FOUNDATION - 11444 CANTER HEIGHTS DR. - SAN DIEGO, CA 92130	33-0925945	501(C)(3)	6,800.	0.			EDUCATION
DELAWARE BREAST CANCER COALITION 111 WEST 11TH ST. WILMINGTON, DE 19801	52-2045298	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
DIRECT RELIEF 27 S. LA PATERA LN. SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	500,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
DISABLED SERVICES ADVISORY COUNCIL 3325 ZOO DR. MSC 33 SAN DIEGO, CA 92101	95-3202517	501(C)(3)	5,000.	0.			RECREATION & SPORTS
DIVERSIONARY THEATRE PRODUCTIONS, INC. - 4545 PARK BLVD., STE. 101 - SAN DIEGO, CA 92116	33-0240436	501(C)(3)	5,750.	0.			ARTS, CULTURE & HUMANITIES
DOCTORS WITHOUT BORDERS 333 7TH AVE., 2ND FLR. NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	16,700.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
DORDT COLLEGE 498 FOURTH AVE. NE SIOUX CENTER, IA 51250-1697	42-0772559	501(C)(3)	250,000.	0.			EDUCATION
DORIS A. HOWELL FOUNDATION FOR WOMEN'S HEALTH RESEARCH - 7514 GIRARD AVE., STE. 1 PMB 320 - LA JOLLA, CA 92037	33-0715532	501(C)(3)	13,000.	0.			HEALTH CARE

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DOWNTOWN SAN DIEGO PARTNERSHIP FDN. - 401 B ST., STE. 100 - SAN DIEGO, CA 92101	33-0961464	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
DOXA 7511 GREENWOOD AVE. #408 SEATTLE, WA 98103	91-1765897	501(C)(3)	10,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
DREAMS FOR CHANGE 3288 ADAMS AVE., UNIT 16327 SAN DIEGO, CA 92176	27-0447059	501(C)(3)	50,000.	0.			HUMAN SERVICES
EARTH DISCOVERY INSTITUTE 120 NORTH PARK DR. EL CAJON, CA 92021	26-2288903	501(C)(3)	44,500.	0.			ENVIRONMENT
EASTLAKE EDUCATIONAL FOUNDATION PO BOX 210004 CHULA VISTA, CA 91921	33-0678106	501(C)(3)	26,000.	0.			EDUCATION
ECOLIFE CONSERVATION 350 STATE PL. SAN DIEGO, CA 92029	20-0147505	501(C)(3)	17,000.	0.			ENVIRONMENT
EDGEMOOR DISTINCT PART SKILLED NURSING FACILITY - 655 PARK CENTER DR. - SANTEE, CA 92071	95-6000934	GOVT	10,000.	0.			HEALTH CARE
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR. RANCHO MIRAGE, CA 92270-9989	95-6130458	501(C)(3)	15,000.	0.			HEALTH CARE
ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA, STE. 101 SAN DIEGO, CA 92123	95-2880426	501(C)(3)	28,000.	0.			HUMAN SERVICES

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ELEMENTARY INSTITUTE OF SCIENCE 608 51ST ST. SAN DIEGO, CA 92114-2201	94-1669545	501(C)(3)	25,500.	0.			EDUCATION
ELFIN FOREST/HARMONY GROVE FIRE DEPARTMENT - 20223 ELFIN FOREST RD. - ESCONDIDO, CA 95029-4711	33-0004138	501(C)(3)	15,960.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
EMILIO NARES FOUNDATION 11230 SORRENTO VALLEY RD., STE. 100 SAN DIEGO, CA 92121	13-4229276	501(C)(3)	51,000.	0.			HUMAN SERVICES
ENDANGERED HABITATS CONSERVANCY PO BOX 22438 SAN DIEGO, CA 92192	20-4349028	501(C)(3)	70,321.	0.			ENVIRONMENT
ENDANGERED HABITATS LEAGUE 8424 SANTA MONICA BLVD., STE. A 592 LOS ANGELES, CA 90069	95-4455451	501(C)(3)	45,000.	0.			ENVIRONMENT
ENGLISH SPEAKING UNION OF THE UNITED STATES - 144 E. 39TH ST. - NEW YORK, NY 10016	13-1623995	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
ENVIRONMENTAL DEFENSE FUND, INC. 123 MISSION ST., 28TH FL. SAN FRANCISCO, CA 94105	11-6107128	501(C)(3)	5,100.	0.			ENVIRONMENT
EPILEPSY FOUNDATION OF SAN DIEGO COUNTY - 2055 EL CAJON BLVD. - SAN DIEGO, CA 92104	95-1981182	501(C)(3)	27,540.	0.			HEALTH CARE
EQUESTRIAN ORDER HOLY SEPULCHRE OF JERUSALEM - 4901 MORENA BLVD., STE. 106 - SAN DIEGO, CA 92117	61-1442249	501(C)(3)	10,000.	0.			RELIGION-RELATED

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ESCONDIDO COMMUNITY CHILD DEVELOPMENT CENTER - 819 W. 9TH AVE. - ESCONDIDO, CA 92025	95-3264143	501(C)(3)	20,000.	0.			EDUCATION
ESCONDIDO EDUCATION COMPACT 220 S. BROADWAY ESCONDIDO, CA 92025	33-0403419	501(C)(3)	40,900.	0.			YOUTH DEVELOPMENT
ESCONDIDO EDUCATION FOUNDATION PO BOX 461690 ESCONDIDO, CA 92046-1690	20-1286047	501(C)(3)	12,340.	0.			EDUCATION
ESCONDIDO POLICE DEPARTMENT 1163 N. CENTRE CITY PKWY. ESCONDIDO, CA 92026	95-6000708	GOVT	15,000.	0.			CRIME & LEGAL-RELATED
ESCONDIDO POLICE OFFICERS CARE FOUNDATION - 1163 N. CENTER CITY PKWY. - ESCONDIDO, CA 92026	47-2574424	501(C)(3)	17,500.	0.			HUMAN SERVICES
EXPANDING YOUR HORIZONS OF SAN DIEGO - 3570 31ST ST. - SAN DIEGO, CA 92104	30-0170181	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
FALLBROOK LAND CONSERVANCY FOUNDATION - 1815 S. STAGE COACH LN. - FALLBROOK, CA 92028	33-0301237	501(C)(3)	6,169.	0.			ENVIRONMENT
FALLBROOK SENIOR CITIZENS CENTER 399 HEALD LN. FALLBROOK, CA 92028	95-2892632	501(C)(3)	7,680.	0.			HUMAN SERVICES
FEEDING SAN DIEGO 9455 WAPLES ST., STE. 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	54,000.	0.			HEALTH CARE

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FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 2196 VISTA, CA 92085-2196	44-0610626	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
FINEST CITY PERFORMING ARTS, INC. PO BOX 33825 SAN DIEGO, CA 92163-3825	33-0522770	501(C)(3)	13,400.	0.			ARTS, CULTURE & HUMANITIES
FIRST PRESBYTERIAN CHURCH 320 DATE ST. SAN DIEGO, CA 92101	95-1660358	501(C)(3)	5,000.	0.			RELIGION-RELATED
FIRST PRESBYTERIAN CHURCH OF ALBEMARLE - 126 W NORTH ST. PO BOX 1578 - ALBEMARLE, NC 28002	56-0689238	501(C)(3)	16,200.	0.			RELIGION-RELATED
FISHER HOUSE FOUNDATION INC. 111 ROCKVILLE PIKE, STE. 420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	5,000.	0.			HEALTH CARE
FLEET SCIENCE CENTER PO BOX 33303 SAN DIEGO, CA 92163-3303	95-6066250	501(C)(3)	528,273.	0.			ARTS, CULTURE & HUMANITIES
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DR. #501015 SAN DIEGO, CA 92150	46-3138369	501(C)(3)	40,000.	0.			RELIGION-RELATED
FLOURISHNOW 15275 COLLIER BLVD., STE. 201 NAPLES, FL 34119	47-5591391	501(C)(3)	100,000.	0.			HUMAN SERVICES
FOCUS ON THE FAMILY 8605 EXPLORER DR. COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	10,000.	0.			RELIGION-RELATED

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FOOD & WATER WATCH 1616 P ST. NW, STE. 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	10,000.	0.			FOOD, AGRICULTURE & NUTRITION
FOUNDATION FIGHTING BLINDNESS PO BOX 17279 BALTIMORE, MD 21298-9581	23-7135845	501(C)(3)	20,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS - 8665 GIBBS DR., STE. 206 - SAN DIEGO, CA 92123	33-0415572	501(C)(3)	7,000.	0.			HEALTH CARE
FREE WHEELCHAIR MISSION PO BOX 52001 DEPT. 921 PHOENIX, AZ 85072	31-1781635	501(C)(3)	32,000.	0.			HUMAN SERVICES
FRESH START SURGICAL GIFTS, INC. 2011 PALOMAR AIRPORT RD., STE. 206 CARLSBAD, CA 92009	33-0460177	501(C)(3)	22,189.	0.			HEALTH CARE
FRIENDS OF BALBOA PARK 2125 PARK BLVD. SAN DIEGO, CA 92101	33-0849518	501(C)(3)	96,463.	0.			PUBLIC & SOCIETAL BENEFIT
FRIENDS OF BAREFOOT COLLEGE INTERNATIONAL INC - 333 WESTERN AVE. - CONWAY, AR 72034	81-1699576	501(C)(3)	50,000.	0.			HUMAN SERVICES
FRIENDS OF HOPE SCHOOL 3010 TAMARACK AVE. CARLSBAD, CA 92008	41-2034367	501(C)(3)	5,000.	0.			EDUCATION
FRIENDS OF SAN PASQUAL ACADEMY PO BOX 8202 RANCHO SANTA FE, CA 92067	20-0296623	501(C)(3)	50,350.	0.			EDUCATION

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FRIENDS OF SCOTT FOUNDATION 6977 NAVAJO RD. #168 SAN DIEGO, CA 92119	81-0622173	501(C)(3)	10,000.	0.			HUMAN SERVICES
FRIENDS OF THE BORREGO SPRINGS LIBRARY - PO BOX 812 - BORREGO SPRINGS, CA 92004-0812	33-0953624	501(C)(3)	12,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
FRIENDS OF THE CHULA VISTA LIBRARY PO BOX 393 CHULA VISTA, CA 91912	23-7362684	501(C)(3)	10,000.	0.			EDUCATION
FULLER THEOLOGICAL SEMINARY 135 N. OAKLAND AVE. PASADENA, CA 91101	95-1699394	501(C)(3)	16,000.	0.			EDUCATION
GAHAGAN NATURE PRESERVE PO BOX 421 ROSCOMMON, MI 48653	38-3578834	501(C)(3)	8,000.	0.			ANIMAL-RELATED
GENERATEHOPE, INC. 4025 CAMINO DEL RIO S, STE. 300 SAN DIEGO, CA 92108	26-3405689	501(C)(3)	9,000.	0.			HUMAN SERVICES
GEORGE WASHINGTON CHARTER SCHOOL 45-768 PORTOLA AVE. PALM DESERT, CA 92260	33-0452541	GOVT	500,000.	0.			EDUCATION
GEORGIA TECH FOUNDATION 760 SPRING ST., NW, STE. 400 ATLANTA, GA 30308	58-6043294	501(C)(3)	6,000.	0.			EDUCATION
GIRL SCOUTS SAN DIEGO 1231 UPAS ST. SAN DIEGO, CA 92103	95-1644585	501(C)(3)	51,427.	0.			YOUTH DEVELOPMENT

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GIRLS ON THE RUN SAN DIEGO PO BOX 230544 ENCINITAS, CA 92023	20-3588183	501(C)(3)	7,500.	0.			YOUTH DEVELOPMENT
GIVE TEENS 20 39270 PASEO PADRE PKWY., STE. 446 FREMONT, CA 94538	45-5628435	501(C)(3)	35,000.	0.			YOUTH DEVELOPMENT
GIVE2ASIA 600 CALIFORNIA ST., 11TH FLOOR SAN FRANCISCO, CA 94108	94-3373670	501(C)(3)	53,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
GO CAMPAIGN 2461 SANTA MONICA BLVD., STE. 437 SANTA MONICA, CA 90404	20-4542914	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
GOOD DOG AUTISM COMPANION 855 S. MAIN AVE., STE. K-162 FALLBROOK, CA 92028	45-2627922	501(C)(3)	12,500.	0.			HUMAN SERVICES
GOOD SAMARITAN EPISCOPAL CHURCH 4321 EASTGATE MALL SAN DIEGO, CA 92121-2102	23-7247059	501(C)(3)	8,000.	0.			RELIGION-RELATED
GRAMMAR MECHANICS FOUNDATION 713 ROSECRANS ST. SAN DIEGO, CA 92106	20-0035368	501(C)(3)	25,000.	0.			EDUCATION
GRAND CANYON UNIVERSITY 3300 W. CAMELBACK RD. PHOENIX, AZ 85017	20-3356009	FOR PROFIT	9,000.	0.			EDUCATION
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DR., STE. 6000 - HOUSTON, TX 77056	23-7160400	501(C)(3)	1,743,939.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS

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GREENINFO NETWORK 564 MARKET ST., STE. 510 SAN FRANCISCO, CA 94104	94-3313222	501(C)(3)	60,000.	0.			ENVIRONMENT
GROSSMONT COLLEGE 8800 GROSSMONT COLLEGE DR. EL CAJON, CA 92020-1799	95-6006652	GOVT	15,800.	0.			EDUCATION
GROSSMONT COMMUNITY COLLEGE 8800 GROSSMONT COLLEGE DR. EL CAJON, CA 92020	95-6006652	GOVT	13,456.	0.			EDUCATION
HANDS OF PEACE 1000 ELM ST. GLENVIEW, IL 60025	59-3806403	501(C)(3)	22,300.	0.			YOUTH DEVELOPMENT
HARMON RECOVERY FOUNDATION 49-500 MARNE CT. LA QUINTA, CA 92253	27-3621517	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
HARVARD UNIVERSITY 1350 MASSACHUSETTS AVE., HOLYOKE CT CAMBRIDGE, MA 02130	04-2103580	501(C)(3)	15,750.	0.			EDUCATION
HARVEST FOUNDATION PO BOX 2670 PHOENIX, AZ 85002	95-3236330	501(C)(3)	21,600.	0.			RELIGION-RELATED
HARVEY MUDD COLLEGE 301 EAST 12TH ST. CLAREMONT, CA 91711-5990	95-1911219	501(C)(3)	50,000.	0.			EDUCATION
HEAL THE BAY 1444 9TH ST. SANTA MONICA, CA 90401	95-4031055	501(C)(3)	7,500.	0.			ENVIRONMENT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
HEALING HEARTS ACROSS BORDERS 2036 BROCKWELL AVE. MONTEREY PARK, CA 91754	48-1284235	501(C)(3)	15,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
HEART SONG 1015 OLIVE CREST DR. ENCINITAS, CA 92024	33-0910216	501(C)(3)	5,000.	0.			RELIGION-RELATED
HEART TO HEART INTERNATIONAL 13250 W. 98TH ST. LENEXAS, KS 66215	48-1108359	501(C)(3)	160,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
HEARTS SET FREE INTERNATIONAL MINISTRY - 1206 LYNDON ST. - SOUTH PASADENA, CA 91030	43-1978212	501(C)(3)	5,000.	0.			RELIGION-RELATED
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	37,500.	0.			ANIMAL-RELATED
HIGHLAND RANCH EDUCATIONAL FOUNDATION - 14840 WAVERLY DOWNS WAY - SAN DIEGO, CA 92128	30-0629452	501(C)(3)	7,500.	0.			EDUCATION
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	5,000.	0.			RELIGION-RELATED
HISPANIC MINISTRY CENTER 2321 E. 4TH ST., STE. C607 SANTA ANA, CA 92705	31-1524740	501(C)(3)	15,000.	0.			RELIGION-RELATED
HISTORIC BARRIO DISTRICT CDC 2258 ISLAND AVE. SAN DIEGO, CA 92102	33-0257031	501(C)(3)	49,097.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING

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HOFFMAN INSTITUTE FOUNDATION 1299 4TH ST., 6TH FL. SAN RAFAEL, CA 94901	33-0627187	501(C)(3)	6,000.	0.			EDUCATION
HOLY TRINITY SCHOOL 509 BALLARD ST. EL CAJON, CA 92019-2125	95-1644613	501(C)(3)	12,635.	0.			EDUCATION
HOME OF GUIDING HANDS CORPORATION 1908 FRIENDSHIP DR. EL CAJON, CA 92020-0501	95-6058273	501(C)(3)	10,208.	0.			HUMAN SERVICES
HOME START, INC. 5005 TEXAS ST., STE. 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOOVER HIGH SCHOOL FOUNDATION 4474 EL CAJON BLVD. SAN DIEGO, CA 92115	33-0414559	501(C)(3)	10,612.	0.			EDUCATION
HOPE LEADERSHIP FOUNDATION 5270 EASTGATE MALL SAN DIEGO, CA 92121	27-2190120	501(C)(3)	17,050.	0.			YOUTH DEVELOPMENT
HORACE MANN MIDDLE SCHOOL 4345 54TH ST. SAN DIEGO, CA 92108	95-6002781	GOVT	10,000.	0.			EDUCATION
HORSE OF THE SUN RANCH PO BOX 1595 PINE VALLEY, CA 91962	27-1394529	501(C)(3)	5,500.	0.			HEALTH CARE
HOWARD UNIVERSITY MSC 590501 WASHINGTON, DC 20059	53-0204707	501(C)(3)	5,500.	0.			EDUCATION

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HUBBS-SEA WORLD RESEARCH INSTITUTE 2595 INGRAHAM ST. SAN DIEGO, CA 92109	95-2304740	501(C)(3)	33,250.	0.			SCIENCE & TECHNOLOGY
HUMBOLDT STATE UNIVERSITY ONE HARPST ST. ARCATA, CA 95521-8299	94-6077724	GOVT	7,500.	0.			EDUCATION
I LOVE A CLEAN SAN DIEGO, INC. 2508 HISTORIC DECATUR RD., STE. 150 SAN DIEGO, CA 92106	95-2566791	501(C)(3)	32,000.	0.			ENVIRONMENT
IMPERIAL COUNTY HISTORICAL SOCIETY 373 E. ATEN RD. IMPERIAL, CA 92251	95-3108550	501(C)(3)	40,785.	0.			ARTS, CULTURE & HUMANITIES
IMPERIAL VALLEY COLLEGE FOUNDATION PO BOX 158 IMPERIAL VALLEY, CA 92251	95-6120642	501(C)(3)	9,661.	0.			EDUCATION
IMPERIAL VALLEY COMMUNITY FOUNDATION - PO BOX 2739 - EL CENTRO, CA 92244	33-0681176	501(C)(3)	7,948.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
INCLUDE AUTISM PO BOX 720072 SAN DIEGO, CA 92172	20-0948809	501(C)(3)	7,500.	0.			HUMAN SERVICES
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	10,000.	0.			EDUCATION
INEWSOURCE 5500 CAMPANILE DR. PSFA 361C SAN DIEGO, CA 92182	27-0732786	501(C)(3)	50,000.	0.			PUBLIC & SOCIETAL BENEFIT

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INSIGHT FOR LIVING PO BOX 5000 FRISCO, TX 75034	95-3392299	501(C)(3)	15,000.	0.			RELIGION-RELATED
INSTITUTE FOR BRAIN AND SOCIETY 501 W. BROADWAY, STE. 800 SAN DIEGO, CA 92101	46-2049025	501(C)(3)	100,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
INSTITUTE FOR YOUNG DRAMATIC VOICES INC. - 5892 SOLEDAD RD. - LA JOLLA, CA 92037	20-8904180	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE. ESCONDIDO, CA 92025	95-3837714	501(C)(3)	312,440.	0.			HUMAN SERVICES
INTERNATIONAL BIPOLAR FOUNDATION 8755 AERO DR., STE. 310 SAN DIEGO, CA 92123	26-3889828	501(C)(3)	5,750.	0.			MENTAL HEALTH & CRISIS INTERVENTION
INTERNATIONAL COMMUNITY FOUNDATION 2505 N. AVE. NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	119,369.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3740 WILSHIRE BLVD., STE. 980 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	50,000.	0.			ARTS, CULTURE & HUMANITIES
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD., STE. 2G SAN DIEGO, CA 92120	33-0412751	501(C)(3)	25,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVE., STE. 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	73,730.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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INTERNATIONAL WOMEN'S COFFEE ALLIANCE, INC. - PO BOX 3227 - SPRINGFIELD, IL 62708	72-1598424	501(C)(3)	17,000.	0.			PUBLIC & SOCIETAL BENEFIT
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVE. - SAN DIEGO, CA 92121-2320	20-4374795	501(C)(3)	88,950.	0.			HUMAN SERVICES
JACOBS CENTER FOR NEIGHBORHOOD INNOVATION - 404 EUCLID AVE. - SAN DIEGO, CA 92114	33-0683658	501(C)(3)	26,800.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS ST., STE. C ST. HELENA, CA 94574	47-1230166	501(C)(3)	100,000.	0.			ANIMAL-RELATED
JAPANESE FRIENDSHIP GARDEN SOCIETY OF SAN DIEGO - 2125 PARK BLVD. - SAN DIEGO, CA 92101	95-3572493	501(C)(3)	44,081.	0.			ARTS, CULTURE & HUMANITIES
JDRF INTERNATIONAL 5665 OBERLIN DR., STE. 106 SAN DIEGO, CA 92121	23-1907729	501(C)(3)	56,200.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	95-1644024	501(C)(3)	124,164.	0.			HUMAN SERVICES
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON RD. - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	33,250.	0.			RELIGION-RELATED
JOHN STACY LYONS MEMORIAL FOUNDATION, INC. - 3737 CAMINO DEL RIO S., STE. 202 - SAN DIEGO, CA 92108	33-0024301	501(C)(3)	14,382.	0.			RECREATION & SPORTS

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JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES ST. 140 GARLAND HAL BALTIMORE, MD 21218	52-0595110	501(C)(3)	11,000.	0.			EDUCATION
JOSEPHINE COUNTY FOUNDATION PO BOX 673 MURPHY, OR 97533	46-5474176	501(C)(3)	45,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY - 4756 MISSION GORGE PL. - SAN DIEGO, CA 92120	95-1727087	501(C)(3)	92,350.	0.			EDUCATION
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292 SAN DIEGO, CA 92138	20-5448416	501(C)(3)	188,000.	0.			YOUTH DEVELOPMENT
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM FOUNDATION - 300 N. MAIN ST. - VERSAILLES, KY 40383	61-1351918	501(C)(3)	5,000.	0.			EDUCATION
KIDS INCLUDED TOGETHER, SAN DIEGO 2820 ROOSEVELT RD., STE. 202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	5,000.	0.			EDUCATION
KIDS TURN SAN DIEGO 4909 MURPHY CANYON RD., STE. 515 SAN DIEGO, CA 92123	33-0724932	501(C)(3)	26,000.	0.			HUMAN SERVICES
KITCHENS FOR GOOD 404 EUCLID AVE. SAN DIEGO, CA 92114	46-3278605	501(C)(3)	250,250.	0.			FOOD, AGRICULTURE & NUTRITION
KNOX PRESBYTERIAN CHURCH 225 S. HILL AVE. PASADENA, CA 91106-3402	95-6003210	501(C)(3)	5,000.	0.			RELIGION-RELATED

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KOREAN AMERICAN ASSOCIATION OF SAN DIEGO - 7750 DAGGET ST., STE. 207A - SAN DIEGO, CA 92111	95-3125766	501(C)(3)	13,000.	0.			RELIGION-RELATED
KOREAN UNITED METHODIST CHURCH OF SAN DIEGO - 6701 CONVOY ST. - SAN DIEGO, CA 92111	33-0015649	501(C)(3)	5,000.	0.			RELIGION-RELATED
KPBS 5200 CAMPANILE DR. SAN DIEGO, CA 92182-5400	95-6042721	501(C)(3)	389,071.	0.			ARTS, CULTURE & HUMANITIES
KSDS JAZZ 88 1313 PARK BLVD. L-115 SAN DIEGO, CA 92101	23-7261624	501(C)(3)	7,500.	0.			EDUCATION
KYOTO SYMPOSIUM ORGANIZATION PO BOX 3303 LA JOLLA, CA 92038-3033	20-3117897	501(C)(3)	26,900.	0.			EDUCATION
LA COSTA YOUTH ORGANIZATION 7668 EL CAMINO REAL 104-610 CARLSBAD, CA 92009	33-0214056	501(C)(3)	8,679.	0.			RECREATION & SPORTS
LA FAMILY HOUSING 7843 LANKERSHIM BLVD. N. HOLLYWOOD, CA 91605-2523	95-3920560	501(C)(3)	7,000.	0.			HOUSING & SHELTER
LA JOLLA AQUATIC COMPLEX FOUNDATION - 800 NAUTILUS ST. - LA JOLLA, CA 92037-6103	33-0897084	501(C)(3)	10,000.	0.			EDUCATION
LA JOLLA COMMUNITY CENTER 6811 LA JOLLA BLVD. LA JOLLA, CA 92037	20-8682354	501(C)(3)	48,558.	0.			HUMAN SERVICES

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LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVE. LA JOLLA, CA 92037	95-1875978	501(C)(3)	6,750.	0.			EDUCATION
LA JOLLA HISTORICAL SOCIETY PO BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	7,800.	0.			ARTS, CULTURE & HUMANITIES
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - 9420 ATHENA CIR. - LA JOLLA, CA 92037	33-0328688	501(C)(3)	7,000.	0.			MEDICAL RESEARCH
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVE., STE. 309 LA JOLLA, CA 92037	23-7148171	501(C)(3)	165,765.	0.			ARTS, CULTURE & HUMANITIES
LA JOLLA PARKS & RECREATION, INC. 615 PROSPECT ST. LA JOLLA, CA 92037	33-0804587	GOVT	52,000.	0.			RECREATION & SPORTS
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	219,100.	0.			ARTS, CULTURE & HUMANITIES
LA JOLLA PRESBYTERIAN CHURCH 7715 DRAPER AVE. LA JOLLA, CA 92037-4380	95-1644584	501(C)(3)	74,099.	0.			RELIGION-RELATED
LA JOLLA ROTARY FOUNDATION PO BOX 525 LA JOLLA, CA 92038	95-6111636	501(C)(3)	33,577.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
LA JOLLA SYMPHONY AND CHORUS 9500 GILMAN DR. UCSD MC 0361 LA JOLLA, CA 92093-0361	95-1962652	501(C)(3)	12,087.	0.			ARTS, CULTURE & HUMANITIES

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LA JOLLA UNITED METHODIST CHURCH 6063 LA JOLLA BLVD. LA JOLLA, CA 92037-6726	95-1992714	501(C)(3)	13,000.	0.			RELIGION-RELATED
LA JOLLA WOMAN'S CLUB 715 SILVERADO ST. LA JOLLA, CA 92037	95-0915603	501(C)(4)	13,157.	0.			HUMAN SERVICES
LAS PATRONAS PO BOX 1888 LA JOLLA, CA 92038-1888	95-6051480	501(C)(3)	33,276.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
LAVA MAE 3543 18TH ST., #24 SAN FRANCISCO, CA 94110	81-0832318	501(C)(3)	10,000.	0.			HEALTH CARE
LAZARIAN WORLD HOMES PO BOX 60 OCEANSIDE, CA 92049	26-1991725	501(C)(3)	251,259.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
LEAD SAN DIEGO, INC. 110 WEST A ST., STE. 960 SAN DIEGO, CA 92101	95-3699122	501(C)(3)	16,650.	0.			PUBLIC & SOCIETAL BENEFIT
LEAH'S PANTRY 1475 CAMINITO SOLIDAGO LA JOLLA, CA 92037	20-5512443	501(C)(3)	229,000.	0.			HEALTH CARE
LEUKEMIA & LYMPHOMA SOCIETY 3715 NORTHSIDE PARKWAY BLDG. 400 ST ATLANTA, GA 30327	13-5644916	501(C)(3)	30,625.	0.			MEDICAL RESEARCH
LEXINGTON CANCER FOUNDATION 1504 COLLEGE WY. LEXINGTON, KY 40502	56-2472701	501(C)(3)	275,000.	0.			HEALTH CARE

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LIFE PERSPECTIVES 2650 CAMINO DEL RIO N. STE. 201 PO SAN DIEGO, CA 92160	33-0884706	501(C)(3)	5,000.	0.			HUMAN SERVICES
LIONS, TIGERS AND BEARS 24402 MARTIN WY. ALPINE, CA 91901	33-0938499	501(C)(3)	10,360.	0.			ANIMAL-RELATED
LITTLE ITALY ASSOCIATION 2210 COLUMBIA ST. SAN DIEGO, CA 92101	33-0752255	501(C)(3)	100,000.	0.			ARTS, CULTURE & HUMANITIES
LITTLE VILLAGE FOUNDATION 606 ALAMO PINTADO RD., STE 3-225 SOLVANG, CA 93463-2296	47-1932736	501(C)(3)	5,250.	0.			ARTS, CULTURE & HUMANITIES
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR. CHULA VISTA, CA 91910	33-0750177	501(C)(3)	70,617.	0.			ENVIRONMENT
LOCAL GOVERNMENT COMMISSION 980 9TH ST., STE. 1700 SACRAMENTO, CA 95814	94-2791699	501(C)(3)	7,200.	0.			ENVIRONMENT
LONG BEACH EDUCATION FOUNDATION PO BOX 557 AVALON, CA 90704	33-0357679	501(C)(3)	10,400.	0.			EDUCATION
LOS ANGELES OPERA COMPANY 135 N. GRAND AVE. LOS ANGELES, CA 90012	95-2096402	501(C)(3)	13,380.	0.			ARTS, CULTURE & HUMANITIES
LOS ANGELES WATERKEEPER 120 BROADWAY, STE. 105 SANTA MONICA, CA 90401	95-4444787	501(C)(3)	5,000.	0.			ENVIRONMENT

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LOS PADRES FOREST WATCH, INC. PO BOX 831 SANTA BARBARA, CA 93102	20-1531390	501(C)(3)	8,000.	0.			ENVIRONMENT
LOS PENASQUITOS LAGOON FOUNDATION PO BOX 940 CARDIFF BY THE SEA, CA 92007	33-0023709	501(C)(3)	150,000.	0.			ENVIRONMENT
LOVE DOES 2508 HISTORIC DECATUR RD., STE. 120 SAN DIEGO, CA 92106	83-0417128	501(C)(3)	75,000.	0.			CRIME & LEGAL-RELATED
LOYOLA MARYMOUNT UNIVERSITY ONE LMU DR., STE. 200 LOS ANGELES, CA 90045	95-1643334	501(C)(3)	5,400.	0.			EDUCATION
LUX ART INSTITUTE 1550 S. EL CAMINO REAL ENCINITAS, CA 92024	33-0802336	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
MAAC PROJECT 1355 THIRD AVE. CHULA VISTA, CA 91911	95-2457354	501(C)(3)	17,350.	0.			HUMAN SERVICES
MAGICAL BUILDERS 2459 EASTBLUFF DR. #421 NEWPORT BEACH, CA 92660	20-1824726	501(C)(3)	5,699.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
MAKE A WISH FOUNDATION OF SAN DIEGO - 2440 HOTEL CIRCLE N., STE. 200 - SAN DIEGO, CA 92108	33-0039466	501(C)(3)	55,000.	0.			HUMAN SERVICES
MAKTABAS 499 CRESPI PL. SAN LORENZO, CA 94580	47-1206686	501(C)(3)	11,000.	0.			EDUCATION

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MALBOROUGH REGIONAL COMMUNITY FOUNDATION - 11 FLORENCE ST. - MARLBOROUGH, MA 01752	04-3431953	501(C)(3)	10,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
MAMA'S KITCHEN 3960 HOME AVE. SAN DIEGO, CA 92105	33-0434246	501(C)(3)	30,362.	0.			FOOD, AGRICULTURE & NUTRITION
MARCH OF DIMES 1101 S. WINCHESTER BLVD., STE. E155 SAN JOSE, CA 95128	13-1846366	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
MARCONI FOUNDATION FOR KIDS 1302 INDUSTRIAL DR. TUSTIN, CA 92780	33-0650060	501(C)(3)	7,000.	0.			HUMAN SERVICES
MARINE CORPS LAW ENFORCEMENT FOUNDATION - 273 COLUMBUS AVE., STE. 10 - TUCKAHOE, NY 10707	22-3357410	501(C)(3)	5,000.	0.			EDUCATION
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N. WASHINGTON ST., STE. 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	25,000.	0.			EDUCATION
MARITIME MUSEUM OF SAN DIEGO 1492 N. HARBOR DR. SAN DIEGO, CA 92101	95-2130325	501(C)(3)	30,314.	0.			ARTS, CULTURE & HUMANITIES
MARY STAR OF THE SEA CATHOLIC PARISH - 7664 GIRARD AVE. - LA JOLLA, CA 92037	27-3979509	501(C)(3)	17,000.	0.			RELIGION-RELATED
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE #11-120 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	65,000.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
MASSACHUSETTS SCIENCE OLYMPIAD 500 SALISBURY ST. WORCESTER, MA 01609	04-3254356	501(C)(3)	30,000.	0.			SCIENCE & TECHNOLOGY
MASSACHUSETTS STATE SCIENCE & ENGINEERING FAIR - 955 MASSACHUSETTS AVE., STE. 305 - CAMBRIDGE, MA 02139	04-2707499	501(C)(3)	15,000.	0.			EDUCATION
MCCALLUM THEATRE 73000 FRED WARING DR. PALM DESERT, CA 92260	95-2834871	501(C)(3)	35,000.	0.			ARTS, CULTURE & HUMANITIES
MCGRATH FAMILY YMCA 12006 CAMPO RD. SPRING VALLEY, CA 91978	95-2039198	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
MEALS ON WHEELS GREATER SAN DIEGO, INC. - 2254 SAN DIEGO AVE., STE. 200 - SAN DIEGO, CA 92110	95-2660509	501(C)(3)	13,750.	0.			HEALTH CARE
MEDIA ARTS CENTER SAN DIEGO 2921 EL CAJON BLVD. SAN DIEGO, CA 92104	33-0871577	501(C)(3)	6,162.	0.			ARTS, CULTURE & HUMANITIES
MEDICAL BENEVOLENCE FOUNDATION PO BOX 96877 WASHINGTON, DC 20090	62-6046138	501(C)(3)	10,000.	0.			HEALTH CARE
MELVIN INGRAM'S MISSION POSSIBLE FOUNDATION - 59 CAVALIER BLVD., STE. 310 - FLORENCE, KY 41042	47-2545111	501(C)(3)	5,500.	0.			YOUTH DEVELOPMENT
MEMORIAL HERMANN FOUNDATION 929 GESSNER DR., STE. 2650 HOUSTON, TX 77024	74-1653640	501(C)(3)	5,000.	0.			HEALTH CARE

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MEMORYCARE 100 FAR HORIZONS LN. ASHEVILLE, NC 28803	56-2178294	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD., STE. 220 BINGHAM FARMS, MI 48025-4507	38-1358206	501(C)(3)	5,000.	0.			ANIMAL-RELATED
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	68,144.	0.			ARTS, CULTURE & HUMANITIES
MIRACLE BABIES 8745 AERO DR., STE. 111 SAN DIEGO, CA 92123	71-1001702	501(C)(3)	19,500.	0.			HUMAN SERVICES
MIRACOSTA COLLEGE 3A ONE BARNARD DR. OCEANSIDE, CA 92056-3899	95-6006662	GOVT	23,450.	0.			EDUCATION
MISSION EDGE SAN DIEGO PO BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	124,325.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
MISSION HOSPITAL REGIONAL MEDICAL CENTER FOUNDATION - 27700 MEDICAL CENTER RD. - MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	30,000.	0.			HEALTH CARE
MISSION TRAILS REGIONAL PARK FDN, INC. - 1 FATHER JUNIPERO SERRA TRAIL - SAN DIEGO, CA 92119	33-0285093	501(C)(3)	15,528.	0.			ENVIRONMENT
MONARCH SCHOOL PROJECT 1625 NEWTON AVE. SAN DIEGO, CA 92113	33-0871354	501(C)(3)	140,381.	0.			EDUCATION

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MONTALVO ARTS CENTER 15400 MONTALVO RD. PO BOX 158 SARATOGA, CA 95071	94-1249283	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
MOPS INTERNATIONAL INC. 2370 S. TRENTON WY. DENVER, CO 80231	84-0925251	501(C)(3)	15,000.	0.			HUMAN SERVICES
MOUNTAINTOP FAITH MINISTRIES 2845 LINDELL RD. LAS VEGAS, NV 89146-6814	88-0263305	501(C)(3)	40,000.	0.			RELIGION-RELATED
MSSNG LNKS, INC. PO BOX 230913 BOSTON, MA 02123	02-0754673	501(C)(3)	12,000.	0.			ARTS, CULTURE & HUMANITIES
MT. HELIX PARK FOUNDATION PO BOX 2733 LA MESA, CA 91943	33-0859352	501(C)(3)	8,803.	0.			ENVIRONMENT
MT. SOLEDAD MEMORIAL ASSOCIATION 565 PEARL ST., STE. 301 LA JOLLA, CA 92037	95-2373533	501(C)(3)	100,000.	0.			MULTIPLE
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT ST. - LA JOLLA, CA 92037	95-1855640	501(C)(3)	117,750.	0.			ARTS, CULTURE & HUMANITIES
MUSIC SCHOLARSHIP COUNCIL GROSSMONT COMMUNITY CONCERT ASSOC. - 502 TERRA LN. - EL CAJON, CA 92019	23-7203006	501(C)(3)	5,634.	0.			EDUCATION
NAMASTE FOUNDATION 229 BRANNAN ST., STE. 3A SAN FRANCISCO, CA 94107	68-0159559	501(C)(3)	10,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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NATIONAL CONFLICT RESOLUTION CENTER - 530 B ST., STE. 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	14,100.	0.			PUBLIC & SOCIETAL BENEFIT
NATIONAL FISH AND WILDLIFE FOUNDATION - 1133 15TH ST., NW, STE. 1000 - WASHINGTON, DC 20005	52-1384139	501(C)(3)	321,250.	0.			ENVIRONMENT
NATIONAL ITALIAN AMERICAN FOUNDATION - 1860 19TH ST. NW - WASHINGTON, DC 20009	52-1071723	501(C)(3)	10,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
NATIONAL KIDNEY FOUNDATION 15490 VENTURA BLVD., STE. 210 SHERMAN OAKS, CA 91403-3016	13-1673104	501(C)(3)	5,850.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
NATIONAL MARINE SANCTUARY FOUNDATION - 8601 GEORGIA AVE., STE. 500 - SILVER SPRINGS, MD 20910	94-3370994	501(C)(3)	5,500.	0.			ENVIRONMENT
NATIONAL MULTIPLE SCLEROSIS SOCIETY, PACIFIC SO. COAST CHAP. - 12121 SCRIPPS SUMMIT DR., STE. 190 - SAN DIEGO, CA 92131	95-2633200	501(C)(3)	6,124.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
NATIONAL NETWORK OF YOUTH MINISTRIES - PO BOX 501748 - SAN DIEGO, CA 92150-1748	33-0082789	501(C)(3)	8,000.	0.			RELIGION-RELATED
NATIONAL UNIVERSITY 9980 CARROLL CANYON RD. SAN DIEGO, CA 92131	23-7172306	501(C)(3)	8,000.	0.			EDUCATION
NATIONAL VETERANS TRANSITION SERVICES, INC. - 4007 CAMINO DEL RIO SOUTH, STE. 203 - SAN DIEGO, CA 92108-4105	80-0597403	501(C)(3)	24,500.	0.			EMPLOYMENT

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NATIVITY PREP ACADEMY 2755 55TH ST. SAN DIEGO, CA 92105	33-0886247	501(C)(3)	73,500.	0.			EDUCATION
NATIVITY SCHOOL OF WORCESTER 67 LINCOLN ST. WORCESTER, MA 01605	03-0385377	501(C)(3)	5,000.	0.			EDUCATION
NATURAL HIGH 6310 GREENWICH DR., STE. 145 SAN DIEGO, CA 92122	33-0668362	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
NATURAL RESOURCES DEFENSE COUNCIL 1314 SECOND ST. SANTA MONICA, CA 90401	13-2654926	501(C)(3)	6,500.	0.			ENVIRONMENT
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LN. DEL MAR, CA 92014	33-0773524	501(C)(3)	12,000.	0.			ENVIRONMENT
NATURE CONSERVANCY, INC. 258 MAIN ST., STE. 200 LANDER, WY 82520	53-0242652	501(C)(3)	10,000.	0.			ENVIRONMENT
NAVY SEAL FOUNDATION 1619 D ST. VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	5,000.	0.			HUMAN SERVICES
NEIGHBORHOOD HEALTHCARE 425 N. DATE ST. ESCONDIDO, CA 92025	95-2796316	501(C)(3)	35,000.	0.			HEALTH CARE
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DR. SAN DIEGO, CA 92111	95-1648184	501(C)(3)	144,000.	0.			HUMAN SERVICES

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NEW AMERICANS MUSEUM 2825 DEWEY RD., STE. 102 SAN DIEGO, CA 92106	91-2144518	501(C)(3)	11,175.	0.			ARTS, CULTURE & HUMANITIES
NEW ENGLAND COLLEGE OF OPTOMETRY 424 BEACON ST. BOSTON, MA 02115	04-1591060	501(C)(3)	12,000.	0.			EDUCATION
NEW HAVEN YOUTH AND FAMILY SERVICES - PO BOX 1199 - VISTA, CA 92085-1199	95-3161628	501(C)(3)	10,000.	0.			EDUCATION
NEW MEXICO HIGHLANDS UNIVERSITY PO BOX 9000 LAS VEGAS, NM 87701	75-0121368	GOVT	24,650.	0.			EDUCATION
NEW YORK ACADEMY OF ART 111 FRANKLIN ST. NEW YORK, NY 10013	13-3643485	501(C)(3)	32,500.	0.			ARTS, CULTURE & HUMANITIES
NEW YORK UNIVERSITY 25 WEST 4TH ST., 1ST FL. NEW YORK, NY 10012	13-5562308	501(C)(3)	7,000.	0.			EDUCATION
NIRSA FOUNDATION 4185 SW RESEARCH WY. CORVALLIS, OR 97333-1067	93-1090612	501(C)(3)	11,500.	0.			RECREATION & SPORTS
NOBLE VIKING CHARITIES 1048 IRVINE AVE., PMB #465 NEWPORT BEACH, CA 92660	33-0849356	501(C)(3)	10,000.	0.			HUMAN SERVICES
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DR., STE. D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	9,000.	0.			ARTS, CULTURE & HUMANITIES

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NORTH COUNTY LGBTQ RESOURCE CENTER 3220 MISSION AVE., STE. 2 OCEANSIDE, CA 92058	39-2069596	501(C)(3)	10,250.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
NORTH COUNTY LIFELINE, INC. 3142 VISTA WY., STE. 400 OCEANSIDE, CA 92056	95-2794253	501(C)(3)	53,500.	0.			HUMAN SERVICES
NORTH COUNTY TRADE TECH HIGH SCHOOL - 1126 N. MELROSE DR. - VISTA, CA 92083	83-0494683	GOVT	100,000.	0.			EDUCATION
NORTHERN ARIZONA UNIVERSITY 601 S KNOLES DR. PO BOX 4108 FLAGSTAFF, AZ 86011-4108	69-0860151	GOVT	5,000.	0.			EDUCATION
NORTHWESTERN UNIVERSITY 619 CLARK ST. ROOMS 109 & 110 EVANSTON, IL 60208	36-2167817	501(C)(3)	7,000.	0.			EDUCATION
NORWICH UNIVERSITY 158 HARMON DR. NORTHFIELD, VT 05663	03-0179424	501(C)(3)	6,300.	0.			EDUCATION
NTC FOUNDATION 2825 DEWEY RD., STE. 207 SAN DIEGO, CA 92106	90-0126641	501(C)(3)	17,000.	0.			ARTS, CULTURE & HUMANITIES
OAK VALLEY MUSIC BOOSTERS 16055 WINECREEK RD. SAN DIEGO, CA 92127	95-6002452	GOVT	7,000.	0.			EDUCATION
OASIS HAVEN US PO BOX 28362 SAN DIEGO, CA 92198	90-0498536	501(C)(3)	6,680.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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OASIS INSTITUTE 5500 GROSSMONT CENTER DR., STE. 269 LA MESA, CA 91942	30-0403895	501(C)(3)	50,000.	0.			HUMAN SERVICES
OCEAN BEACH COMMUNITY FOUNDATION, INC. - PO BOX 7412 - SAN DIEGO, CA 92167	33-0871198	501(C)(3)	6,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DR., STE. A SAN DIEGO, CA 92109	33-0862531	501(C)(3)	101,500.	0.			EDUCATION
OCEAN FOUNDATION 1320 NW 19TH ST., 5TH FL. WASHINGTON, DC 20036	71-0863908	501(C)(3)	28,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
OCEANSIDE CHRISTIAN FELLOWSHIP 343 CORAL CIR. EL SEGUNDO, CA 90245	94-3042090	501(C)(3)	50,000.	0.			RELIGION-RELATED
OCEANSIDE HIGH SCHOOL 1 PIRATES COVE WY. OCEANSIDE, CA 92054	95-2681075	GOVT	50,000.	0.			EDUCATION
OCEANSIDE MUSEUM OF ART 704 PIER VIEW WY. OCEANSIDE, CA 92054	33-0653905	501(C)(3)	6,090.	0.			ARTS, CULTURE & HUMANITIES
OCEANSIDE SENIOR CITIZENS ASSOCIATION - 455 COUNTRY CLUB LN. - OCEANSIDE, CA 92054	95-2999043	501(C)(3)	18,285.	0.			HUMAN SERVICES
OCHSNER MEDICAL CENTER 17000 MEDICAL CENTER DR. BATON ROUGE, LA 70816	72-0502505	501(C)(3)	5,000.	0.			HEALTH CARE

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OFFICE FOR THE MISSIONS PO BOX 82386 SAN DIEGO, CA 92138	95-1644613	501(C)(3)	5,000.	0.			RELIGION-RELATED
OKIZU FOUNDATION 16 DIGITAL DR., STE. 130 NOVATO, CA 94949	68-0291178	501(C)(3)	50,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
OLD GLOBE THEATRE PO BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	408,681.	0.			ARTS, CULTURE & HUMANITIES
OLIVEWOOD GARDENS & LEARNING CENTER - 2525 N AVE. - NATIONAL CITY, CA 91950	26-1640148	501(C)(3)	181,294.	0.			EDUCATION
OPERATION AMERICA CARES 3245 AVENIDA REPOSO ESCONDIDO, CA 92029	27-4283172	501(C)(3)	5,000.	0.			HUMAN SERVICES
OPERATION GRATITUDE PO BOX 260257 ENCINO, CA 91426-0257	20-0103575	501(C)(3)	7,500.	0.			HUMAN SERVICES
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION - 1010 N. MAIN ST. - SANTA ANA, CA 92701	33-0377341	501(C)(3)	8,000.	0.			EDUCATION
OUTDOOR OUTREACH 5275 MARKET ST., STE. 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	65,600.	0.			YOUTH DEVELOPMENT
OXFAM AMERICA 226 CAUSEWAY ST., 5TH FL. BOSTON, MA 02114	23-7069110	501(C)(3)	6,500.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD., STE. 140 SAN DIEGO, CA 92106	33-1001523	501(C)(3)	15,220.	0.			ARTS, CULTURE & HUMANITIES
PADRES CONTRA EL CANCER 10220 RIVERSIDE DR., STE. B TOLUCA LAKE, CA 91602	95-4150330	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
PADRES FOUNDATION 100 PARK BLVD. SAN DIEGO, CA 92101	81-2350619	501(C)(3)	1,513,043.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
PALEONTOLOGICAL RESEARCH INSTITUTE 1259 TRUMANSBURG RD. ITHACA, NY 14850	15-0554849	501(C)(3)	5,000.	0.			SCIENCE & TECHNOLOGY
PALM DESERT YOUTH SOCCER LEAGUE PO BOX 10028 PALM DESERT, CA 92255-0028	95-3657510	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
PALM SPRINGS PATHFINDERS PO BOX 5005 RANCHO MIRAGE, CA 92270	95-6093467	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
PALOMAR COLLEGE 1140 W. MISSION RD. SAN MARCOS, CA 92069	95-6002227	GOVT	18,500.	0.			EDUCATION
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION RD. SAN MARCOS, CA 92069-1487	95-6094128	501(C)(3)	16,956.	0.			EDUCATION
PALOMAR COMMUNITY COLLEGE DISTRICT 1140 WEST MISSION ROAD SAN MARCOS, CA 92069-1487	95-6002227	GOVT	97,880.	0.			SCIENCE & TECHNOLOGY

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PALOMAR FAMILY YMCA 1050 N. BROADWAY ESCONDIDO, CA 92026	95-2039198	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
PALOMAR HEALTH FOUNDATION 960 CANTERBURY PL., STE. 200 ESCONDIDO, CA 92025	93-3573154	501(C)(3)	73,000.	0.			HEALTH CARE
PARAMOUNT THEATER OF CHARLOTTESVILLE - 215 E. MAIN ST. - CHARLOTTESVILLE, VA 22902	20-1562018	501(C)(3)	50,220.	0.			EDUCATION
PARDADA PARDADI EDUCATIONAL SOCIETY INC - 321 HILLSIDE LANE - KENNETT SQUARE, PA 19348	43-2001162	501(C)(3)	50,000.	0.			EDUCATION
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DR., STE. 105 SAN DIEGO, CA 92108	33-0169950	501(C)(3)	25,500.	0.			HUMAN SERVICES
PATHNORTH INC. 1717 RHODE ISLAND AVE. NW STE. 7 WASHINGTON, DC 20036	26-1126743	501(C)(3)	6,000.	0.			EDUCATION
PEDAL THE CAUSE 512 VIA DE LA VALLE, STE. 302 SOLANA BEACH, CA 92075	46-0552414	501(C)(3)	305,638.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
PENINSULA SHEPHERD'S CENTER 1475 CATALINA BLVD. SAN DIEGO, CA 92107	95-3626528	501(C)(3)	10,000.	0.			HUMAN SERVICES
PIEDMONT VIRGINIA COMMUNITY COLLEGE FDN. - 501 COLLEGE DR. - CHARLOTTESVILLE, VA 22902	52-1241773	501(C)(3)	20,000.	0.			EDUCATION

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PIONEERS MEMORIAL HOSPITAL FOUNDATION - PO BOX 1571 - BRAWLEY, CA 92227	95-3732205	501(C)(3)	26,000.	0.			HEALTH CARE
PITZER COLLEGE 1050 N. MILLS AVE. CLAREMONT, CA 91711-6101	95-2261113	501(C)(3)	11,000.	0.			EDUCATION
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST., 10TH FL. - NEW YORK, NY 10038	13-1644147	501(C)(3)	11,132.	0.			HEALTH CARE
PLANNED PARENTHOOD OF THE HEARTLAND, INC. - PO BOX 4557 - DES MOINES, IA 50305	42-0727488	501(C)(3)	300,000.	0.			HEALTH CARE
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO S. - SAN DIEGO, CA 92108-3540	95-6111785	501(C)(3)	108,314.	0.			HEALTH CARE
PLANT WITH PURPOSE 4747 MORENA BLVD., STE. 100 SAN DIEGO, CA 92117	33-0052976	501(C)(3)	13,000.	0.			FOOD, AGRICULTURE & NUTRITION
PLAY FOR PINK INC. 60 E. 56TH ST., 8TH FL. NEW YORK, NY 10022	22-3503952	501(C)(3)	30,000.	0.			MEDICAL RESEARCH
PLAZA DE PANAMA COMMITTEE 5451 AVENIDA ENCINAS, STE. A CARLSBAD, CA 92008	27-3007658	501(C)(3)	150,000.	0.			ARTS, CULTURE & HUMANITIES
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107	95-1648185	501(C)(3)	16,500.	0.			RELIGION-RELATED

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(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
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	290,200.	0.			EDUCATION
POLINSKY CHILDREN'S CENTER AUXILIARY - 836 PROSPECT ST., STE. 202 - LA JOLLA, CA 92037-4213	27-3534694	501(C)(3)	10,000.	0.			HUMAN SERVICES
POMONA COLLEGE 550 N. COLLEGE AVE. CLAREMONT, CA 91711	95-1664112	501(C)(3)	5,500.	0.			EDUCATION
PORT OF SAN DIEGO 3165 PACIFIC HWY. SAN DIEGO, CA 92101	95-2241453	GOVT	45,932.	0.			PUBLIC & SOCIETAL BENEFIT
PORTLIGHT STRATEGIES PO BOX 14109 CHARLESTON, SC 29422	58-2299951	501(C)(3)	18,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
PRATHAM USA 9703 RICHMOND AVE., STE. 102 HOUSTON, TX 77042	76-0620808	501(C)(3)	50,000.	0.			EDUCATION
PRO KIDS GOLF ACADEMY, INC. 4085 52ND ST. SAN DIEGO, CA 92105	33-0617741	501(C)(3)	28,000.	0.			YOUTH DEVELOPMENT
PRODUCEGOOD 4057 VIA DE LA PAZ OCEANSIDE, CA 92057	47-2289712	501(C)(3)	150,000.	0.			FOOD, AGRICULTURE & NUTRITION
PROFESSIONAL BASEBALL SCOUTS FOUNDATION - 5010 N. PARKWAY CALABASAS, STE. 201 - CALABASAS, CA 91302	48-1294418	501(C)(3)	9,400.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS

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PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON RD., STE. 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	40,750.	0.			HUMAN SERVICES
PROJECT MERCY 12648 CHERRYWOOD ST. POWAY, CA 92064	33-0677892	501(C)(3)	5,600.	0.			HOUSING & SHELTER
PROMISES2KIDS 9400 RUFFIN CT., STE. A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	338,350.	0.			HUMAN SERVICES
PUBLIC POLICY INSTITUTE OF CALIFORNIA - 500 WASHINGTON STREET, 8TH FLOOR - SAN FRANCISCO, CA 94111	94-3207299	501(C)(3)	10,000.	0.			ENVIRONMENT
QUEST INSTITUTE FOR CHRISTIAN EDUCATION - 100 SKYWAY DR. - SAN JOSE, CA 95111	20-4451361	501(C)(3)	10,250.	0.			EDUCATION
RADY CHILDREN'S HOSPITAL & HEALTH CENTER - 3020 CHILDRENS WY. (MC 5005) - SAN DIEGO, CA 92123-4282	95-3545901	501(C)(3)	28,291.	0.			HEALTH CARE
RADY CHILDREN'S HOSPITAL FOUNDATION - PO BOX 6096 - SAN DIEGO, CA 92166	33-0170626	501(C)(3)	141,600.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
RAMONA JUNIOR FAIR, INC. PO BOX 618 RAMONA, CA 92065	95-3626535	501(C)(3)	6,700.	0.			RECREATION & SPORTS
RANCHO BERNARDO COMMUNITY PRESBYTERIAN CHURCH - 17010 POMERADO RD. - SAN DIEGO, CA 92128	23-6393377	501(C)(3)	50,000.	0.			RELIGION-RELATED

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RANCHO COASTAL HUMANE SOCIETY (FOCAS) - 389 REQUEZA ST. - ENCINITAS, CA 92024	95-2151583	501(C)(3)	113,790.	0.			ANIMAL-RELATED
RANCHO FAMILY YMCA 9410 FAIRGROVE LN. SAN DIEGO, CA 92129	95-2039198	501(C)(3)	5,500.	0.			YOUTH DEVELOPMENT
READING LEGACIES 2750 HISTORIC DECATUR RD., STE. 210 SAN DIEGO, CA 92106	27-0523331	501(C)(3)	11,260.	0.			EDUCATION
REALITY CHANGERS 3910 UNIVERSITY AVE., STE. 300 SAN DIEGO, CA 92105	26-3757305	501(C)(3)	141,974.	0.			EDUCATION
REFORMED UNIVERSITY FELLOWSHIP PO BOX 890004 CHARLOTTE, NC 28289-0004	58-1713181	501(C)(3)	5,000.	0.			RELIGION-RELATED
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 9500 GILMAN DR., MC-0176-S - LA JOLLA, CA 92093-0176	95-6006144	GOVT	26,750.	0.			EDUCATION
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 W. 41ST ST., 7TH FL. - NEW YORK, NY 10036	13-1988190	501(C)(3)	5,000.	0.			EDUCATION
RESTORED COMMUNITY CHURCH 2226 VISTA RODEO DR. EL CAJON, CA 92019	81-2962951	501(C)(3)	15,000.	0.			RELIGION-RELATED
ROCKBRIDGE REGIONAL LIBRARY 138 S. MAIN ST. LEXINGTON, VA 24450	54-6001156	501(C)(3)	25,617.	0.			EDUCATION

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RONALD MCDONALD HOUSE CHARITIES OF SAN DIEGO, INC. - 2929 CHILDREN'S WAY - SAN DIEGO, CA 92123	95-3251490	501(C)(3)	12,450.	0.			HUMAN SERVICES
RONALD REAGAN PRESIDENTIAL FOUNDATION - 40 PRESIDENTIAL DR. - SIMI VALLEY, CA 93065	77-0054631	501(C)(3)	20,100.	0.			ARTS, CULTURE & HUMANITIES
ROSIE NETWORK PO BOX 2522 ALPINE, CA 91903	46-1522625	501(C)(3)	15,000.	0.			HUMAN SERVICES
ROTARY CLUB OF ESCONDIDO AFTER FIVE CHARITABLE FDN. - 960 CANTERBURY PL., STE. 110 - ESCONDIDO, CA 92025	47-4529309	501(C)(3)	12,732.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
ROTARY CLUB OF SAN DIEGO FOUNDATION, INC. - 2247 SAN DIEGO AVE., STE. 233 - SAN DIEGO, CA 92110	47-1766606	501(C)(3)	62,688.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DR. - CHICAGO, IL 60693	36-3245072	501(C)(3)	14,436.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
SACRED HEART CHURCH 4776 SARATOGA AVE. SAN DIEGO, CA 92107	27-3859180	501(C)(3)	10,000.	0.			RELIGION-RELATED
SAINT BRIGID CATHOLIC PARISH 4735 CASS ST. SAN DIEGO, CA 92109	27-3798575	501(C)(3)	20,000.	0.			RELIGION-RELATED
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 N. TORREY PINES RD. - LA JOLLA, CA 92037	95-2160097	501(C)(3)	183,653.	0.			MEDICAL RESEARCH

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SAMAHAN FILIPINO AMERICAN PERFORMING ARTS & EDUCATION CENTER - 7728 HILLDALE AVE. - SAN DIEGO, CA 92120	95-3306192	501(C)(3)	6,075.	0.			ARTS, CULTURE & HUMANITIES
SAMARITAN HOUSE 4031 PACIFIC BLVD., 3RD FL. SAN MATEO, CA 94403	23-7416272	501(C)(3)	7,500.	0.			HUMAN SERVICES
SAMFORD UNIVERSITY 800 LAKESHORE DR. BIRMINGHAM, AL 35229	63-0312914	501(C)(3)	6,000.	0.			EDUCATION
SAN DIEGO AIR & SPACE MUSEUM, INC. 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	51,928.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO ART INSTITUTE 1439 EL PRADO SAN DIEGO, CA 92101-1617	95-1816068	501(C)(3)	5,250.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO BALLET 2650 TRUXTUN RD., STE. 102 SAN DIEGO, CA 92106	33-0461414	501(C)(3)	27,000.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO BLOOD BANK 3636 GATEWAY CENTER AVE., STE. 100 SAN DIEGO, CA 92102	95-1696732	501(C)(3)	18,550.	0.			HEALTH CARE
SAN DIEGO BOWL GAME ASSOCIATION, INC. - PO BOX 601400 - SAN DIEGO, CA 92110	95-3198732	501(C)(3)	15,000.	0.			RECREATION & SPORTS
SAN DIEGO CANYONLANDS, INC. 3552 BANCROFT ST. SAN DIEGO, CA 92104	26-2237918	501(C)(3)	42,500.	0.			ENVIRONMENT

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SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG ST. SAN DIEGO, CA 92111	95-1661089	501(C)(3)	104,992.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SAN DIEGO CENTER FOR THE BLIND 5922 EL CAJON BLVD. SAN DIEGO, CA 92115	95-3076944	501(C)(3)	5,534.	0.			HUMAN SERVICES
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 320 N. BROADWAY - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	13,150.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO CITY COLLEGE 1313 PARK BLVD., RM. D-106 SAN DIEGO, CA 92101	95-2646299	GOVT	30,250.	0.			EDUCATION
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD. SAN DIEGO, CA 92101	23-7261624	501(C)(3)	10,170.	0.			EDUCATION
SAN DIEGO COASTKEEPER 2825 DEWEY RD., STE. 200 SAN DIEGO, CA 92106	33-0647946	501(C)(3)	93,003.	0.			ENVIRONMENT
SAN DIEGO COMMISSION FOR ARTS & CULTURE - 1200 THIRD AVE., STE. 924 MS652 - SAN DIEGO, CA 92101	95-6000776	GOVT	11,051.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION - 3375 CAMINO DEL RIO S. - SAN DIEGO, CA 92108-3883	33-0428972	501(C)(3)	256,000.	0.			EDUCATION
SAN DIEGO COMMUNITY COLLEGE DISTRICT - 3375 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	95-2646299	GOVT	15,915.	0.			EDUCATION

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SAN DIEGO COUNCIL ON LITERACY 2515 CAMINO DEL RIO SO., STE. 125 SAN DIEGO, CA 92108	33-0390376	501(C)(3)	150,000.	0.			EDUCATION
SAN DIEGO COUNTY CITIZEN'S SCHOLARSHIP FOUNDATION - PO BOX 7484 - SAN DIEGO, CA 92167-0484	95-6111706	501(C)(3)	6,540.	0.			EDUCATION
SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS - 6401 LINDA VISTA RD. - SAN DIEGO, CA 92111	95-6000935	GOVT	6,838.	0.			EDUCATION
SAN DIEGO CREW CLASSIC 1875 QUIVIRA WAY #C6 SAN DIEGO, CA 92109	95-3276681	501(C)(3)	60,000.	0.			RECREATION & SPORTS
SAN DIEGO CRIME COMMISSION 5694 MISSION CENTER RD., STE. 602-4 SAN DIEGO, CA 92108	95-3755649	501(C)(3)	5,000.	0.			CRIME & LEGAL-RELATED
SAN DIEGO DANCE THEATER 2650 TRUXTON RD., STE. 108 SAN DIEGO, CA 92106	23-7112940	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO DIPLOMACY COUNCIL 4305 UNIVERSITY AVE., STE. 510 SAN DIEGO, CA 92105	95-3477071	501(C)(3)	6,136.	0.			PUBLIC & SOCIETAL BENEFIT
SAN DIEGO EDUCATION FUND 4100 NORMAL ST., RM. 3251 SAN DIEGO, CA 92103	95-6095413	501(C)(3)	31,758.	0.			EDUCATION
SAN DIEGO FIRE RESCUE FOUNDATION PO BOX 235837 ENCINITAS, CA 92023-5837	20-3461105	501(C)(3)	25,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF

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SAN DIEGO FIRST MISSIONARY BAPTIST CHURCH - 5526 LAKE PARK WY. - LA MESA, CA 91942	95-6145049	501(C)(3)	8,105.	0.			RELIGION-RELATED
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PL., STE. 350 SAN DIEGO, CA 92122	33-0868261	501(C)(3)	79,700.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SAN DIEGO HABITAT CONSERVANCY 2770 HISTORIC DECATUR RD., STE. 205 SAN DIEGO, CA 92106	33-0906648	501(C)(3)	106,161.	0.			ENVIRONMENT
SAN DIEGO HABITAT FOR HUMANITY, INC. - 10222 SAN DIEGO MISSION RD. - SAN DIEGO, CA 92108	33-0259190	501(C)(3)	9,050.	0.			HOUSING & SHELTER
SAN DIEGO HALL OF CHAMPIONS 2131 PAN AMERICAN PLAZA - BALBOA PA SAN DIEGO, CA 92101	95-2856451	501(C)(3)	41,474.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO HIGH SCHOOL FOUNDATION PO BOX 86504 SAN DIEGO, CA 92138-6504	33-0535624	501(C)(3)	5,698.	0.			EDUCATION
SAN DIEGO HISTORY CENTER 1649 EL PRADO, STE. 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	83,492.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST. SAN DIEGO, CA 92110	95-1661688	501(C)(3)	45,344.	0.			ANIMAL-RELATED
SAN DIEGO HUNGER COALITION 4305 UNIVERSITY AVE., STE. 515 SAN DIEGO, CA 92105	30-0507718	501(C)(3)	53,260.	0.			PUBLIC & SOCIETAL BENEFIT

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SAN DIEGO JAZZ PARTY 8959 CAMINITO FRESCO LA JOLLA, CA 92037-1602	41-2093108	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO JUNIOR LIFEGUARD FOUNDATION - PO BOX 90622 - SAN DIEGO, CA 92169	26-4824510	501(C)(3)	14,800.	0.			YOUTH DEVELOPMENT
SAN DIEGO JUSTICE FOUNDATION PO BOX 122724 SAN DIEGO, CA 92112	33-0752257	501(C)(3)	6,000.	0.			CRIME & LEGAL-RELATED
SAN DIEGO LGBT COMMUNITY CENTER DBA THE CENTER - PO BOX 3357 - SAN DIEGO, CA 92163-3357	23-7332048	501(C)(3)	26,100.	0.			HUMAN SERVICES
SAN DIEGO LIONS WELFARE FOUNDATION 310 MARKET ST. SAN DIEGO, CA 92101	33-0299972	501(C)(3)	13,493.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAN DIEGO MESA COLLEGE 7250 MESA COLLEGE DR., MV-17 SAN DIEGO, CA 92111-4998	95-2646299	GOVT	37,456.	0.			EDUCATION
SAN DIEGO MIRAMAR COLLEGE 10440 BLACK MOUNTAIN ROAD SAN DIEGO, CA 92126-2999	95-2646299	GOVT	10,500.	0.			EDUCATION
SAN DIEGO MUSEUM OF ART PO BOX 122107 SAN DIEGO, CA 92112-2107	95-1696715	501(C)(3)	84,214.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO, BALBOA PARK SAN DIEGO, CA 92101	95-1709290	501(C)(3)	61,939.	0.			ARTS, CULTURE & HUMANITIES

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SAN DIEGO NATURAL HISTORY MUSEUM PO BOX 121390 SAN DIEGO, CA 92112-1390	95-1643375	501(C)(3)	272,564.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO OPERA 233 A ST., STE. 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	250,473.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO POLICE FOUNDATION 444 W. BEECH ST., STE. 250 SAN DIEGO, CA 92101	33-0785173	501(C)(3)	89,868.	0.			CRIME & LEGAL-RELATED
SAN DIEGO POLICE OFFICERS ASSOCIATION CHARITABLE FUND - 8388 VICKERS ST. - SAN DIEGO, CA 92111-2109	33-0127369	501(C)(3)	11,250.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SAN DIEGO PUBLIC LIBRARY 330 PARK BLVD. SAN DIEGO, CA 92101	95-6000776	GOVT	17,114.	0.			EDUCATION
SAN DIEGO PUBLIC LIBRARY FOUNDATION - PO BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	158,500.	0.			EDUCATION
SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORP. - 2448 HISTORIC DECATUR RD., STE. 200 - SAN DIEGO, CA 92106	33-0845173	501(C)(3)	37,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION - 530 B ST., STE. 700 - SAN DIEGO, CA 92101	33-0992658	501(C)(3)	6,150.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAN DIEGO REGIONAL FIRE FOUNDATION 2508 HISTORIC DECATUR RD., STE. 200 SAN DIEGO, CA 92106	33-0386687	501(C)(3)	91,500.	0.			HUMAN SERVICES

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SAN DIEGO REPERTORY THEATRE, INC. 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	5,829.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO RESCUE MISSION PO BOX 80427 SAN DIEGO, CA 92138-0427	95-1874073	501(C)(3)	36,750.	0.			HUMAN SERVICES
SAN DIEGO RIVER PARK FOUNDATION PO BOX 80126 SAN DIEGO, CA 92138-0126	01-0565671	501(C)(3)	219,587.	0.			ENVIRONMENT
SAN DIEGO ROCK CHURCH 2320 TRUXTON RD. SAN DIEGO, CA 92106	33-0888725	501(C)(3)	30,000.	0.			RELIGION-RELATED
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE. SAN DIEGO, CA 92114	33-0539640	501(C)(3)	80,320.	0.			HUMAN SERVICES
SAN DIEGO SOCIAL VENTURE PARTNERS 6960 FLANDERS DR. SAN DIEGO, CA 92121	26-4671099	501(C)(3)	13,250.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR. SAN DIEGO, CA 92182	33-0373293	GOVT	623,970.	0.			EDUCATION
SAN DIEGO SYMPHONY ORCHESTRA 1245 SEVENTH AVE. SAN DIEGO, CA 92101	95-2040874	501(C)(3)	497,170.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO WORKFORCE PARTNERSHIP 3910 UNIVERSITY AVE., STE. 400 SAN DIEGO, CA 92105	33-0660504	501(C)(3)	150,000.	0.			HUMAN SERVICES

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SAN DIEGO WRITERS, INK 2730 HISTORIC DECATUR RD., STE. 202 SAN DIEGO, CA 92106	20-1202924	501(C)(3)	12,000.	0.			EDUCATION
SAN DIEGO YACHT CLUB SAILING FOUNDATION - 1011 ANCHORAGE LN. - SAN DIEGO, CA 92106-3005	33-0510953	501(C)(3)	8,767.	0.			RECREATION & SPORTS
SAN DIEGO YOUTH SERVICES, INC. 3255 WING ST. SAN DIEGO, CA 92110	95-2648050	501(C)(3)	19,500.	0.			YOUTH DEVELOPMENT
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, #207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	47,934.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGUITO ACADEMY FOUNDATION PO BOX 235109 ENCINITAS, CA 92023-5109	33-0629427	501(C)(3)	15,500.	0.			EDUCATION
SAN ELIJO LAGOON CONSERVANCY PO BOX 230634 ENCINITAS, CA 92023	33-0358660	501(C)(3)	61,200.	0.			ENVIRONMENT
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE. SAN FRANCISCO, CA 94132	94-1384645	GOVT	20,750.	0.			EDUCATION
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 N. TORREY PINES RD. - LA JOLLA, CA 92037	51-0197108	501(C)(3)	1,039,934.	0.			MEDICAL RESEARCH
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053	94-1156617	501(C)(3)	5,000.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH - 1260 18TH ST. - SANTA MONICA, CA 90404	95-2093726	501(C)(3)	13,000.	0.			RELIGION-RELATED
SATURDAY IN THE PARK 208 COURT ST. SIOUX CITY, IA 51101	42-1386202	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
SAVE VENICE 133 E. 58TH ST., STE. 501 NEW YORK, NY 10022	23-7179996	501(C)(3)	14,000.	0.			ARTS, CULTURE & HUMANITIES
SAY SAN DIEGO 8755 AERO DR., STE. 100 SAN DIEGO, CA 92123	23-7107958	501(C)(3)	80,000.	0.			HUMAN SERVICES
SCHOLARSHIP AMERICA PO BOX 240 ST. PETER, MN 56082-0240	04-2296967	501(C)(3)	32,500.	0.			EDUCATION
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DR., STE. 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	106,642.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SCIENCE BUDDIES 560 VALLEY WAY MILPITAS, CA 95035	94-3216541	501(C)(3)	10,000.	0.			EDUCATION
SCIENCE FROM SCIENTISTS 515 BEACON ST. BOSTON, MA 02215-2302	20-0792574	501(C)(3)	30,000.	0.			EDUCATION
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY ST., STE. 484 SAN FRANCISCO, CA 94104	68-0087234	501(C)(3)	5,000.	0.			HEALTH CARE

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SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	311,029.	0.			HEALTH CARE
SCRIPPS INSTITUTION OF OCEANOGRAPHY - 9500 GILMAN DR., MC 0210 - LA JOLLA, CA 92093-0210	95-6006144	GOVT	183,950.	0.			EDUCATION
SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD. LA JOLLA, CA 92037	33-0435954	501(C)(3)	47,722.	0.			MEDICAL RESEARCH
SEAL - NAVAL SPECIAL WARFARE FAMILY FOUNDATION - 300 CARLSBAD VILLAGE DR., STE. 108A-361 - CARLSBAD, CA 92008	27-1963880	501(C)(3)	95,000.	0.			PUBLIC & SOCIETAL BENEFIT
SECOND CHANCE FIELDS PO BOX 9297 SAN DIEGO, CA 92169	46-3937827	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
SELF-REALIZATION FELLOWSHIP 3880 SAN RAFAEL AVE. LOS ANGELES, CA 90065	95-1942336	501(C)(3)	25,000.	0.			RELIGION-RELATED
SERVING SENIORS 525 14TH ST., STE. 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	96,010.	0.			HUMAN SERVICES
SHAKTI RISING PO BOX 5655 SAN DIEGO, CA 92165	33-0891679	501(C)(3)	16,800.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD. SAN DIEGO, CA 92123	95-3492461	501(C)(3)	134,305.	0.			HEALTH CARE

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SIGMA CHI FOUNDATION 1714 HINMAN AVE. EVANSTON, IL 60201	36-2208386	501(C)(3)	26,000.	0.			EDUCATION
SILICON VALLEY COMMUNITY FOUNDATION - 2440 W. EL CAMINO REAL, STE. 300 - MOUNTAIN VIEW, CA 94040-1498	20-5205488	501(C)(3)	206,750.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SOCIAL SERVICE LEAGUE OF LA JOLLA 7441 OLIVETAS AVE. LA JOLLA, CA 92037	95-1840945	501(C)(3)	6,584.	0.			HUMAN SERVICES
SOCIETY FOR THE PROPAGATION OF THE FAITH - PO BOX 82386 - SAN DIEGO, CA 92138	95-1642382	501(C)(3)	5,000.	0.			RELIGION-RELATED
SOLE EFFECTS 13314 EDINA WY. POWAY, CA 92064	47-3099057	501(C)(3)	11,000.	0.			HUMAN SERVICES
SOLUTIONS FOR CHANGE, INC. 722 W. CALIFORNIA AVE. VISTA, CA 92083	33-0902617	501(C)(3)	55,250.	0.			HUMAN SERVICES
SONORAN INSTITUTE 44 E BROADWAY BLVD., STE. 350 TUCSON, AZ 85701	86-0684610	501(C)(3)	60,000.	0.			ENVIRONMENT
SONSHINE HAVEN 772 S. JOHNSON AVE. EL CAJON, CA 92020	23-7056236	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
SOUTHERN CALIFORNIA PRESBYTERIAN HOMES FOUNDATION - 516 BURCHETT ST. - GLENDALE, CA 91203	91-1931309	501(C)(3)	264,731.	0.			HUMAN SERVICES

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SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	8,100.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
SOUTHWEST WETLANDS INTERPRETIVE ASSOC. - PO BOX 575 - IMPERIAL BEACH, CA 91933	95-3488027	501(C)(3)	5,000.	0.			ENVIRONMENT
SOUTHWESTERN COLLEGE 900 OTAY LAKES ROAD CHULA VISTA, CA 91910-7299	95-6006659	GOVT	7,500.	0.			EDUCATION
SPECIAL OLYMPICS MASSACHUSETTS INC. - 512 FOREST ST. - MARLBOROUGH, MA 01752	23-7242294	501(C)(3)	10,000.	0.			RECREATION & SPORTS
SPECIAL OLYMPICS SAN DIEGO COUNTY 10977 SAN DIEGO MISSION RD. SAN DIEGO, CA 92108	95-4538450	501(C)(3)	15,000.	0.			RECREATION & SPORTS
SPORTS FOR EXCEPTIONAL ATHLETES 9575 AERO DR., STE. B SAN DIEGO, CA 92123	20-8886536	501(C)(3)	16,000.	0.			RECREATION & SPORTS
ST HELENA MONTESSORI SCHOOL INC 880 COLLEGE AVE. ST. HELENA, CA 94574	68-0187708	501(C)(3)	10,000.	0.			EDUCATION
ST. AUGUSTINE HIGH SCHOOL 3266 NUTMEG ST. SAN DIEGO, CA 92104-5199	95-1792281	501(C)(3)	50,000.	0.			EDUCATION
ST. CHARLES BORROMEO ACADEMY 2808 CADIZ ST. SAN DIEGO, CA 92110	27-3935256	501(C)(3)	25,000.	0.			EDUCATION

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ST. COLUMBIA CATHOLIC CHURCH 3327 GLENCOLUM DR. SAN DIEGO, CA 92123	95-1644613	501(C)(3)	10,000.	0.			RELIGION-RELATED
ST. ELIZABETH SETON CATHOLIC CHURCH - 6628 SANTA ISABEL ST. - CARLSBAD, CA 92008	95-1644613	501(C)(3)	31,000.	0.			RELIGION-RELATED
ST. JAMES AND ST. LEO CATHOLIC COMMUNITY CHURCH - 625 S. NARDO AVE. - SOLANA BEACH, CA 92075	95-1644613	501(C)(3)	20,600.	0.			RELIGION-RELATED
ST. JOHN GARABED ARMENIAN CHURCH 4473 30TH ST. SAN DIEGO, CA 92116	95-2500735	501(C)(3)	10,000.	0.			RELIGION-RELATED
ST. LOUIS UNIVERSITY 221 N. GRAND BLVD. ST. LOUIS, MO 63103-2097	43-0654872	501(C)(3)	6,000.	0.			EDUCATION
ST. MADELEINE SOPHIE'S CENTER 2119 E. MADISON AVE. EL CAJON, CA 92019	95-1957332	501(C)(3)	110,000.	0.			HUMAN SERVICES
ST. MARK'S UNIVERSITY PARISH 6550 PICASSO RD. ISLA VISTA, CA 93117	53-0196617	501(C)(3)	5,000.	0.			RELIGION-RELATED
ST. MARY'S HEALTH CENTER FOUNDATION - 12312 OLIVE BLVD., STE. 100 - ST. LOUIS, MO 63141	43-1552945	501(C)(3)	5,000.	0.			HEALTH CARE
ST. PAUL'S CATHEDRAL 2728 6TH AVE. SAN DIEGO, CA 92103	95-1716810	501(C)(3)	10,700.	0.			RELIGION-RELATED

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ST. PAUL'S RETIREMENT HOMES FOUNDATION - 328 MAPLE ST. - SAN DIEGO, CA 92103	33-0627795	501(C)(3)	9,155.	0.			HOUSING & SHELTER
ST. VINCENT DE PAUL VILLAGE, INC. DBA FATHER JOE'S VILLAGES - 3350 E ST. - SAN DIEGO, CA 92102-3332	33-0492302	501(C)(3)	166,376.	0.			HUMAN SERVICES
STAND UP FOR KIDS PO BOX 1685 OCEANSIDE, CA 92051	33-0414855	501(C)(3)	25,250.	0.			YOUTH DEVELOPMENT
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	29,500.	0.			EDUCATION
STAR/PAL 4110 54TH ST. SAN DIEGO, CA 92105	33-0363138	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
STOKE FOR LIFE FOUNDATION 1834 KENT PL. VISTA, CA 92084	81-1207879	501(C)(3)	53,500.	0.			HUMAN SERVICES
STOP HUNGER NOW 1513 EAST MCFADDEN AVE. SANTA ANA, CA 92705	16-1541024	501(C)(3)	5,105.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
STUDENT EXPEDITION PROGRAM INC (STEP) - 6336 N. ORACLE RD., #326-326 - TUCSON, AZ 85704	22-3879050	501(C)(3)	5,000.	0.			EDUCATION
SUPPORT THE ENLISTED PROJECT (STEP) - PO BOX 26747 - SAN DIEGO, CA 92196	20-3051279	501(C)(3)	13,650.	0.			HUMAN SERVICES

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SURFRIDER FOUNDATION 9883 PACIFIC HEIGHTS BLVD., STE. D SAN DIEGO, CA 92121	95-3941826	501(C)(3)	27,500.	0.			ENVIRONMENT
SURVIVORS OF TORTURE, INTERNATIONAL - PO BOX 151240 - SAN DIEGO, CA 92175-1240	33-0743869	501(C)(3)	23,000.	0.			HUMAN SERVICES
SUSAN G. KOMEN 3-DAY 55 E. JACKSON BLVD., STE. 1010 CHICAGO, IL 60604	75-1835298	501(C)(3)	12,275.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 4699 MURPHY CANYON RD., STE. 102B - SAN DIEGO, CA 92123	75-1835298	501(C)(3)	48,338.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SUSTAINABLE MARKETS FOUNDATION 45 W 36TH ST, 6TH FLOOR NEW YORK, NY 10018	13-4188834	501(C)(3)	10,000.	0.			ENVIRONMENT
SWARTHMORE COLLEGE 500 COLLEGE AVE. SWARTHMORE, PA 19081	23-1352683	501(C)(3)	7,500.	0.			EDUCATION
TAKING CONTROL OF YOUR DIABETES 1110 CAMINO DEL MAR, STE. B DEL MAR, CA 92014	33-0794608	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
TALLAHASSEE COMMUNITY COLLEGE 444 APPELYARD DR. TALLAHASSEE, FL 32304	59-1141270	GOVT	6,000.	0.			EDUCATION
TEACH FOR AMERICA 4305 UNIVERSITY AVE., STE. 525 SAN DIEGO, CA 92105	13-3541913	501(C)(3)	10,000.	0.			EDUCATION

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TEBOT BACH INC. 20592 MINERVA LN. HUNTINGTON BEACH, CA 92646	33-0882269	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
THE ALBERT BAKER FUND 1510 J ST., STE. 150 SACRAMENTO, CA 95814	94-1613751	501(C)(3)	20,000.	0.			EDUCATION
THE ARC OF SAN DIEGO 3030 MARKET ST. SAN DIEGO, CA 92102	95-1863913	501(C)(3)	24,715.	0.			HUMAN SERVICES
THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD. LA JOLLA, CA 92037	95-1642362	501(C)(3)	109,123.	0.			EDUCATION
THE CHARTER ONE HUNDRED PO BOX 1453 LA JOLLA, CA 92038	95-3380637	501(C)(3)	10,000.	0.			EDUCATION
THE CITIZENS FOUNDATION USA 2425 TOUHY AVE. ELK GROVE, IL 60007	41-2046295	501(C)(3)	75,000.	0.			EDUCATION
THE CONSERVATION ALLIANCE PO BOX 1275 BEND, OR 97709	94-3100867	501(C)(3)	11,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
THE COUNTRY FRIENDS PO BOX 142 RANCHO SANTA FE, CA 92067	95-6514998	501(C)(3)	12,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
THE ESCONDIDO CREEK CONSERVANCY PO BOX 460791 ESCONDIDO, CA 92046	33-0497525	501(C)(3)	50,945.	0.			ENVIRONMENT

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THE GILLISPIE SCHOOL 7380 GIRARD AVE. LA JOLLA, CA 92037	95-1660834	501(C)(3)	9,688.	0.			HUMAN SERVICES
THE GREATER RAVALLI FOUNDATION PO BOX 1146 HAMILTON, MT 59840	68-0514886	501(C)(3)	6,000.	0.			EDUCATION
THE HONOR FOUNDATION 7770 REGENTS RD. #113-233 SAN DIEGO, CA 92122	46-2952873	501(C)(3)	20,000.	0.			EMPLOYMENT
THE NATURE CONSERVANCY 402 W. BROADWAY, STE. 1350 SAN DIEGO, CA 92101	53-0242652	501(C)(3)	13,250.	0.			ENVIRONMENT
THE NEW CHILDREN'S MUSEUM 200 W. ISLAND AVE. SAN DIEGO, CA 92101	95-3619583	501(C)(3)	27,220.	0.			ARTS, CULTURE & HUMANITIES
THE PREUSS SCHOOL - UC SAN DIEGO 9500 GILMAN DR., MC 0536 LA JOLLA, CA 92093-0536	95-6006144	GOVT	67,600.	0.			EDUCATION
THE SALVATION ARMY 2320 FIFTH AVE. SAN DIEGO, CA 92101	94-1156347	501(C)(3)	234,851.	0.			HUMAN SERVICES
THE SAN DIEGO WOMEN'S FOUNDATION 2508 HISTORIC DECATUR RD., STE. 200 SAN DIEGO, CA 92106	33-0907092	501(C)(3)	65,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
THE STEMIE COALITION 803 WARRENVILLE RD. MANSFIELD CENTER, CT 06250	47-5426484	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT

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THIRD AVENUE CHARITABLE ORGANIZATION - 1420 THIRD AVE. - SAN DIEGO, CA 92101	33-0711272	501(C)(3)	15,000.	0.			FOOD, AGRICULTURE & NUTRITION
THOMAS PAINE NATIONAL HISTORICAL ASSOCIATION - 983 NORTH AVE. - NEW ROCHELLE, NY 10804	13-6162680	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
TIMKEN MUSEUM OF ART/PUTNAM FOUNDATION - 2550 5TH AVE., STE. 500 - SAN DIEGO, CA 92103-6624	95-6037070	501(C)(3)	22,497.	0.			ARTS, CULTURE & HUMANITIES
TONGANOXIE SENIOR CITIZEN'S INC. PO BOX 7 TONGANOXIE, KS 66086	48-0807459	501(C)(3)	13,157.	0.			HUMAN SERVICES
TONY AND ALICIA GWYNN FOUNDATION 15643 BOULDER RIDGE LN. POWAY, CA 92064	35-1946324	501(C)(3)	49,145.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
TORREY PINES CHRISTIAN CHURCH 8320 N. LA JOLLA SCENIC DR. LA JOLLA, CA 92037	95-2219569	501(C)(3)	5,000.	0.			RELIGION-RELATED
TRANSFORMING YOUTH OUTDOORS 1278 CYPRESS AVE. SAN DIEGO, CA 92103	30-0840212	501(C)(3)	7,500.	0.			YOUTH DEVELOPMENT
TREE SAN DIEGO 7920 MIRAMAR RD., UNIT 119 SAN DIEGO, CA 92126	46-5183143	501(C)(3)	22,500.	0.			ENVIRONMENT
TRI-CITY HOSPITAL FOUNDATION 4002 VISTA WY. OCEANSIDE, CA 92056	95-6131483	501(C)(3)	25,258.	0.			HEALTH CARE

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TRINITY COLLEGE 300 SUMMIT ST. HARTFORD, CT 06106	06-0646927	501(C)(3)	5,000.	0.			EDUCATION
TURNING POINT FOR GOD 10007 RIVERFORD RD. LAKESIDE, CA 92040	33-0095805	501(C)(3)	20,000.	0.			RELIGION-RELATED
TURNING POINT PREGNANCY RESOURCE CENTER - 7340 MIRAMAR RD., STE. 204 - SAN DIEGO, CA 92126	33-0966462	501(C)(3)	5,000.	0.			HUMAN SERVICES
UC BERKELEY 18 SPROUL HALL #5404 BERKELEY, CA 94720-5404	94-6002123	GOVT	132,725.	0.			EDUCATION
UC BERKELEY FOUNDATION 2080 ADDISON ST., #4200 BERKELEY, CA 94720-4200	94-6090626	501(C)(3)	10,000.	0.			EDUCATION
UC DAVIS PO BOX 989062 WEST SACRAMENTO, CA 95798-9062	94-6036494	GOVT	43,075.	0.			EDUCATION
UC HASTINGS SCHOOL OF LAW 200 MCALLISTER ST., #214 SAN FRANCISCO, CA 94102	23-7135898	GOVT	10,000.	0.			EDUCATION
UC IRVINE 102 ALDRICH HALL IRVINE, CA 92697-2825	95-2226406	GOVT	57,450.	0.			EDUCATION
UC LOS ANGELES - REGENTS OF UC 405 HILGARD AVE. 1125 MURPHY HALL, LOS ANGELES, CA 90095	95-6006143	GOVT	161,492.	0.			EDUCATION

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UC LOS ANGELES FOUNDATION 110 WESTWOOD PLZ., STE. F301 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	29,550.	0.			EDUCATION
UC MERCED PO BOX 2039 MERCED, CA 95344	27-0093858	GOVT	6,500.	0.			EDUCATION
UC RIVERSIDE 900 UNIVERSITY AVE. RIVERSIDE, CA 92521	95-6006142	501(C)(3)	50,000.	0.			EDUCATION
UC SAN DIEGO 9500 GILMAN DR., MC 0026 LA JOLLA, CA 92093-0026	95-6006144	GOVT	541,285.	0.			EDUCATION
UC SAN DIEGO ALUMNI ASSOCIATION 9500 GILMAN DR., MC 0083 LA JOLLA, CA 92093-0083	23-7425123	501(C)(3)	5,000.	0.			EDUCATION
UC SAN DIEGO FOUNDATION 9500 GILMAN DR., MC 0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	529,277.	0.			EDUCATION
UC SANTA BARBARA FINANCIAL AID OFFICE SAASB 2101 SANTA BARBARA, CA 93106-3180	95-6006145	GOVT	45,000.	0.			EDUCATION
UC SANTA CRUZ 205 HAHN STUDENT SERVICES BLDG. 1156 HIGH ST. - SANTA CRUZ, CA 95064	94-1539563	GOVT	26,500.	0.			EDUCATION
UNH FOUNDATION 9 EDGEWOOD RD. DURHAM, NH 03824	02-0437506	501(C)(3)	7,500.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
UNITED PORTUGUESE S.E.S. INC. UPSES ROMARIAS 973 CATALINA BLVD. SAN DIEGO, CA 92106	95-1691325	501(C)(3)	8,000.	0.			RECREATION & SPORTS
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN. NEW YORK, NY 10038	13-1760110	501(C)(3)	27,250.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
UNITED THROUGH READING 1455 FRAZEE RD., STE. 500 SAN DIEGO, CA 92108	33-0373000	501(C)(3)	25,700.	0.			EDUCATION
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD. SAN DIEGO, CA 92123	95-2213995	501(C)(3)	57,749.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
UNIVERSITY OF CALIFORNIA, SAN DIEGO - 9500 GILMAN DR. - LA JOLLA, CA 92093	95-6006144	GOVT	6,000.	0.			EDUCATION
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DR. MS 3143 MOSCOW, ID 83844-3143	23-7098404	501(C)(3)	15,000.	0.			EDUCATION
UNIVERSITY OF KENTUCKY PO BOX 34184 LEXINGTON, KY 40588	61-6001218	GOVT	27,500.	0.			EDUCATION
UNIVERSITY OF MASSACHUSETTS 134 HICKS WY. AMHERST, MA 01003	04-3167352	GOVT	22,200.	0.			EDUCATION
UNIVERSITY OF MICHIGAN 700 E. UNIVERSITY AVE. KRESGE HALL, 4TH FL. W., STE. K4530 - ANN ARBOR, MI 4	38-6006309	GOVT	33,500.	0.			HEALTH CARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST., SE, STE. 500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	5,100.	0.			EDUCATION
UNIVERSITY OF NOTRE DAME FINANCIAL AID 115 MAIN BUILDING NOTRE DAME, IN 46556	35-0868188	501(C)(3)	5,000.	0.			EDUCATION
UNIVERSITY OF OREGON 1278 UNIVERSITY OF OREGON EUGENE, OR 97403-1278	93-6001786	GOVT	6,000.	0.			EDUCATION
UNIVERSITY OF PENNSYLVANIA RM. 140 FRANKLIN BLDG., 3451 WALNUT ST. - PHILADELPHIA, PA 19104-6270	23-1352685	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY OF PHOENIX 9645 GRANITE RIDGE DR., STE. 200 SAN DIEGO, CA 92123	94-2473210	501(C)(3)	7,500.	0.			EDUCATION
UNIVERSITY OF RHODE ISLAND BURSAR'S OFFICE 600 MT. PLEASANT AV PROVIDENCE, RI 02908	22-3011455	GOVT	6,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110-2492	95-2544535	501(C)(3)	149,161.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA JHH 325 700 CHILDS WY. LOS ANGELES, CA 90089-0914	95-1642394	501(C)(3)	34,100.	0.			EDUCATION
UNIVERSITY OF VIRGINIA HEALTH FDN. 2410 OLD IVY RD. CHARLOTTESVILLE, VA 22908	41-2097394	501(C)(3)	31,500.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO, CA 92138	33-0352148	501(C)(3)	104,899.	0.			YOUTH DEVELOPMENT
US GREEN BUILDING COUNCIL SAN DIEGO CHAPTER - 5010 SHOREHAM PL. - SAN DIEGO, CA 92122	20-2614848	501(C)(3)	39,500.	0.			ENVIRONMENT
US4WARRIORS FOUNDATION 1626 - G SWEETWATER RD. #148 NATIONAL CITY, CA 91950	46-4167683	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
USA FOR UNHCR 1775 K ST., NW, STE. 580 WASHINGTON, DC 20006	52-1662800	501(C)(3)	14,500.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
USO COUNCIL OF SAN DIEGO 303 A ST., STE. 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	37,500.	0.			PUBLIC & SOCIETAL BENEFIT
USS MIDWAY MUSEUM 910 N. HARBOR DR. SAN DIEGO, CA 92101	33-0556416	501(C)(3)	20,018.	0.			ARTS, CULTURE & HUMANITIES
UWM FOUNDATION 1440 E NORTH AVE. MILWAUKEE, WI 53202	23-7337744	501(C)(3)	5,000.	0.			EDUCATION
VALLECITOS SCHOOL DISTRICT 5211 FIFTH ST. RAINBOW, CA 92028	95-6003366	GOVT	30,000.	0.			EDUCATION
VALLEY CENTER HISTORY MUSEUM PO BOX 2665 VALLEY CENTER, CA 92082	01-0606766	501(C)(3)	5,955.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
VANGUARD CHURCH 3950 N. ACADEMY BLVD. COLORADO SPRINGS, CO 80917	84-1480041	501(C)(3)	7,000.	0.			RELIGION-RELATED
VETERANS VILLAGE OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	17,500.	0.			PUBLIC & SOCIETAL BENEFIT
VIA INTERNATIONAL, INC. 1955 JULIAN AVE. SAN DIEGO, CA 92113	95-2961670	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
VISITING NURSES ASSOCIATION OF BOSTON - 500 RUTHERFORD AVE., STE. 200 - CHARLESTOWN, MA 02129	04-2105800	501(C)(3)	8,000.	0.			HEALTH CARE
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123-1104	95-1944230	501(C)(3)	235,612.	0.			MENTAL HEALTH & CRISIS INTERVENTION
VOICE OF SAN DIEGO 110 W. A ST., STE. 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	206,406.	0.			PUBLIC & SOCIETAL BENEFIT
VOICE OF THE MARTYRS PO BOX 433 BARTLESVILLE, OK 74005	73-1395057	501(C)(3)	5,000.	0.			RELIGION-RELATED
VOICES FOR CHILDREN, INC. 2851 MEADOW LARK DR. SAN DIEGO, CA 92123	95-3786047	501(C)(3)	68,450.	0.			HUMAN SERVICES
VOLUNTEERS OF CANCER CENTER, INC. 8333 9TH AVE., STE. F PORT ARTHUR, TX 77642	27-3098744	501(C)(3)	5,000.	0.			HEALTH CARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
WAKELAND HOUSING AND DEVELOPMENT CORP. - 1230 COLUMBIA ST., STE. 950 - SAN DIEGO, CA 92101	33-0833640	501(C)(3)	8,500.	0.			HOUSING & SHELTER
WALDEN FAMILY SERVICES 8525 GIBBS DR., STE. 100 SAN DIEGO, CA 92123	94-2358632	501(C)(3)	48,228.	0.			HUMAN SERVICES
WARREN-WALKER SCHOOL 4605 POINT LOMA AVE. SAN DIEGO, CA 92107	95-1828214	501(C)(3)	223,000.	0.			EDUCATION
WARRIORS COMMUNITY FOUNDATION 1011 BROADWAY OAKLAND, CA 94607	45-4001645	501(C)(3)	20,000.	0.			RECREATION & SPORTS
WESLEYAN UNIVERSITY 164 MOUNT VERNON MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	5,500.	0.			EDUCATION
WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E. SECOND ST. - POMONA, CA 91966-1854	95-3127273	GOVT	92,882.	0.			EDUCATION
WESTVIEW FOUNDATION 13500 CAMINO DEL SUR SAN DIEGO, CA 92129	03-0462131	501(C)(3)	5,250.	0.			ARTS, CULTURE & HUMANITIES
WHEELOCK COLLEGE 200 THE RIVERWAY BOSTON, MA 02215	04-2103639	501(C)(3)	5,000.	0.			EDUCATION
WHITTIER COLLEGE 13406 E. PHILADELPHIA ST. PO BOX 6 WHITTIER, CA 90608-0634	95-1644048	501(C)(3)	26,250.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
WILDCOAST 925 SEACOAST DR. IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	63,284.	0.			ENVIRONMENT
WILDLANDS NETWORK 1402 3RD AVE., STE. 1019 SEATTLE, WA 98101	16-1402497	501(C)(3)	35,000.	0.			ENVIRONMENT
WILDLIFE RESEARCH INSTITUTE PO BOX 10 JULIAN, CA 92036	33-0750949	501(C)(3)	11,360.	0.			ANIMAL-RELATED
WILLIAM WOODS UNIVERSITY ONE UNIVERSITY AVE. FULTON, MO 65251	43-0654876	GOVT	7,500.	0.			EDUCATION
WOMEN'S EMPOWERMENT INTERNATIONAL PO BOX 510406 SAN DIEGO, CA 92150-1406	41-2172771	501(C)(3)	9,500.	0.			PUBLIC & SOCIETAL BENEFIT
WOMEN'S RESOURCE CENTER 1963 APPLE ST. OCEANSIDE, CA 92054	95-2932237	501(C)(3)	61,807.	0.			HUMAN SERVICES
WOOD RIVER LAND TRUST 119 E. BULLION ST. HAILEY, ID 83333	82-0474191	501(C)(3)	50,000.	0.			ENVIRONMENT
WORKSHOPS FOR WARRIORS 2970 MAIN ST. SAN DIEGO, CA 92113	26-1721255	501(C)(3)	72,750.	0.			EDUCATION
WORLD VISION INTERNATIONAL PO BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	77,502.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
WORLD WILDLIFE FUND 1250 24TH ST., NW WASHINGTON, DC 20037-1124	52-1693387	501(C)(3)	8,027.	0.			ENVIRONMENT
WORLDVIEW PROJECT 2445 MORENA BLVD., STE. 210 SAN DIEGO, CA 92110	91-2156767	501(C)(3)	10,250.	0.			ARTS, CULTURE & HUMANITIES
WOUNDED WARRIOR SUPPORT NETWORK 11118 RAJU ST. SAN DIEGO, CA 92129	46-2707499	501(C)(3)	50,000.	0.			PUBLIC & SOCIETAL BENEFIT
WRITE OUT LOUD 2358 UNIVERSITY AVE., STE. 179 SAN DIEGO, CA 92104	23-7257065	501(C)(3)	5,200.	0.			ARTS, CULTURE & HUMANITIES
YALE UNIVERSITY PO BOX 208232 NEW HAVEN, CT 06520-8232	06-0646973	501(C)(3)	14,214.	0.			EDUCATION
YMCA - CAMPING SERVICES PO BOX 2440 JULIAN, CA 92036	95-2039198	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
YMCA - JACKIE ROBINSON FAMILY 404 EUCLID AVE., STE. 221 SAN DIEGO, CA 92114	95-2039198	501(C)(3)	175,210.	0.			YOUTH DEVELOPMENT
YMCA OF GREATER LONG BEACH LOS ALTOS YMCA 1720 NORTH BELLFLOWER BLVD. - LONG BEACH, CA 90815	95-1643396	501(C)(3)	6,000.	0.			HUMAN SERVICES
YMCA OF SAN DIEGO COUNTY 5505 FRIARS RD. SAN DIEGO, CA 92110	95-2039198	501(C)(3)	168,758.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
YMCA YOUTH AND FAMILY SERVICES 2929 MEADE AVE. SAN DIEGO, CA 92116	95-2039198	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
YOUNG AUDIENCES OF SAN DIEGO 4305 UNIVERSITY AVE., STE. 555 SAN DIEGO, CA 92116	95-2464304	501(C)(3)	7,000.	0.			ARTS, CULTURE & HUMANITIES
YOUNG LIFE PO BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934	501(C)(3)	15,900.	0.			YOUTH DEVELOPMENT
YOUTH PHILHARMONIC ORCHESTRA 4330 LA JOLLA VILLAGE DR., STE. 330 SAN DIEGO, CA 92122	20-1136202	501(C)(3)	6,000.	0.			ARTS, CULTURE & HUMANITIES
YWCA - SAN DIEGO COUNTY 1012 C ST. SAN DIEGO, CA 92101	95-1661119	501(C)(3)	50,513.	0.			HUMAN SERVICES
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	3,097,910.	0.			ANIMAL-RELATED
ZUFALL HEALTH CARE 18 W. BLACKWELL ST. DOVER, NJ 07801	22-3125397	501(C)(3)	20,000.	0.			HEALTH CARE

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 TAX EXEMPT STATUS, AS REQUIRED BY THE IRS, BY CHECKING IN GUIDESTAR 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 LOOKS UP THE NONPROFIT ORGANIZATION ON GUIDESTAR.ORG (A WEBSITE WHICH LISTS ALL 501(C)3 ORGANIZATIONS), OR CALLS THE INTERNAL

Part IV Supplemental Information

REVENUE SERVICE DIRECTLY TO ENSURE ITS NON-PROFIT 501(C)3 STATUS. PROVIDED THE NONPROFIT IS IN GOOD STANDING WITH THE IRS, THE GRANT RECOMMENDATION IS FORWARDED 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 IS PAID FOR THE WINTER/SPRING QUARTER/SEMESTER. PRIOR TO THE FALL QUARTER/SEMESTER PAYMENT BEING ISSUED, RECIPIENTS MUST SUBMIT: 1) A STATEMENT OF UNITS ENROLLED; 2) 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

Part IV Supplemental Information

STUDENT IS A RENEWAL RECIPIENT, 3) 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 170 SCHOLARSHIP FUNDS. SOME ARE ACTIVE; OTHERS ARE LEGACY SCHOLARSHIPS THAT WILL BECOME ACTIVE UPON THE DONOR'S PASSING. ABOUT 60% OF THE FOUNDATION'S SCHOLARSHIP FUNDS ARE NON-ENDOWMENT FUNDS AND 40% ARE ENDOWMENT FUNDS. LAST YEAR, THE FOUNDATION AWARDED NEARLY \$2.8 MILLION IN SCHOLARSHIPS TO NEARLY 900 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 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

Part IV Supplemental Information

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. ALL DONOR ADVISED GRANTS OVER \$100,000 ARE FOLLOWED UP TO ENSURE COMPLIANCE WITH THE PURPOSE OF THE GRANT. FOR GRANTS LESS THAN \$100,000, THE DONOR/ADVISOR CAN REQUEST MONITORING 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 GRANTEE WOULD LIKE TO PROCEED.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2016

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

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 filing 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
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2016

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) ADRIENNE VARGAS VP, CHIEF GIVING OFFICER	(i)	190,188.	0.	0.	16,712.	9,668.	216,568.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KATHLYN MEAD PRESIDENT & CEO	(i)	382,197.	15,000.	0.	15,475.	6,750.	419,422.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	(i)	202,945.	0.	0.	6,088.	17,065.	226,098.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MATT FETTIG VP, CHIEF INVESTMENT OFFICER	(i)	203,979.	0.	0.	18,021.	16,992.	238,992.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) THERESA NAKATA VP, CHIEF COMMUNICATIONS OFFICER	(i)	149,371.	0.	0.	13,356.	0.	162,727.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(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 DIRECTORS.

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.** ▶ **Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.**

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	999999999	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	Yes	No
14 Were the bonds issued as part of a current refunding issue?	X									
15 Were the bonds issued as part of 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									

Part III Private Business Use										
	A		B		C		D			
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	X									
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X								

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
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?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d 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?								
4 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		%		%		%		%
5 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		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		X						
8a 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 If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 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							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action

	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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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	221	7,194,750.	MEAN OF MARKET
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	100,964.	FAIR MARKET VALUE
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 IV, 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.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

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.

THROUGH THE MALIN BURNHAM CENTER FOR CIVIC ENGAGEMENT, THE FOUNDATION
BRINGS THE COMMUNITY TOGETHER TO LEARN AND DISCUSS SOCIAL CHALLENGES
AND OPPORTUNITIES BY FACILITATING DIALOGUE AND COLLABORATIVE ACTION TO
CREATE A VIBRANT SAN DIEGO REGION. THE CENTER FOR CIVIC ENGAGEMENT
CONVENES DIVERSE VOICES TO FACILITATE DIALOGUE, ENGAGEMENT, AND
COLLABORATIVE ACTION CHAMPIONING OUR GREATER SAN DIEGO VISION AND
ADVANCING THE WELL FRAMEWORK: WORK, ENJOY, LIVE AND LEARN.

THE SAN DIEGO FOUNDATION MAXIMIZES THE IMPACT OF CHARITABLE GIVING TO
ENACT POSITIVE SOCIAL CHANGE IN OUR REGION. WE MOBILIZE RESOURCES TO
ADVANCE QUALITY OF LIFE, INCREASE SOCIAL IMPACT AND CHAMPION CIVIC
ENGAGEMENT THROUGH EFFECTIVE, RESPONSIBLE AND INNOVATIVE PHILANTHROPY.
OUR 40 YEAR HISTORY IS FILLED WITH INSPIRING STORIES OF DONORS WHO GIVE
GENEROUSLY, AND NONPROFITS THAT CREATE POSITIVE CHANGE. WE MANAGE MORE
THAN \$732 MILLION IN ASSETS AND HAVE GRANTED MORE THAN \$1.038 BILLION
BACK TO THE COMMUNITY SINCE 1975.

WE MANAGE CHARITABLE FUNDS FOR HUNDREDS OF INDIVIDUALS, FAMILIES AND

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

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

CORPORATIONS. A GIFT TO THE SAN DIEGO FOUNDATION PROVIDES MAXIMUM TAX DEDUCTIONS, OUTSTANDING INVESTMENT MANAGEMENT AND LOW ADMINISTRATIVE COSTS. WITH MORE THAN 40 YEARS SERVING THE COMMUNITY AND HUNDREDS OF ACTIVE PARTNERSHIPS WITH 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 SAN DIEGO'S NEEDS SO THAT WE CAN PAIR IT WITH OUR UNDERSTANDING OF OUR DONORS' PASSIONS, VALUES AND INTEREST AREAS AND CONNECT THEM WITH NONPROFIT ORGANIZATIONS THAT OFFER SOLUTIONS TO GROW A VIBRANT REGION.

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 THE INNOVATIVE, INTEGRATED AND COLLABORATIVE FRAMEWORK OF WELL -- WORK, ENJOY, LIVE, & LEARN -- ADVANCING THE COMMUNITY-DRIVEN PRIORITIES IDENTIFIED IN OUR GREATER SAN DIEGO VISION. WELL SUPPORTS GRANTMAKING AND PROGRAMS FOCUSED ON ARTS, CULTURE & HUMANITY; CIVIL RIGHTS & SOCIAL ACTION; DISASTER PREPAREDNESS & RELIEF; EDUCATION, INCLUDING STEM; ENVIRONMENT; FOOD, AGRICULTURE & NUTRITION; HEALTH & HUMAN SERVICES; HOUSING & SHELTER; PUBLIC SAFETY; SCIENCE & TECHNOLOGY; AND YOUTH DEVELOPMENT, AMONG OTHERS. THE FOUNDATION WORKS COLLABORATIVELY WITH NONPROFITS, PUBLIC AGENCIES, BUSINESS, PHILANTHROPY, ACADEMIA AND OTHER COMMUNITY

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

LEADERS WHO HAVE DEVELOPED PROGRAMS FOR SOCIAL CHANGE THAT BEST
INTEGRATE THE WELL FRAMEWORK.

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

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE CFO OF THE SAN DIEGO FOUNDATION FOR
ACCURACY AND COMPLETION. 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 COMPENSATION & BENEFITS 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 SIX

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

MEMBERS (FIVE 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 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 SALARY 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 AUGUST OF 2016.

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 -29,404.

FORM 990, PART XII, LINE 2C

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

Name of the organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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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 THE RESPONSIBILITY OF OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

THE FORM 990 IS CURRENTLY BEING AMENDED TO RESTATE ALLOCATION OF FUNCTIONAL EXPENSES, AT PAGE 10 OF FORM 990, TO CORRECTLY REPORT MISSION RELATED EXPENSES.

SCHEDULE G, PART III, LINE 3 INCLUDED IN LINE 3 IS \$272,084 WHICH IS THE AMOUNT REQUIRED BY THE CALIFORNIA DEPARTMENT OF JUSTICE TO BE GRANTED TO THE COMMUNITY FROM THE 50/50 RAFFLE OPERATED BY THE SAN DIEGO FOUNDATION UNDER INTERNAL REVEUE CODE SECTION 162.

**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.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

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	1,182,573.	5,411,495.	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)	509(A)(3)	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)	509(A)(3)	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)	509(A)(3)	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)	509(A)(3)	N/A		X

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

Schedule R (Form 990) 2016

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
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s 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	B	65,000.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Table with 11 columns: (a) Name, address, and EIN of entity; (b) Primary activity; (c) Legal domicile; (d) Predominant income; (e) Are all partners sec. 501(c)(3) orgs.?; (f) Share of total income; (g) Share of end-of-year assets; (h) Disproportionate allocations?; (i) Code V-UBI amount; (j) General or managing partner?; (k) Percentage ownership. The table contains 10 empty rows.

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.