

PUBLIC DISCLOSURE COPY

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

- Do not enter social security numbers on this form as it may be made public.
- Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE SAN DIEGO FOUNDATION Doing business as		D Employer identification number 95-2942582
	Number and street (or P.O. box if mail is not delivered to street address) 2508 HISTORIC DECATUR ROAD	Room/suite 200	E Telephone number 619-235-2300
	City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92106		G Gross receipts \$ 221,353,225.
	F Name and address of principal officer: MARK A. STUART SAME AS C ABOVE		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)
	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		H(c) Group exemption number ▶

J Website: ▶ **WWW.SDFFOUNDATION.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1975** **M** State of legal domicile: **CA**

Part I Summary

Activities & Governance	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.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	62
	6 Total number of volunteers (estimate if necessary)	6	105
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	228,049.
b Net unrelated business taxable income from Form 990-T, line 38	7b	173,458.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	138,396,808.	54,990,467.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,904,036.	6,640,058.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,496,473.	25,817,871.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-7,672.	217,795.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	155,789,645.	87,666,191.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	64,147,303.	46,647,950.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	5,737,281.	5,863,000.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,851,877.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	13,678,060.	13,939,227.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	83,562,644.	66,450,177.
19 Revenue less expenses. Subtract line 18 from line 12	72,227,001.	21,216,014.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	829,981,734.	887,403,657.
	22 Net assets or fund balances. Subtract line 21 from line 20	89,912,572.	120,526,975.
		740,069,162.	766,876,682.

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		Date		
	JAMES HOWELL, CHIEF FINANCIAL OFFICER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	PATRICIA J. MAYER				P00188643
	Firm's name ▶ MOSS ADAMS LLP	Firm's EIN ▶ 91-0189318			
	Firm's address ▶ 4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121			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 \$ 55,841,761. including grants of \$ 46,647,950.) (Revenue \$ 6,640,058.) 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 55,841,761.

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
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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	
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c 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
24d 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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		62
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
If "Yes," complete Form 4720, Schedule O.			

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 [X]

Section A. Governing Body and Management

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, and 9.

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

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, and 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
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

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) BECKY PETITT BOARD MEMBER (AS OF 09/18)	1.30	X					0.	0.	0.	
(2) BENJAMIN HADDAD BOARD MEMBER	1.30	X					0.	0.	0.	
(3) CATHY BAUR BOARD MEMBER (AS OF 09/18)	1.30	X					0.	0.	0.	
(4) CINDY BERTRAND BOARD MEMBER	1.30	X					0.	0.	0.	
(5) CONSTANCE CARROLL CHAIR	1.30	X		X			0.	0.	0.	
(6) DARCY BINGHAM BOARD MEMBER	1.30	X					0.	0.	0.	
(7) DONNA MARIE ROBINSON VICE CHAIR, SECRETARY	1.30	X		X			0.	0.	0.	
(8) ELISABETH EISNER FORBES VICE CHAIR, TREASURER	1.30	X		X			0.	0.	0.	
(9) GINNY MERRIFIELD BOARD MEMBER	1.30	X					0.	0.	0.	
(10) GISELE BONITZ BOARD MEMBER (AS OF 01/19)	1.30	X					0.	0.	0.	
(11) HAL DUNNING BOARD MEMBER	1.30	X					0.	0.	0.	
(12) JACOB JAMES BOARD MEMBER	1.30	X					0.	0.	0.	
(13) JAMES FITZPATRICK BOARD MEMBER (AS OF 01/19)	1.30	X					0.	0.	0.	
(14) KAY CHANDLER BOARD MEMBER	1.30	X					0.	0.	0.	
(15) KEN DERRETT BOARD MEMBER (AS OF 01/19)	1.30	X					0.	0.	0.	
(16) KEVIN HAMILTON BOARD MEMBER (AS OF 07/18)	1.30	X					0.	0.	0.	
(17) KEVIN HARRIS 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) LEIGH KOLE JOHNSON BOARD MEMBER	1.30	X					0.	0.	0.	
(19) MEL KATZ BOARD MEMBER (AS OF 12/18)	1.30	X					0.	0.	0.	
(20) P.KAY COLEMAN CHAIR-ELECT	1.30	X		X			0.	0.	0.	
(21) STEVEN KLOSTERMAN VICE-CHAIR	1.30	X		X			0.	0.	0.	
(22) STEVEN SEFTON BOARD MEMBER (AS OF 01/19)	1.30	X					0.	0.	0.	
(23) CLIFFORD SCHIRESON INTERIM CAO (THRU 07/19)	1.30			X			83,031.	0.	413.	
(24) CONNIE MATSUI INTERIM CEO (THRU 05/19)	1.30			X			0.	0.	0.	
(25) JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	1.30 1.20			X			251,648.	0.	48,214.	
(26) MARK STUART PRESIDENT & CEO (AS OF 05/19)	1.30			X			0.	0.	0.	
1b Sub-total							334,679.	0.	48,627.	
c Total from continuation sheets to Part VII, Section A							1,910,436.	0.	211,785.	
d Total (add lines 1b and 1c)							2,245,115.	0.	260,412.	

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 **9**

	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
VERUS, 800 FIFTH AVE. SUITE 3900, SEATTLE, WA 98104	INVESTMENT CONSULTANT	349,124.
DLA PIPER US LLP PO BOX 75190, BALTIMORE, MD 21275	LEGAL SERVICES	182,738.
FUSION LABS, 75 REMITTANCE DRIVE, DEPT 6529, CHICAGO, IL 60675-6529	DATABASE SUPPORT	164,092.
SKYRIVER IT 7310 MIRAMAR RD #650, SAN DIEGO, CA 92126	INFORMATION TECHNOLOGY SERVICE P	117,827.
MOSS ADAMS LLP PO BOX 101822, PASADENA, CA 91187	ACCOUNTING SERVICES	113,824.

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 **6**

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	19,500.				
	d Related organizations	1d	206,615.				
	e Government grants (contributions)	1e	942,265.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	53,822,087.				
	g Noncash contributions included in lines 1a-1f: \$		11,683,135.				
	h Total. Add lines 1a-1f		54,990,467.				
	Program Service Revenue	2 a CHARITABLE GIFT ADMINISTRATION	Business Code 525920	6,640,058.	6,640,058.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			6,640,058.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		13,570,317.			13,570,317.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	259,931.				
		(ii) Personal					
		b Less: rental expenses	270,959.				
		c Rental income or (loss)	-11,028.				
	d Net rental income or (loss)		-11,028.			-11,028.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	145,646,598.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	133,399,044.				
		c Gain or (loss)	12,247,554.				
	d Net gain or (loss)		12,247,554.			12,247,554.	
	8 a Gross income from fundraising events (not including \$ 19,500. of contributions reported on line 1c). See Part IV, line 18	a	17,805.				
		b Less: direct expenses	17,031.				
c Net income or (loss) from fundraising events			774.			774.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
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	228,049.		228,049.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			228,049.			
12 Total revenue. See instructions			87,666,191.	6,640,058.	228,049.	25,807,617.	

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	46,110,030.	46,110,030.		
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	537,920.	537,920.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	954,343.	199,934.	709,615.	44,794.
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	3,820,284.	1,532,575.	1,169,529.	1,118,180.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	342,201.	153,536.	92,374.	96,291.
9 Other employee benefits	358,393.	158,105.	101,763.	98,525.
10 Payroll taxes	387,779.	156,416.	139,950.	91,413.
11 Fees for services (non-employees):				
a Management	6,189,338.	6,189,338.		
b Legal	188,643.	1,852.	178,616.	8,175.
c Accounting	133,858.		133,858.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	4,173,314.		4,173,314.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	717,153.	50,596.	665,827.	730.
12 Advertising and promotion	391,713.	45,710.	319,353.	26,650.
13 Office expenses	188,107.	29,187.	142,441.	16,479.
14 Information technology	272,657.	4,880.	253,242.	14,535.
15 Royalties				
16 Occupancy	117,871.	739.	117,132.	
17 Travel	19,996.	11,625.	2,912.	5,459.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	253,368.	102,355.	135,529.	15,484.
20 Interest	239,363.	123,412.	43,826.	72,125.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	510,932.	245,974.	121,205.	143,753.
23 Insurance	108,193.	48,543.	31,280.	28,370.
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	165,441.	79,547.	39,405.	46,489.
b DUES & SUBSCRIPTIONS	94,775.	11,380.	70,054.	13,341.
c				
d				
e All other expenses	174,505.	48,107.	115,314.	11,084.
25 Total functional expenses. Add lines 1 through 24e	66,450,177.	55,841,761.	8,756,539.	1,851,877.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	3,218,108.	1	3,744,418.	
	2 Savings and temporary cash investments	28,469,187.	2	30,040,338.	
	3 Pledges and grants receivable, net	11,105,844.	3	1,914,334.	
	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		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	275,274.	9	247,180.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 16,477,794.			
	b Less: accumulated depreciation	10b 9,439,941.	7,595,536.	10c	7,037,853.
	11 Investments - publicly traded securities	537,467,220.	11	602,978,472.	
	12 Investments - other securities. See Part IV, line 11	190,414,949.	12	190,044,656.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	51,435,616.	15	51,396,406.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	829,981,734.	16	887,403,657.		
Liabilities	17 Accounts payable and accrued expenses	1,246,781.	17	1,238,529.	
	18 Grants payable	6,582,176.	18	9,014,612.	
	19 Deferred revenue	199,417.	19	0.	
	20 Tax-exempt bond liabilities	11,670,850.	20	11,253,092.	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	65,232,166.	21	94,379,907.	
	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	4,981,182.	25	4,640,835.	
	26 Total liabilities. Add lines 17 through 25	89,912,572.	26	120,526,975.	
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	206,590,637.	27	222,443,504.	
	28 Temporarily restricted net assets	135,964,486.	28	124,358,246.	
	29 Permanently restricted net assets	397,514,039.	29	420,074,932.	
	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	740,069,162.	33	766,876,682.		
34 Total liabilities and net assets/fund balances	829,981,734.	34	887,403,657.		

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	87,666,191.
2	Total expenses (must equal Part IX, column (A), line 25)	2	66,450,177.
3	Revenue less expenses. Subtract line 2 from line 1	3	21,216,014.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	740,069,162.
5	Net unrealized gains (losses) on investments	5	5,819,555.
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	-228,049.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	766,876,682.

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 (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	56864011.	49539892.	53947178.	138396808	54970967.	353718856
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	56864011.	49539892.	53947178.	138396808	54970967.	353718856
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)						107284370
6 Public support. Subtract line 5 from line 4.						246434486

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	56864011.	49539892.	53947178.	138396808	54970967.	353718856
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13543078.	14848125.	11667181.	12783905.	13830248.	66672537.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	251,860.	658,406.	32,642.	68,671.	175,232.	1186811.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,815.	145,924.				149,739.
11 Total support. Add lines 7 through 10						421727943
12 Gross receipts from related activities, etc. (see instructions)					12	48,969,552.
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 2018 (line 6, column (f) divided by line 11, column (f))	14	58.43 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	63.47 %
16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 - 2017. 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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

2015 AMOUNT: \$ 145,924.

OTHER INCOME

2014 AMOUNT: \$ 3,815.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization 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	 <hr/> <hr/> <hr/>	\$ <u>25,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>10,022,930.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>6,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>3,226,167.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>2,628,719.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>2,250,000.</u>	Person <input checked="" 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 I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	 <hr/> <hr/> <hr/>	\$ <u>1,546,741.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ <u>1,421,233.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ <u>1,390,863.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ <u>1,293,123.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ <u>2,340,424.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	 <hr/> <hr/> <hr/>	\$ <u>1,346,938.</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 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
7	STOCK _____ _____ _____	\$ <u>1,546,741.</u>	<u>06/30/19</u>
11	STOCK _____ _____ _____	\$ <u>2,340,424.</u>	<u>06/30/19</u>
12	STOCK _____ _____ _____	\$ <u>1,346,938.</u>	<u>06/30/19</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018
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	719	1471
2 Aggregate value of contributions to (during year)	31,838,863.	23,582,791.
3 Aggregate value of grants from (during year)	34,637,567.	12,657,554.
4 Aggregate value at end of year	405,919,060.	364,366,119.
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under 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 ▶ \$ _____

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

Schedule D (Form 990) 2018

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	507,999,312.	438,067,946.	392,402,224.	391,494,945.	369,969,689.
b Contributions	16,688,952.	48,963,519.	12,341,619.	21,595,628.	23,357,039.
c Net investment earnings, gains, and losses	22,737,231.	34,523,932.	47,139,911.	-5,768,418.	2,456,978.
d Grants or scholarships	9,395,058.	8,206,254.	6,924,363.	6,434,910.	4,657,468.
e Other expenditures for facilities and programs	2,584,391.	1,477,680.	3,323,885.	5,355,695.	-3,510,324.
f Administrative expenses	4,034,281.	3,872,152.	3,567,560.	3,129,326.	3,141,617.
g End of year balance	531,411,766.	507,999,312.	438,067,946.	392,402,224.	391,494,945.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.50 %
 - b Permanent endowment 79.21 %
 - c Temporarily restricted endowment 19.29 %
- 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		12,206,505.	6,847,221.	5,359,284.
c Leasehold improvements				
d Equipment		1,924,389.	1,808,299.	116,090.
e Other		1,131,900.	784,421.	347,479.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				7,037,853.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) AG CAPITAL RECOVERY		
(B) PARTNERS VIII	1,729,582.	END-OF-YEAR MARKET VALUE
(C) ANCHORAGE CAPITAL		
(D) PARTNERS OFFSHORE LTD CL		
(E) M STAGGERED SER 943 FUND	7,583,874.	END-OF-YEAR MARKET VALUE
(F) ANGELES EQUITY PARTNERS		
(G) I, LP	863,541.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	190,044,656.	

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	22,887,324.
(2) LIFE INSURANCE POLICIES	982,794.
(3) OTHER RECEIVABLES	17,240.
(4) LP INVESTMENT	26,876,695.
(5) OTHER ASSETS	632,353.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	51,396,406.

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.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) GIFT ANNUITY	4,625,175.
(3) SECURITY DEPOSITS	15,660.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	4,640,835.

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
AQR DELTA OFFSHORE FUND LP	298,110.	FMV
AQR DELTA XN - ENDOWMENT	274,394.	FMV
AUDAX MEZZANINE FUND III LP	641,240.	FMV
AURELIUS CAPITAL MANAGEMENT, LP	11,550,420.	FMV
BCP II	372,279.	FMV
CF DAVIDSON KEMPNER INTERNATIONAL BVI TRANCHE 3 1OCT18	2,037,230.	FMV
CF ANCHORAGE CAPITAL PARTNER OFFSHORE LTD SER K	1,529,640.	FMV
CF DAVID KEMPNER INTL (BVI) LTD.DKIL(BVI)CL C 3 01 JAN19 -THE SAN DIEGO FOUN	7,052,047.	FMV
CF DAVID KEMPNER INTL (BVI) LTD.DKIL(BVI)CL C 3 01 JUN19 -THE SAN DIEGO FD	1,000,000.	FMV
CF TACONIC OPPORTUNITY OFFSHORE FUND LTD. A-NR SER 97400	1,541,982.	FMV
CF TACONIC OPPORTUNITY OFFSHORE FUND LTDCLASS U-NR SERIES 57810-02	2,063,310.	FMV
CF TACONIC OPPORTUNITY OFFSHORE FUND LTDCLASS U-X2-NR SERIES 57810	6,394,805.	FMV
CF THE WINTON FUND LIMITED TRANCHE B USD FEB 2019 SERIES	1,534,236.	FMV
CF WINTON FUTURES FD - LEAD SER FD	5,018,677.	FMV
CF WTC-CTF COMMODITIES FUND	11,676,641.	FMV
CF WTC-CTF COMMODITIES FUND	4,384,475.	FMV
DOVER STREET VIII CAYMAN FUND LP	1,975,837.	FMV
ELLIOTT INTL LTD	6,850,527.	FMV
FIR TREE INTERNATIONAL VALUE FUND FIR TREE SPECIAL OPPORTUNITIES FUND VII (CAYMAN), LP	1,856,269.	FMV
GREAT HILL EQUITY PARTNERS VI,LP	2,838,503.	FMV
HANCOCK TIMBERLAND, VII	1,827,944.	FMV
INDUS PACIFIC OPPORTUNITIES FUND	4,358,118.	FMV
LANSLOWNE EUROPEAN ABSOLUTE OPP FUND LP	6,978,344.	FMV
OAKTREE OPPORTUNITIES FUND IX LP	3,672,538.	FMV
OAKTREE OPPORTUNITIES FUND X	3,017,473.	FMV

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANTMAKING		531,000.
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	0	0	GRANTMAKING		6,920.
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	INVESTMENTS		34,521,476.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		107589968.
3 a Subtotal	0	0			142,649,364.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			142,649,364.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	526,000.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	GENERAL SUPPORT	6,920.	WIRE	0.		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	5,000.	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 **3**

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

Part IV Foreign Forms

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

Part V Supplemental Information

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

PART I, LINE 2:

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

PART I, LINE 3, COLUMN F:

METHOD OF ACCOUNTING - ACCRUAL BASIS

PART II, LINE 1:

METHOD OF ACCOUNTING - ACCRUAL BASIS

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	37,305.			37,305.
	2 Less: Contributions	19,500.			19,500.
	3 Gross income (line 1 minus line 2)	17,805.			17,805.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	15,531.			15,531.
	8 Entertainment				
	9 Other direct expenses	1,500.			1,500.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				17,031.
11 Net income summary. Subtract line 10 from line 3, column (d)				774.	

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))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

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: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**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
4COMMUNITY SOLUTIONS 18402 WEST BERNARDO DR. SAN DIEGO, CA 92127	26-1722021	501(C)(3)	5,500.	0.			TO SUPPORT POWAY UNIFIED SCHOOL DISTRICT SPONSORSHIP FOR RUNNING CLUBS IN 4S/DEL SUR
5 UNDER 40 FOUNDATION 36 W. 9TH ST., STE. 1A NEW YORK, NY 10011	45-2595059	501(C)(3)	10,000.	0.			TO SUPPORT THE 5 UNDER 40 FOR HER FUTURE GALA
A REASON TO SURVIVE (ARTS) 200 E. 12TH ST. NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	7,602.	0.			FOR THE DANNY RILEY MUSIC PROGRAM
A STEP BEYOND 340 N. ESCONDIDO BLVD. ESCONDIDO, CA 92025	46-2857532	501(C)(3)	155,000.	0.			FOR GENERAL SUPPORT
ACCESS YOUTH ACADEMY 7310 MIRAMAR RD., STE. 405 SAN DIEGO, CA 92126	20-5119659	501(C)(3)	14,740.	0.			A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
ACLU FOUNDATION OF SAN DIEGO & IMPERIAL COUNTIES - PO BOX 87131 - SAN DIEGO, CA 92138	33-0325791	501(C)(3)	62,690.	0.			TO FUND LEGAL TRANSITION COORDINATOR CONNECTED TO THE SAN DIEGO RAPID RESPONSE NETWORK

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **698.**

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

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

Schedule I (Form 990) (2018)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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
ADVENTIST HEALTH PHYSICIANS NETWORK 2100 DOUGLAS BLVD. ROSEVILLE, CA 95661	68-0357690	501(C)(3)	50,000.	0.			TO SUPPORT THE EMPLOYEE DISASTER FUND FOR THE HOSPITAL IN PARADISE, CALIFORNIA
AFRICA INLAND MISSION PO BOX 3611 PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT OF MISSION WORK ON BEHALF OF JEFF & MANDY RED
AFS-USA 120 WALL ST., 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	25,000.	0.			TO SUPPORT AMERICAN FIELD SERVICE INTERCULTURAL PROGRAMS FOR SAN DIEGO STUDENTS
AGING & INDEPENDENCE SERVICES 5560 OVERLAND DR., STE. 310 SAN DIEGO, CA 92123	95-6000934	GOVT	9,178.	0.			FOR GENERAL SUPPORT
AL OTRO LADO PO BOX 32578 LOS ANGELES, CA 90032	47-2910078	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVE., STE. 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	67,882.	0.			TO SUPPORT PROGRAMS AND OPPORTUNITIES TO ADDRESS HOMELESSNESS IN SAN DIEGO
ALS ASSOCIATION PO BOX 565 AGOURA HILLS, CA 91376	13-3271855	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT. IN HONOR OF FARLEY STEWART ON BEHALF OF EDGEWAVE
ALZHEIMER'S ASSOCIATION SAN DIEGO/IMPERIAL CHAPTER - 5075 SHOREHAM PL., STE. 240 - SAN DIEGO, CA 92122	13-3039601	501(C)(3)	11,050.	0.			FOR GENERAL SUPPORT ON BEHALF OF FLORENCE VAN VOLKOM
ALZHEIMER'S SAN DIEGO 6632 CONVOY CT. SAN DIEGO, CA 92111	47-5534541	501(C)(3)	55,130.	0.			TO SUPPORT TEAM AFRICAN AMERICAN'S AGAINST ALZHEIMERS FOR THE 2018 WALK4ALZ ON BEHALF OF

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 BONE HEALTH 80 SWAN WAY, STE. 350 OAKLAND, CA 94621	93-1022954	501(C)(3)	16,301.	0.			TO SUPPORT THE BONE HEALTH FAIR
AMERICAN CANCER SOCIETY 5333 MISSION CENTER RD., STE. 105 SAN DIEGO, CA 92108	13-1788491	501(C)(3)	45,745.	0.			TO SUPPORT "GOLDEN MISFITS" TEAM
AMERICAN FRIENDS OF THE LOUVRE 305 E. 47TH ST., 10TH FL. NEW YORK, NY 10017	52-2376786	501(C)(3)	9,400.	0.			FOR UNDERWRITING - NO GOODS OR BENEFITS RECEIVED
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST. PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	30,500.	0.			FOR GENERAL SUPPORT
AMERICAN HEART ASSOCIATION 1777 S. HARRSON ST., STE. 500 DENVER, CO 80210	13-5613797	501(C)(3)	23,500.	0.			TO SUPPORT GO RED FOR WOMEN HEART PROGRAMS
AMERICAN HEART ASSOCIATION, INC. 9404 GENESEE AVE., STE. 240 LA JOLLA, CA 92037	13-5613797	501(C)(3)	18,468.	0.			FOR GENERAL SUPPORT
AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS - PO BOX 3898 - SAN DIEGO, CA 92163-1898	95-6156407	501(C)(3)	10,000.	0.			TO FUND SCHOLARSHIPS FOR STUDENTS PURSUING A CAREER IN AEROSPACE ENGINEERING OR CLOSELY
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	11,375.	0.			TO SUPPORT THE CRANSTON FIRE FUND FOR DISASTER RELIEF
AMERICAN NUTRITION ASSOCIATION 4707 WILLOW SPRINGS RD., STE. 203 LA GRANGE, IL 60525	23-7347886	501(C)(3)	50,000.	0.			TO SUPPORT THE NEXTGEN LAUNCH AND CAMPAIGN

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 RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	29,325.	0.			FOR GENERAL SUPPORT
AMERICARES FOUNDATION, INC. 88 HAMILTON AVE. STAMFORD, CT 06902	06-1008595	501(C)(3)	25,000.	0.			FOR RELIEF FOR CALIFORNIA WILDFIRES
ANGELS FOSTER FAMILY AGENCY 9295 FARNHAM ST., STE. 200 SAN DIEGO, CA 92123	33-0825875	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
ANN'S PLACE INC. 80 SAW MILL RD. DANBURY, CT 06810	22-3181832	501(C)(3)	25,000.	0.			TO SUPPORT WOMEN'S CANCER CLIENT SERVICES
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON RD., STE. 250 SAN DIEGO, CA 92123	13-1818723	501(C)(3)	9,250.	0.			A COX CHARITIES "DOLLARS FOR DOERS" GRANT MADE POSSIBLE BY THE VOLUNTEER EFFORTS OF TERESE FARMEN
ANZA-BORREGO FOUNDATION PO BOX 2001 BORREGO SPRINGS, CA 92004	33-0334338	501(C)(3)	9,337.	0.			FOR GENERAL SUPPORT
ARCS FOUNDATION, INC. SAN DIEGO CHAPTER, INC. - PO BOX 8394 - RANCHO SANTA FE, CA 92067-8394	33-0164533	501(C)(3)	110,000.	0.			FOR THREE NURSING SCHOLARS AND ONE SCI/ENGIN
ARMED SERVICES - YMCA 3293 SANTO RD. SAN DIEGO, CA 92124	95-1679700	501(C)(3)	10,145.	0.			A COX CHARITIES "DOLLARS FOR DOERS" GRANT MADE POSSIBLE BY THE VOLUNTEER EFFORTS OF JUSTIN SERRANO
ARMED SERVICES YMCA BLDG. 16144, BOX 555028 A-ST. CAMP PENDELTON, CA 92055-5028	36-3274346	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT

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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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ARTS FOR LEARNING SAN DIEGO 4305 UNIVERSITY AVE., STE. 555 SAN DIEGO, CA 92116	95-2464304	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
ASELTIME SCHOOL 4027 NORMAL ST. SAN DIEGO, CA 92103	95-2552382	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES AND COLLEGES - 1133 20TH ST., NW., STE. 300 - WASHINGTON, DC 20036	84-0502574	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
ATHENAEUM/LIBRARY ASSOCIATION OF LA JOLLA - 1008 WALL ST. - LA JOLLA, CA 92037	95-1916045	501(C)(3)	56,755.	0.			FOR MEMBERSHIP
ATHLETES IN ACTION 421 E. WOODMAN ROAD COLORADO SPRINGS, CO 80919	27-0869839	501(C)(3)	20,000.	0.			TO BE DESIGNATED FOR ASIA
AUTISM TREE PROJECT 2845 NIMITZ BLVD., STE. C SAN DIEGO, CA 92106	71-0942573	501(C)(3)	10,000.	0.			A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
AZUSA PACIFIC UNIVERSITY PO BOX 7000 AZUSA, CA 91702	95-1744369	501(C)(3)	12,500.	0.			FUND 4106 - MEGAN THOMAS - STUDENT ID 2612888
BALBOA PARK CONSERVANCY 1549 EL PRADO, STE. 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	222,990.	0.			TO ENHANCE THE BALBOA PARK INEZ GRANT PARKER ROSE GARDEN
BARNEY & BARNEY FOUNDATION 9171 TOWNE CENTRE DR., STE. 500 SAN DIEGO, CA 92122	27-0277068	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT

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BARRIO LOGAN COLLEGE INSTITUTE 1625 NEWTON AVE., STE. 200 SAN DIEGO, CA 92113	33-0771222	501(C)(3)	29,810.	0.			TO SUPPORT THE WALTER DITTMER SCHOLARSHIP
BASEBALL CHAPEL PO BOX 10102 LARGO, FL 33773	23-7402033	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
BATES COLLEGE 2 ANDREWS RD. LEWISTON, ME 04240	01-0211781	501(C)(3)	7,000.	0.			FUND 6457 - GEMMA RUBI - STUDENT ID 1018106
BAYSIDE COMMUNITY CENTER 6882 LINDA VISTA RD. SAN DIEGO, CA 92111	95-1652902	501(C)(3)	195,000.	0.			TO SUPPORT THE ANNUAL EVENT
BE THE MATCH FOUNDATION 500 N. 5TH ST. MINNEAPOLIS, MN 55401	41-1704734	501(C)(3)	41,000.	0.			FOR GENERAL SUPPORT
BEING ALIVE SAN DIEGO (BASD) 3940 4TH AVE., STE. 130 SAN DIEGO, CA 92103	33-0439092	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BELLAS HOUSE OF HOPE INC 1927 ADAMS AVE. SAN DIEGO, CA 92116	81-4345480	501(C)(3)	25,000.	0.			TO HELP SINGLE MOMS WITH CHILDREN WHO HAVE SPECIAL NEEDS OR SPECIAL MEDICAL NEEDS
BIG BROTHERS & SISTERS OF SAN DIEGO - 4305 UNIVERSITY AVE., STE. 300 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	76,140.	0.			TO SUPPORT THE 2018 ANNUAL GOURMET DINNER
BIOCOM INSTITUTE 10996 TORREYANA RD., STE. 200 SAN DIEGO, CA 92121	26-1852884	501(C)(3)	30,000.	0.			FOR \$25,000 FOR THE EXPO STEM FESTIVAL; \$5,000 FOR WOMEN IN STEM PROGRAM

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BIOPHILIA FOUNDATION INC 1201 PARSON ISLAND RD. CHESTER, MD 21623	52-2199334	501(C)(3)	60,000.	0.			FOR THE CORRIDOR PROJECT
BIRCH AQUARIUM AT SCRIPPS 9500 GILMAN DR., MC 0207 LA JOLLA, CA 92093-0207	95-2872494	501(C)(3)	54,000.	0.			TO SUPPORT SEADRAGON DISCOVERY AND OTHER PROJECTS
BLACK MOUNTAIN DANCE FOUNDATION 12285 WORLD TRADE DR., STE. K SAN DIEGO, CA 92128	33-0051841	501(C)(3)	8,000.	0.			TO SUPPORT THE ADAPTIVE DANCE FOR ADULTS WITH SPECIAL NEEDS PROGRAM
BONITA HISTORICAL SOCIETY 4355 BONITA RD. BONITA, CA 91902	33-0527665	501(C)(3)	44,239.	0.			TO SPREAD ARTS AND CULTURE TO THE COMMUNITY AND YOUTH
BORREGO VALLEY ENDOWMENT FUND PO BOX 2714 BORREGO SPRINGS, CA 92004-2714	33-0611010	501(C)(3)	15,650.	0.			FOR GENERAL SUPPORT
BOY SCOUTS OF AMERICA 1207 UPAS ST. SAN DIEGO, CA 92103	95-1643983	501(C)(3)	30,377.	0.			FOR GENERAL SUPPORT OF BOY SCOUTS SAN DIEGO
BOYS & GIRLS CLUB OF CARLSBAD 2730 BRESSI RANCH WY. CARLSBAD, CA 92009-3058	95-2131503	501(C)(3)	35,000.	0.			FOR \$25K MATCHING GRANT FROM ANNUAL GALA
BOYS & GIRLS CLUB OF GREATER SAN DIEGO - PO BOX 178569 - SAN DIEGO, CA 92177	95-1865988	501(C)(3)	167,072.	0.			TO SUPPORT THE CHARACTER COUNTS PROGRAM
BOYS & GIRLS CLUB OF IMPERIAL VALLEY - PO BOX 1277 - BRAWLEY, CA 92227	95-2470230	501(C)(3)	8,250.	0.			FOR GENERAL SUPPORT

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BOYS & GIRLS CLUB OF NATIONAL CITY PO BOX 178569 SAN DIEGO, CA 92177	95-1865988	501(C)(3)	59,822.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LN. OCEANSIDE, CA 92054	95-1744805	501(C)(3)	25,000.	0.			FOR STREAM LAB - SCIENCE & TECHNOLOGY ROOM
BOYS & GIRLS CLUBS OF AMERICA 1150 S OLIVE ST., STE. 2275 LOS ANGELES, CA 90015	13-5562976	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR. SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	22,750.	0.			FOR GENERAL SUPPORT AT THE RECOMMENDATION OF AMY ROSSKOPF
BOYS TO MEN MENTORING NETWORK 9587 TROPICO DR. LA MESA, CA 91941	33-0800308	501(C)(3)	10,250.	0.			FOR THE 100 WAVE CHALLENGE ON BEHALF OF BRIAN MULVANEY
B-PRESENT 7875 HIGHLANDS VILLAGE PL., STE. B1 SAN DIEGO, CA 92129	82-2182187	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BRANDEIS UNIVERSITY PO BOX 549110, MS 126 WALTHAM, MA 02454-9110	04-2103552	501(C)(3)	16,668.	0.			FOR GENERAL SUPPORT
BREAST CANCER ALLIANCE 48 MAPLE AVE. GREENWICH, CT 06830	06-1453500	501(C)(3)	10,000.	0.			FOR SUPPORT OF TAKE ACTION AGAINST BREAST CANCER
BROWN UNIVERSITY 164 ANGELL ST. PROVIDENCE, RI 02912	05-0258809	501(C)(3)	7,000.	0.			TO SUPPORT THE ANNUAL FUND

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CABRILLO NATIONAL MONUMENT FOUNDATION - 1800 CABRILLO MEMORIAL DR. - SAN DIEGO, CA 92106	95-1884723	501(C)(3)	15,885.	0.			TO SPONSOR THE TIDEPOOLS
CAL POLY SAN LUIS OBISPO ONE GRAND AVE. HERON HALL, BLDG. #117 - SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	177,700.	0.			FOR THE BEYSTER SUSTAINABILITY SCHOLARSHIP
CALIFORNIA CENTER FOR THE ARTS ESCONDIDO - 340 N. ESCONDIDO BLVD. - ESCONDIDO, CA 92025	33-0646517	501(C)(3)	13,500.	0.			FOR FUNDING MIDDLE SCHOOL BUS TRANSPORTATION, OUTSIDE THE LENS RESIDENCY AND CENTER
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST., STE. 400 LOS ANGELES, CA 90012-2524	95-3510055	501(C)(3)	20,000.	0.			TO SUPPORT THE WILDLIFE RELIEF FUND
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR., STE 200 SACRAMENTO, CA 95833	68-0118991	501(C)(3)	93,500.	0.			TO HELP IN SUPPLYING AID TO THE VICTIMS OF THE CAMP AND WOOLSEY FIRES
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E. CALIFORNIA BLVD. PASADENA, CA 91125	95-1643307	501(C)(3)	6,500.	0.			TO SUPPORT FUNDING FOR ENDOWED FELLOWSHIP STARTED BY PROFESSOR KIP THORNE
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR ST. SAN DIEGO, CA 92101	95-2944594	501(C)(3)	16,000.	0.			TO SUPPORT THE CALIFORNIA INNOCENCE PROJECT
CALVARY CHAPEL NORTH COAST 1330 POINSETTIA LN. CARLSBAD, CA 92011	95-3063132	501(C)(3)	7,651.	0.			FOR GENERAL SUPPORT
CALVIN CHRISTIAN SCHOOL OF ESCONDIDO - 2000 N. BROADWAY - ESCONDIDO, CA 92026	95-2141832	501(C)(3)	117,475.	0.			FOR TUITION ASSISTANCE

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CAMPANILE FOUNDATION 5500 CAMPANILE DR. SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	366,802.	0.			TO SUPPORT THE SDSU REAL ESTATE SOCIETY, DIAMOND SPONSOR
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR. ORLANDO, FL 32832-0100	95-6006173	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT (ACCT. 0899864), \$2,500 PER MONTH FOR 12 MONTHS
CASA CORNELIA LAW CENTER 2760 FIFTH AVE., STE. 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	66,250.	0.			FOR THE ABUSED, ABANDONED AND/OR NEGLECTED CHILDREN SERVED BY CASA CORNELIA LAW CENTER
CASA DE AMPARO 325 BUENA CREEK RD. SAN MARCO, CA 92069	95-3315571	501(C)(3)	45,010.	0.			FOR GENERAL SUPPORT
CATHEDRAL CATHOLIC HIGH SCHOOL 5555 DEL MAR HEIGHTS RD. SAN DIEGO, CA 92130	51-0464013	501(C)(3)	18,163.	0.			FOR SCHOLARSHIPS FOR STUDENTS FROM CATHEDRAL CATHOLIC HIGH SCHOOL
CATHOLIC CHARITIES - RACHEL'S WOMEN'S CENTER - PO BOX 121831 - SAN DIEGO, CA 92112-1831	23-7334012	501(C)(3)	10,000.	0.			FOR THE RACHEL WOMEN'S CENTER
CATHOLIC CHARITIES DIOCESE OF SAN DIEGO - 349 CEDAR ST. - SAN DIEGO, CA 92101	23-7334012	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, GREGORY SANDFORT
CATHOLIC COMMUNITY FOUNDATION OF SAN DIEGO - 3888 PADUCAH DR. - SAN DIEGO, CA 92117	47-4949185	501(C)(3)	135,757.	0.			FOR THE NEW FOUNDATION
CATHOLIC DIOCESE OF SAN DIEGO PO BOX 85728 SAN DIEGO, CA 92186-5728	95-1644613	501(C)(3)	5,650.	0.			TO SUPPORT THE 2019 ANNUAL CATHOLIC APPEAL - SAINT BRIGID CATHOLIC PARISH, FATHER STEVEN

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CATHOLIC RELIEF SERVICES 4080 CENTRE ST., STE. 101 SAN DIEGO, CA 92103	13-5563422	501(C)(3)	15,690.	0.			FOR GENERAL SUPPORT
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DR. SAN DIEGO, CA 92109	95-6379598	501(C)(3)	23,965.	0.			TO PROVIDE SERVICES TO DOMESTIC VIOLENCE VICTIMS AND CREATE AN "ACCESS TO JUSTICE" PROGRAM TO
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR., STE. 215 MCLEAN, VA 22102	52-1256563	501(C)(3)	20,000.	0.			TO SUPPORT TEACHER STEM ENRICHMENT PROGRAM IN CALIFORNIA AND MASSACHUSETTS
CENTER FOR WORLD MUSIC PO BOX 16193 SAN DIEGO, CA 92176-6193	94-1554813	501(C)(3)	20,000.	0.			TO SUPPORT WORLD MUSIC IN THE SCHOOLS, OUTREACH TO UNDERSERVED STUDENTS
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE., STE. 301 LA JOLLA, CA 92037	95-2145967	501(C)(3)	16,000.	0.			TO SUPPORT JUST IN TIME CHAMPIONS FOR YOUTH
CESAR CHAVEZ SERVICE CLUBS PO BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	115,000.	0.			TO SUPPORT THE D.C. TRIPS \$105,000 AND FOR THE TRIP COORDINATOR \$7,500
CHAI LIFELINE BIKE4CHAI 106 CLIFTON AVE. - LAKEWOOD, NJ 08701	11-2940331	501(C)(3)	10,000.	0.			FOR BIKE4CHAI TO SUPPORT RIDER, RALPH HERZKA'S FUNDRAISING EFFORTS
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES ST. SAN DIEGO, CA 92121	33-0739596	501(C)(3)	1,657,900.	0.			FOR GENERAL SUPPORT
CHAPMAN UNIVERSITY ONE UNIVERSITY DR. ORANGE, CA 92866	95-1643992	501(C)(3)	9,000.	0.			FUND 4106 - ANTOINETTE M. SPIELBERGER - STUDENT ID 2319615

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CHAUTAUQUA FOUNDATION PO BOX 28 CHAUTAUQUA, NY 14722	16-6028421	501(C)(3)	10,500.	0.			FOR THE ANNUAL FUND
CHICANO FEDERATION OF SAN DIEGO COUNTY - 3180 UNIVERSITY AVE., STE. 317 - SAN DIEGO, CA 92104	23-7085960	501(C)(3)	27,528.	0.			FOR GENERAL SUPPORT
CHILDFUND INTERNATIONAL 2821 EMERYWOOD PKWY. RICHMOND, VA 23294	54-0536100	501(C)(3)	1,721,047.	0.			FOR GENERAL SUPPORT
CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION - PO BOX 412 - CHAPPAQUA, NY 10514	36-4540146	501(C)(3)	27,500.	0.			TO SUPPORT THE LAUNCH OF THE CELF CA SUMMER INSTITUTE, COMPLETION OF PHASE 2 WITH LAUSD AND
CHINESE COMMUNITY CHURCH 4998 VIA VALARTA SAN DIEGO, CA 92124	95-2470599	501(C)(3)	7,730.	0.			FOR GENERAL SUPPORT
CHRISTIAN YOUTH THEATER 1545 PIONEER WY. EL CAJON, CA 92020	95-3510497	501(C)(3)	5,581.	0.			TO SUPPORT CYT PROGRAMS FOR CHILDREN
CHULA VISTA ELEMENTARY SCHOOL DISTRICT - 84 EAST J ST. - CHULA VISTA, CA 91910-6199	95-6000613	GOVT	11,355.	0.			FOR GENERAL SUPPORT
CHULA VISTA POLICE FOUNDATION 315 FOURTH AVE. CHULA VISTA, CA 91910	30-0281686	501(C)(3)	10,000.	0.			TO SUPPORT OFFICER WELLNESS
CHURCH OF THE NATIVITY PO BOX 8770 RANCHO SANTA FE, CA 92067	27-3944748	501(C)(3)	5,163.	0.			FOR THE ANNUAL CATHOLIC APPEAL 2019

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CIRCULATE SAN DIEGO 1111 6TH AVE., STE. 402 SAN DIEGO, CA 92101	46-0505205	501(C)(3)	50,000.	0.			TO SUPPORT THE AGE FRIENDLY COMMUNITIES PROGRAM
CITY OF CHULA VISTA 276 FOURTH AVE. CHULA VISTA, CA 91910	95-6000690	GOVT	23,625.	0.			FOR ANIMAL SHELTER TO PURCHASE HEMA ANALYZER
CITY OF SAN DIEGO - PARK & RECREATION DEPT. - 2125 PARK BLVD. - SAN DIEGO, CA 92101	95-6000776	GOVT	50,000.	0.			FOR THE MUNICIPAL DEVELOPMENT OF AGE-FRIENDLY COMMUNITIES INITIATIVE AND ACTION
CIVIC YOUTH ORCHESTRA PO BOX 2170 SAN MARCOS, CA 92079	95-2648630	501(C)(3)	50,000.	0.			TO SUPPORT THE ALLEGRO PROJECT
CLAREMONT MCKENNA COLLEGE 400 N. CLAREMONT BLVD. #205 CLAREMONT, CA 91711-4015	95-1664101	501(C)(3)	21,500.	0.			FOR GENERAL SUPPORT
CLARK UNIVERSITY 950 MAIN ST. WORCESTER, MA 01610	04-2111203	501(C)(3)	5,500.	0.			A GOLDBERG SCHOLARSHIP (FALL 2018) FOR CLEMENTINE MUKARUKUNDO, STUDENT ID: C70231976
CLIMATE ACTION CAMPAIGN 4452 PARK BLVD., STE. 209 SAN DIEGO, CA 92116	47-2398562	501(C)(3)	6,000.	0.			TO MATCH COUNTDOWNTOCHOICE PER THE RECOMMENDATION OF MARY YANG
CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS, 42ND F NEW YORK, NY 10020	31-1580204	501(C)(3)	250,000.	0.			TO SUPPORT THE STRONG FAMILIES, THRIVING COMMUNITIES PROGRAM, COLLABORATION BETWEEN
COACHING CORP 310 EIGHTH ST., STE. 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	40,000.	0.			TO FURTHER THE WORK OR COACHING CORP WITH THEIR MISSION TO IMPROVE THE LIVES OF THE KIDS THEY

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COASTAL GERMAN SHEPHERD RESCUE SAN DIEGO - PO BOX 722381 - SAN DIEGO, CA 92172	45-2899279	501(C)(3)	25,000.	0.			TO PURCHASE A VEHICLE TO TRANSPORT RESCUE DOGS
COASTAL ROOTS FARM 441 SAXONY RD. ENCINITAS, CA 92024	47-1570910	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
COLLEGE AREA PREGNANCY SERVICES (CAPS) - PO BOX 15115 - SAN DIEGO, CA 92175-5115	33-0782841	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
COLLEGE OF ST. MARY 7000 MERCY RD. OMAHA, NE 68186	47-0424785	501(C)(3)	6,375.	0.			FUND 7133 - JENNIFER MUNOZ - STUDENT ID 127192
COLLEGE OF THE DESERT 43-500 MONTEREY AVE. PALM DESERT, CA 92260	95-3829219	501(C)(3)	9,500.	0.			FUND 7281 - AURORA RAMIREZ - STUDENT ID 556871
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402	84-0509064	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, NEAL SCHMALE
COLUMBIA UNIVERSITY 1130 AMSTERDAM AVE., MC2807 NEW YORK, NY 10027	13-5598093	501(C)(3)	6,250.	0.			FOR ALZHEIMERS RESEARCH AT THE TAUB INSTITUTE. IN HONOR OF EUGENE SHANNON
COMMUNITY CAMPERSHIP COUNCIL 7510 CLAIRMONT MESA BLVD., STE. 105 SAN DIEGO, CA 92111	51-0172763	501(C)(3)	23,026.	0.			FOR GENERAL SUPPORT TO BE PAID IN MARCH 2019
COMMUNITY RESOURCE CENTER 650 SECOND ST. ENCINITAS, CA 92024	95-3497926	501(C)(3)	16,000.	0.			FOR A REFRIGERATED TRUCK

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CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DR. SAN DIEGO, CA 92122	95-1660341	501(C)(3)	7,524.	0.			TO SUPPORT THE PRESCHOOL
CONNECTICUT INVENTION CONVENTION PO BOX 230311 HARTFORD, CT 06123	22-3173317	501(C)(3)	29,200.	0.			TO SUPPORT CONNECTICUT INVENTION CONVENTION
CONSERVATION BIOLOGY INSTITUTE 136 SW WASHINGTON AVE., STE. 202 CORVALLIS, OR 97333	91-1840582	501(C)(3)	31,131.	0.			TO SUPPORT AUGMENTATION OF THE QUINO CHECKERSPOT BUTTERFLY POPULATION ON THE SAN DIEGO NATIONAL
COPLEY - PRICE FAMILY YMCA 4300 EL CAJON BLVD. SAN DIEGO, CA 92105	95-2039198	501(C)(3)	11,000.	0.			TO SUPPORT YOUTH PROGRAMS
CORNELL UNIVERSITY 203 DAY HALL ITHACA, NY 14853-5901	15-0532082	501(C)(3)	10,625.	0.			FUND 7221 - OLIVIA R. AHOSSOU - STUDENT ID 4911011
CORO NORTHERN CALIFORNIA 233 SANSOME ST., STE. 400 SAN FRANCISCO, CA 94104	94-3117758	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	501(C)(3)	23,500.	0.			TO SUPPORT 2019 COUNCIL ON FOUNDATIONS MEMBERSHIP - TAX DEDUCTIBLE PORTION
COUNTY OF SAN DIEGO 1600 PACIFIC HIGHWAY SAN DIEGO, CA 92101-2478	95-6000934	GOVT	45,000.	0.			FOR PROGRAMMATIC SUPPORT OF THE LIBRARY FOUNDATION OF SAN DIEGO COUNTY
COUNTY OF SAN DIEGO - DEPARTMENT OF PARKS & RECREATION - 5500 OVERLAND AVE., STE. 410 - SAN DIEGO, CA 92123	95-6000934	GOVT	84,004.	0.			FOR GENERAL SUPPORT

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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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CROHN'S & COLITIS FOUNDATION OF AMERICA - 9404 GENESSE AVE., STE. 325 - LA JOLLA, CA 92037	13-6193105	501(C)(3)	8,334.	0.			FOR GENERAL SUPPORT
CROSSROADS FOUNDATION 3594 FOURTH AVE. SAN DIEGO, CA 92103	95-1956378	501(C)(3)	56,881.	0.			FOR GENERAL SUPPORT
CSU CHICO 400 W. FIRST ST. CHICO, CA 95929-0705	68-0219874	501(C)(3)	20,500.	0.			FUND 6339 - IAN A. HODGES - STUDENT ID 7967051
CSU DOMINGUEZ HILLS WELCH HALL B-26, 1000 E. VICTORIA S CARSON, CA 90747	95-2543028	501(C)(3)	8,090.	0.			FUND 4303 - SAMANTHA VALDEZ - STUDENT ID 210109993
CSU FULLERTON P.O. BOX 6808 FULLERTON, CA 92834-6808	95-6006691	501(C)(3)	6,200.	0.			FUND 6262 - CARMELA A. VELASQUEZ - STUDENT ID 888659786
CSU LONG BEACH 1250 BELLFLOWER BLVD. LONG BEACH, CA 90840	95-6106694	501(C)(3)	6,190.	0.			FUND 7133 - ANA MACIAS - STUDENT ID 14157479
CSU LOS ANGELES 5151 STATE UNIVERSITY DR. LOS ANGELES, CA 90032	95-4044252	501(C)(3)	7,500.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR JULIE LIM, STUDENT ID: 305944566
CSU NORTHRIDGE 18111 NORDHOFF ST. NORTHRIDGE, CA 91330-8307	95-4358677	501(C)(3)	13,250.	0.			FUND 7051 - LEEZA C. JACKSON - STUDENT ID 109227792
CSU SAN MARCOS 333 S. TWIN OAKS VALLEY RD. SAN MARCOS, CA 92096	33-0397688	501(C)(3)	125,200.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR MARIANA PAREDES, STUDENT ID: 003851248

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CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD. CULVER, IN 46511	35-0868071	501(C)(3)	58,000.	0.			TO THE REUBEN H. FLEET ENDOWMENT FUND FOR FINANCIAL AID
CURE ALZHEIMER'S FUND 34 WASHINGTON ST., STE. 200 WELLESLEY HILLS, MA 02481	52-2396428	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
CUYAMACA COLLEGE 900 RANCHO SAN DIEGO PKWY. EL CAJON, CA 92019	95-6006652	501(C)(3)	6,900.	0.			FUND 4302 - FATIMA S. LOPEZ DONJUAN - STUDENT ID 809421
DAN MCKINNEY FAMILY YMCA 8355 CLIFFRIDGE AVE. LA JOLLA, CA 92037	95-2039198	501(C)(3)	6,750.	0.			TO SUPPORT INCLUSION PROGRAM FOR FAMILIES WITH FINANCIAL NEED
DAY FOR CHANGE 9171 TOWNE CENTRE DR., STE. 500 SAN DIEGO, CA 92122	33-0904965	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT
DE COLORES FOUNDATION 142 SIERRA WY. CHULA VISTA, CA 91911	91-1876144	501(C)(3)	9,363.	0.			FOR GENERAL SUPPORT
DEL MAR FOUNDATION PO BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT TO BE PAID IN FOUR ANNUAL INSTALLMENTS OF \$2,500 IN JANUARY OF 2019, 2020,
DEL NORTE HIGH SCHOOL MUSIC BOOSTERS - 16601 NIGHTHAWK LN., ROOM M101 - SAN DIEGO, CA 92127	01-0934837	501(C)(3)	6,830.	0.			FOR PERCUSSION REPLACEMENT
DENSEBREAST-INFO, INC. PO BOX 997 DEER PARK, NY 11729	47-2512636	501(C)(3)	10,000.	0.			FOR THE DENSEBREAST EDUCATIONAL DEVELOPMENT PROGRAM

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DESERT COMMUNITY FOUNDATION 75-105 MERLE DR., STE. 300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	91,490.	0.			FOR GENERAL SUPPORT
DIABETES RESEARCH CONNECTION 1400 MAIDEN LN. DEL MAR, CA 92014	90-0815395	501(C)(3)	10,000.	0.			TO SUPPORT THE "BACTERIA IN THE GUT MAY PREDICT TYPE 1 DIABETES" CAMPAIGN
DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	102,500.	0.			FOR NORTHERN CALIFORNIA WILDFIRE RELIEF
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	31-1732524	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 333 7TH AVE., 2ND FLR. NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	67,252.	0.			FOR GENERAL SUPPORT
DONNIE EDWARDS BEST DEFENSE FOUNDATION - 249 HWY. 101, STE. 312 - SOLANA BEACH, CA 92075	82-5125497	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
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)	12,800.	0.			FOR SCHOLARSHIPS
DREAMS FOR CHANGE PO BOX 16327 SAN DIEGO, CA 92176	27-0447059	501(C)(3)	40,000.	0.			TO SUPPORT THE EAT BETTER TODAY PROJECT
DUKE UNIVERSITY 1317 W. PETTIGREW ST. DURHAM, NC 27705	56-0532129	501(C)(3)	20,500.	0.			FOR FUND 8504060, CDS-GENERAL SUPPORT FOR CONTINUING STUDIES AT THE CENTER FOR DOCUMENTARY

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EARLHAM COLLEGE 801 NATIONAL ROAD W. RICHMOND, IN 47374	35-0868073	501(C)(3)	5,500.	0.			FUND 4750 - ANTHONY A. LUIS - STUDENT ID 2442351
EAST COUNTY TRANSITION LIVING CENTER - 1527 E. MAIN ST. - EL CAJON, CA 92021	27-0865318	501(C)(3)	16,000.	0.			FOR EMERGENCY SHELTER
EASTLAKE EDUCATIONAL FOUNDATION PO BOX 210004 CHULA VISTA, CA 91921	33-0678106	501(C)(3)	26,500.	0.			A COX CHARITIES "DOLLARS FOR DOERS" GRANT MADE POSSIBLE BY THE VOLUNTEER EFFORTS OF JAMES WALZ
ECOLIFE CONSERVATION 101 N. BROADWAY ESCONDIDO, CA 92025	20-0147505	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ED BROWN SENIOR CENTER AT RANCHO BERNARDO - 18402 W. BERNARDO DR. - SAN DIEGO, CA 92127	93-0996904	501(C)(3)	5,059.	0.			FOR GENERAL SUPPORT
EDIFY 8825 AERO DR., STE. 220 SAN DIEGO, CA 92123	27-0892545	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
EDUCATIONAL ENRICHMENT SYSTEMS 4715 VIEWRIDGE AVE., STE. 210 SAN DIEGO, CA 92123	95-3415446	501(C)(3)	1,502,000.	0.			TO SUPPORT EARLY CHILDHOOD EDUCATION PROGRAMS. A FIVE YEAR GRANT PAYABLE \$300,000 A
EDUCATIONAL MEDIA FOUNDATION 5700 WEST OAKS BLVD. ROCKLIN, CA 95765	94-2816342	501(C)(3)	100,000.	0.			FOR FUNDRAISING DRIVE SUCCESS & MATCHING
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR. RANCHO MIRAGE, CA 92270-9989	95-6130458	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT

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ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA, STE. 101 SAN DIEGO, CA 92123	95-2880426	501(C)(3)	28,313.	0.			FOR GENERAL SUPPORT
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST ST. SAN DIEGO, CA 92114	94-1669545	501(C)(3)	38,000.	0.			A CONTRIBUTION TO HONOR DR. ROBERT MATTHEWS LEGACY OF ACCOMPLISHMENTS AT EIS, AND THE ENDOWMENT
ELFIN FOREST COMMUNITY FOUNDATION 20223 ELFIN FOREST RD. ELFIN FOREST, CA 92029	33-0672537	501(C)(3)	9,815.	0.			TO FUND ONE GRANT OF \$5000.00 AND FOR GENERAL OPERATING EXPENSES FOR THE COMING YEAR
ELLIE FUND 200 RESERVOIR ST., STE. 300 NEEDHAM, MA 02494	04-3280390	501(C)(3)	7,500.	0.			FOR THE METASTATIC BREAST CANCER SUPPORT PROGRAM
EMBRY RIDDLE AERONAUTICAL UNIV. PRESCOTT - 3700 N. WILLOW CREEK RD. - PRESCOTT, AZ 86301-3720	59-0936101	501(C)(3)	100,000.	0.			TO SUPPORT THE REUBEN H. FLEET SCHOLARSHIP FUND. TO BE PAID OVER FOUR YEARS AT \$25,000 A YEAR
EMILIO NARES FOUNDATION 2650 TRUXTUN RD., STE.202 SAN DIEGO, CA 92106	13-4229276	501(C)(3)	20,000.	0.			TO SUPPORT THE RIDE WITH EMILIO PROGRAM
EMORY UNIVERSITY 1440 CLIFTON RD., STE. 170 ATLANTA, GA 30322	58-0566256	501(C)(3)	7,250.	0.			FOR GENERAL SUPPORT
ENCORPS, INC. 2455 190TH ST., STE. G REDONDO BEACH, CA 90278	38-3771471	501(C)(3)	10,000.	0.			TO SUPPORT STEM TEACHERS FELLOWSHIP PROGRAM IN SAN DIEGO
ENDANGERED HABITATS CONSERVANCY PO BOX 22438 SAN DIEGO, CA 92192	20-4349028	501(C)(3)	119,000.	0.			TO SUPPORT MANAGEMENT AND MAINTENANCE OF LAKESIDE RANCH BY LAND OWNER/MANAGER IN

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ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVE., STE. 202 NATIONAL CITY, CA 91950	95-3798792	501(C)(3)	30,000.	0.			TO SUPPORT THE LAUNCH OF THE START HERE, START NOW ENVIRONMENTAL JUSTICE ASSESSMENT FOR CITY OF
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE - 1412 PEARL ST. - EUGENE, OR 97401	94-3116602	501(C)(3)	15,000.	0.			TO SUPPORT AFRICAN DELEGATES TO ELAW AENCENNUAL INTERNATIONAL MEETING AND PUBLIC
EPILEPSY FOUNDATION OF SAN DIEGO COUNTY - 2055 EL CAJON BLVD. - SAN DIEGO, CA 92104	95-1981182	501(C)(3)	76,991.	0.			FOR GENERAL SUPPORT
EQUESTRIAN ORDER HOLY SEPULCHRE OF JERUSALEM - 555 W. TEMPLE ST. - LOS ANGELES, CA 90012	61-1442249	501(C)(3)	10,000.	0.			AN ANNUAL CONTRIBUTION
ERIC PAREDES SAVE A LIFE FOUNDATION - 2514 JAMACHA RD., STE. 502 PMB 79 - EL CAJON, CA 92109	80-0636157	501(C)(3)	13,231.	0.			FOR GENERAL SUPPORT
ESCONDIDO ARTS PARTNERSHIP 262 E. GRAND AVE. ESCONDIDO, CA 92025	33-0783379	501(C)(3)	21,700.	0.			TO SUPPORT THE LOCAL COLOR MURAL AND FLAG PROJECT
ESCONDIDO COMMUNITY CHILD DEVELOPMENT CENTER - 819 W. 9TH AVE. - ESCONDIDO, CA 92025	95-3264143	501(C)(3)	30,000.	0.			TO SUPPORT THE WALLS SPEAK PROJECT
ESCONDIDO CREEK CONSERVANCY PO BOX 460791 ESCONDIDO, CA 92046	33-0497525	501(C)(3)	607,472.	0.			FOR MOUNTAIN GATE ACQUISITION
ESCONDIDO HISTORY CENTER PO BOX 263 ESCONDIDO, CA 92033	23-7363043	501(C)(3)	21,778.	0.			FOR GENERAL SUPPORT

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ESCONDIDO POLICE DEPARTMENT 1163 N. CENTRE CITY PKWY. ESCONDIDO, CA 92026	95-6000708	GOVT	117,540.	0.			FOR THE CADET PROGRAM
FALLBROOK LAND CONSERVANCY 1815 S STAGECOACH LN FALLBROOK, CA 92028	33-0301237	501(C)(3)	52,835.	0.			FOR GENERAL SUPPORT
FATHER JOE'S VILLAGES 3350 E ST. SAN DIEGO, CA 92102-3332	33-0492302	501(C)(3)	130,912.	0.			FOR THANKSGIVING 2018 FUNDRAISER
FEEDING AMERICA 9455 WAPLES ST., STE. 135, SAN DIEGO, CA 92121	36-3673599	501(C)(3)	13,000.	0.			FOR CA WILDFIRES RELIEF EFFORT
FEEDING SAN DIEGO 9455 WAPLES ST., STE. 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	64,700.	0.			FOR GENERAL SUPPORT
FELLOWSHIP FOR PERFORMING ARTS 630 NINTH AVE., STE. 1409 NEW YORK, NY 10036	52-1739276	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 2237 N. WESTWOOD AVE. SANTA ANA, CA 92706	44-0610626	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	5,250.	0.			FOR THE CHAD STARFISH FOUNDATION, ACCOUNT 1149273
FIRST CHRISTIAN CHURCH OF OCEANSIDE - 204 S. FREEMAN ST. - OCEANSIDE, CA 92054	95-2074879	501(C)(3)	6,500.	0.			TO SUPPORT SARAH'S PANTRY

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FIRST PRESBYTERIAN CHURCH OF ALBEMARLE - 126 W NORTH ST. PO BOX 1578 - ALBEMARLE, NC 28002	56-0689238	501(C)(3)	16,500.	0.			FOR GENERAL SUPPORT. DISTRIBUTE PAYMENTS OF \$4,125 QUARTERLY IN FEBRUARY, MAY, AUGUST,
FIRST PRESBYTERIAN CHURCH OF OCEANSIDE - 2001 S. EL CAMINO REAL - OCEANSIDE, CA 92054	95-2485559	501(C)(3)	10,000.	0.			TO HELP REFURBISH FELLOWSHIP HALL
FIRST STEP HOUSE 3512 ALANDER CT. CARLSBAD, CA 92010	46-5373396	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
FLEET SCIENCE CENTER PO BOX 33303 SAN DIEGO, CA 92163-3303	95-6066250	501(C)(3)	216,061.	0.			FOR GENERAL SUPPORT
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DR. #501015 SAN DIEGO, CA 92150	46-3138369	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT, \$20,000.00 IN APRIL, 2019 AND \$20,000.00 IN OCTOBER, 2019
FOCUS ON THE FAMILY 8605 EXPLORER DR. COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
FORTE FOR CHILDREN 1 VIPER WAY VISTA, CA 92081	16-1671806	501(C)(3)	10,000.	0.			TO FIX ROOF FOR LOCAL BOYS AND GIRLS CLUB
FOUNDATION FOR GROSSMONT AND CUYAMACA COLLEGES - 8800 GROSSMONT COLLEGE DR. - EL CAJON, CA 92020	45-2692818	501(C)(3)	17,900.	0.			FOR GENERAL SUPPORT
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS - 2508 HISTORIC DECATUR RD., STE. 100 - SAN DIEGO, CA 92106	33-0415572	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT IN ANTICIPATION OF CONCERT FOR THE KIDS, AND NOT EARMARKED

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FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA RD. SAN DIEGO, CA 92111	95-1696720	501(C)(3)	7,500.	0.			FOR SCHOLARSHIPS
FRESH START SURGICAL GIFTS, INC. 2011 PALOMAR AIRPORT RD., STE. 206 CARLSBAD, CA 92009	33-0460177	501(C)(3)	22,929.	0.			TO PROVIDE SUPPORT FOR ALL OF THE DISADVANTAGED CHILDREN
FRIENDS OF BALBOA PARK 2125 PARK BLVD. SAN DIEGO, CA 92101	33-0849518	501(C)(3)	102,336.	0.			FOR TREES FOR HEALTH ARBORETUM
FRIENDS OF DALEY RANCH PO BOX 461173 ESCONDIDO, CA 92046-1173	33-0775291	501(C)(3)	25,000.	0.			FOR THE OPENING YOUNG EYES TO NATURE IN ESCONDIDO PROGRAM
FRIENDS OF HEC, INC. 182 E. 95TH ST. #4G NEW YORK, NY 10128	20-8152139	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, ERIC ETCHART
FRIENDS OF LA JOLLA SHORES 7660 FAY AVE. H395 LA JOLLA, CA 92037	26-4521035	501(C)(3)	5,439.	0.			FOR GENERAL SUPPORT
FRIENDS OF ROLLO 2580 INGRAHAM ST. SAN DIEGO, CA 92109	45-5624805	501(C)(3)	16,220.	0.			FOR GENERAL SUPPORT
FRIENDS OF SAN DIEGO WILDLIFE REFUGES - 301 CASPISM WY. - IMPERIAL BEACH, CA 91932	33-0884813	501(C)(3)	11,500.	0.			TO SUPPORT ACQUISITION OF THE OFFUTT PARCEL FOR THE QUINO CHECKERSPOT BUTTERFLY
FRIENDS OF THE CHULA VISTA LIBRARY PO BOX 393 CHULA VISTA, CA 91912	23-7362684	501(C)(3)	15,250.	0.			TO PURCHASE BOOKS AND MATERIALS FOR THE CHULA VISTA PUBLIC LIBRARY

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FRIENDS OF THE INTERNATIONAL CENTER UCSD - 9500 GILMAN DR. STE. 0018 - LA JOLLA, CA 92093	95-6136673	501(C)(3)	25,000.	0.			TO FUND SCHOLARSHIPS FOR UCSD GRADUATE STUDENTS TRAVELING ABROAD FOR RESEARCH, STUDY, OR FIELD
FRIENDS OF THE NATIONAL CITY PUBLIC LIBRARY - 4070 GOLDFINCH, STE. A - SAN DIEGO, CA 92103	95-3806954	501(C)(3)	69,803.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE PALM SPRINGS ANIMAL SHELTER - 4575 E MESQUITE AVE - PALM SPRINGS, CA 92264	33-0731853	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE PEACE TRAIN 251 S. 13TH ST. #604 PHILADELPHIA, PA 19107	20-1443730	501(C)(3)	17,500.	0.			FOR PEACE TRAIN'S 2019 TRANSCENDING BARRIERS PROJECT
FRIENDS OF THE SCRIPPS RANCH PUBLIC LIBRARY - 10301 SCRIPPS LAKE DR. - SAN DIEGO, CA 92131	95-3313747	501(C)(3)	5,577.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE WATER CONSERVATION GARDEN - 12122 CUYAMACA COLLEGE DR. W - EL CAJON, CA 92019	20-4395919	501(C)(3)	12,375.	0.			FOR GENERAL SUPPORT
FRIENDS OF VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123-1104	33-0174451	501(C)(3)	10,940.	0.			TO SUPPORT THE MUSIC THERAPY PROGRAM
GEORGETOWN UNIVERSITY 37TH AND O STREETS, NW WASHINGTON, DC 20057-1252	53-0196603	501(C)(3)	7,250.	0.			FUND 7187 - TEAK E. HODGE - STUDENT ID 809162840
GIRL SCOUTS SAN DIEGO 1231 UPAS ST. SAN DIEGO, CA 92103	95-1644585	501(C)(3)	47,623.	0.			TO SUPPORT PROGRAMS - URBAN CAMPOUT

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GIVE TEENS 20 7100 STEVENSON BLVD., STE. 108 FREMONT, CA 94538	45-5628435	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
GLOBAL CONSERVATION FORCE PO BOX 956 OCEANSIDE, CA 92049-0956	47-4499248	501(C)(3)	7,000.	0.			FOR ANTI POACHING MARITIME VESSEL
GO CAMPAIGN 2461 SANTA MONICA BLVD., STE. 437 SANTA MONICA, CA 90404	20-4542914	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT
GOLDEN STATE LAND CONSERVANCY 321 SOUTH MAIN ST., #525 SEBASTOPOL, CA 95472	68-0444805	501(C)(3)	28,802.	0.			FOR GENERAL SUPPORT
GOOD SAMARITAN EPISCOPAL CHURCH 4321 EASTGATE MALL SAN DIEGO, CA 92121-2102	23-7247059	501(C)(3)	11,500.	0.			TO SUPPORT OUTREACH PROGRAMS INCLUDING: MORTGAGE PAYMENTS FOR ROETTER HALLS (\$6,500),
GRAMMAR MECHANICS FOUNDATION 1135 DEVONSHIRE DR. SAN DIEGO, CA 92107	20-0035368	501(C)(3)	45,000.	0.			FOR FLASH TO FTML-5 CONVERSION
GRAND CANYON UNIVERSITY 3300 W. CAMELBACK RD. PHOENIX, AZ 85017	20-3356009	501(C)(3)	13,000.	0.			FUND 6339 - LEANNA R. FARRIS - STUDENT ID 20379798
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DR., STE. 6000 - HOUSTON, TX 77056	23-7160400	501(C)(3)	119,691.	0.			FOR THE PETER AND OLIVIA FARRELL DONOR ADVISED FUND
GREATER LA JOLLA MEALS-ON-WHEELS 9888 GENESEE AVE. LA JOLLA, CA 92037	95-2880653	501(C)(3)	6,150.	0.			TO PAY FOR HOME DELIVERED, NUTRITIOUS MEALS FOR LOW-INCOME SENIORS WHOSE MEALS ARE

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GREEN ROOM THEATER COMPANY PO BOX 612 PALM DESERT, CA 91161	46-4126845	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
GREENLINING INSTITUTE 360 14TH ST. 2ND FLOOR OAKLAND, CA 94612	33-0004138	501(C)(3)	25,000.	0.			TO SUPPORT GREENLINING'S SAN DIEGO REGIONAL TECHNICAL ASSISTANCE PROGRAM TO ADVANCE
GRID ALTERNATIVES 930 GATEWAY CENTER WY. SAN DIEGO, CA 92102	26-0043353	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
GROSSMONT COLLEGE 8800 GROSSMONT COLLEGE DR. EL CAJON, CA 92020	95-6006652	501(C)(3)	11,000.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR EMILY YUN, STUDENT ID: 771137
GROSSMONT COMMUNITY COLLEGE 8800 GROSSMONT COLLEGE DR. EL CAJON, CA 92020	95-6006652	501(C)(3)	13,293.	0.			FOR GENERAL SUPPORT
GROUNDWORK SAN DIEGO - CHOLLAS CREEK - 5106 FEDERAL BLVD., STE. 203 - SAN DIEGO, CA 92105	74-3184848	501(C)(3)	27,454.	0.			TO SUPPORT THE STUDENT WATER AMBASSADOR PROGRAM
GUIDE DOGS FOR THE BLIND, INC. PO BOX 151200 SAN RAFAEL, CA 94915	94-1196195	501(C)(3)	95,390.	0.			FOR GENERAL SUPPORT
HANDS OF PEACE 1000 ELM ST. GLENVIEW, IL 60025	59-3806403	501(C)(3)	50,000.	0.			FOR MUSLIM-AMERICAN LEADERSHIP OUTREACH
HAPPY FAMILY BIBLE SEMINARS INTERNATIONAL, INC. - PO BOX 338 - APOPKA, FL 32704	20-3867582	501(C)(3)	37,000.	0.			FOR GENERAL SUPPORT

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HARVARD UNIVERSITY 1350 MASSACHUSETTS AVE., HOLYOKE CT CAMBRIDGE, MA 02130	04-2103580	501(C)(3)	18,750.	0.			FUND 6662 - VERONICA J. TANG - STUDENT ID 91347210
HARVEST FOUNDATION PO BOX 2670 PHOENIX, AZ 85002	95-3236330	501(C)(3)	10,000.	0.			TO SUPPORT THE FILM PROJECT
HARVEY MUDD COLLEGE 301 PLATT BLVD. CLAREMONT, CA 91711-5990	95-1911219	501(C)(3)	62,500.	0.			FOR EDUCATION SCHOLARSHIPS
HEALING HEARTS ACROSS BORDERS 2036 BROCKWELL AVE. MONTEREY PARK, CA 91754	48-1284235	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	417,000.	0.			FOR GENERAL SUPPORT
HISTORIC BARRIO DISTRICT CDC 2258 ISLAND AVE. SAN DIEGO, CA 92102	33-0257031	501(C)(3)	48,256.	0.			FOR GENERAL SUPPORT
HOLY TRINITY SCHOOL 509 BALLARD ST. EL CAJON, CA 92019-2125	95-1644613	501(C)(3)	13,512.	0.			TO SUPPORT TUITION FOR STUDENTS OF HOLY TRINITY SCHOOL
HOME OF GUIDING HANDS CORPORATION 1908 FRIENDSHIP DR. EL CAJON, CA 92020-0501	95-6058273	501(C)(3)	32,611.	0.			TO SUPPORT THE GENERAL FUND
HOME START, INC. 5005 TEXAS ST., STE. 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT

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HOOVER HIGH SCHOOL FOUNDATION 4474 EL CAJON BLVD. SAN DIEGO, CA 92115	33-0414559	501(C)(3)	10,610.	0.			FOR STUDENT AWARDS AT PRINCIPAL'S DISCRETION, EDUCATION RELATED FINANCIAL ASSISTANCE,
HOPE FOR SAN DIEGO 1831 S. EL CAMINO REAL ENCINITAS, CA 92024	77-0605178	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
HOPE LEADERSHIP FOUNDATION 5270 EASTGATE MALL SAN DIEGO, CA 92121	27-2190120	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
HORIZON CHRISTIAN FELLOWSHIP HONOLULU - 1717 MOTT SMITH DR., STE. 3212 - HONOLULU, HI 96822	99-0290972	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
HORN OF AFRICA COMMUNITY IN N. AMERICA - 5296 UNIVERSITY AVE., STE. F - SAN DIEGO, CA 92105	33-0696380	501(C)(3)	25,000.	0.			TO PROVIDE IN-HOME EARLY EDUCATION CARE PROVIDERS SUPPORT, IN ALIGNMENT WITH THE PRICE
HORSE OF THE SUN RANCH PO BOX 1595 PINE VALLEY, CA 91962	27-1394529	501(C)(3)	125,250.	0.			FOR GENERAL SUPPORT
HOUSE OF CHAMORROS PO BOX 371218 SAN DIEGO, CA 92137	81-2878990	501(C)(3)	8,638.	0.			FOR GENERAL SUPPORT
HOUSE OF CHINA 12002 RUE DES AMIS SAN DIEGO, CA 92131	27-4357629	501(C)(3)	7,425.	0.			FOR PRESERVING, PRESENTING AND PROMOTING CHINESE AND AMERICAN CULTURE OF FRIENDSHIP
HOUSE OF TURKEY PO BOX 927800 SAN DIEGO, CA 92192	14-1991144	501(C)(3)	51,000.	0.			FOR HOSTING THE ROBOTICS TEAMS

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HUBBS-SEA WORLD RESEARCH INSTITUTE 2595 INGRAHAM ST. SAN DIEGO, CA 92109-7902	95-2304740	501(C)(3)	24,000.	0.			FOR A TOTAL GAS PRESSURE METER
HUMBOLDT STATE UNIVERSITY 1 HARPST ST., STE. 285 ARCATA, CA 95521-8299	94-6077724	501(C)(3)	11,000.	0.			FUND 7281 - EDWARD RIVERA - STUDENT ID 13516682
HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615	33-0145660	501(C)(3)	64,697.	0.			FOR THE CLAPPER RAIL RECOVERY FUND TO SUPPORT REIMBURSEMENT TO SEAWORLD FOR HOUSING TWO BREEDING
I LOVE A CLEAN SAN DIEGO, INC. 2508 HISTORIC DECATUR RD., STE. 150 SAN DIEGO, CA 92106	95-2566791	501(C)(3)	50,600.	0.			FOR BEING A COX CHARITIES ANNUAL PARTNER
IMPERIAL COUNTY HISTORICAL SOCIETY 373 E. ATEN RD. IMPERIAL, CA 92251	95-3108550	501(C)(3)	40,877.	0.			FOR GENERAL SUPPORT
IMPERIAL VALLEY COLLEGE FOUNDATION PO BOX 158 IMPERIAL VALLEY, CA 92251	95-6120642	501(C)(3)	10,161.	0.			FOR GENERAL SUPPORT
IMPERIAL VALLEY COMMUNITY FOUNDATION - PO BOX 2739 - EL CENTRO, CA 92244	33-0681176	501(C)(3)	23,576.	0.			FOR GENERAL OPERATING SUPPORT
IMPERIAL VALLEY DESERT MUSEUM SOCIETY, INC. - PO BOX 2455 - EL CENTRO, CA 92244	23-7364621	501(C)(3)	51,042.	0.			FOR GENERAL SUPPORT
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	10,000.	0.			TO SUPPORT THE SCHOOL OF NURSING

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INDIGENOUS REGENERATION PO BOX 886 VALLEY CENTER, CA 92082	81-4845043	501(C)(3)	36,000.	0.			FOR THE SUSTAINABLE AND CLIMATE READY MATA'YUUM PROJECT
INEWSOURCE 5500 CAMPANILE DR. PSFA 361C SAN DIEGO, CA 92182	27-0732786	501(C)(3)	47,500.	0.			TO SUPPORT THE SPOTLIGHT CLUB - NO BENEFITS
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE. ESCONDIDO, CA 92025	95-3837714	501(C)(3)	193,678.	0.			FOR GENERAL SUPPORT
INTERNATIONAL COMMUNITY FOUNDATION 2505 N. AVE. NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	78,150.	0.			AN EMPLOYEE MATCHING GIFT TO SUPPORT THE LATINA GIVING CIRCLE OF SAN DIEGO
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD., STE. 2G SAN DIEGO, CA 92120	33-0412751	501(C)(3)	25,000.	0.			FOR MEDICINE FOR CHILDREN
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVE., STE. 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	81,900.	0.			TO SUPPORT REFUGEE FAMILIES
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD. PO BOX 2230 AMES, IA 50010-2230	42-1143702	501(C)(3)	55,000.	0.			FOR PHI DELTA THETA CAMPAIGN 152756
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVE. - SAN DIEGO, CA 92121-2320	20-4374795	501(C)(3)	59,350.	0.			FOR GENERAL SUPPORT
JAPANESE FRIENDSHIP GARDEN SOCIETY OF SAN DIEGO - 2125 PARK BLVD. - SAN DIEGO, CA 92101	95-3572493	501(C)(3)	53,062.	0.			FOR GENERAL SUPPORT

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JDRF INTERNATIONAL 5665 OBERLIN DR., STE. 106 SAN DIEGO, CA 92121	23-1907729	501(C)(3)	65,000.	0.			FOR GENERAL SUPPORT
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO - 4950 MURPHY CANYON RD. - SAN DIEGO, CA 92123-4325	95-2504044	501(C)(3)	178,659.	0.			FOR GENERAL SUPPORT FOR MISSION DRIVEN FINANCE
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	95-1644024	501(C)(3)	131,245.	0.			FOR GENERAL SUPPORT
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON RD. - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	41,984.	0.			TO DO GOOD DEEDS
JHAI COFFEE HOUSE 4642 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	27-2450396	501(C)(3)	29,000.	0.			FOR GENERAL SUPPORT
JOHN STACY LYONS MEMORIAL FOUNDATION, INC. - 3737 CAMINO DEL RIO S., STE. 202 - SAN DIEGO, CA 92108	33-0024301	501(C)(3)	14,602.	0.			FOR GENERAL SUPPORT
JOSEPHINE COUNTY FOUNDATION PO BOX 673 MURPHY, OR 97533	46-5474176	501(C)(3)	41,000.	0.			\$10,000 FOR STUDENT ENRICHMENT PROGRAM, \$15,000 FOR STUDENT EDUCATION, \$15,000
JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY - 4756 MISSION GORGE PL. - SAN DIEGO, CA 92120	95-1727087	501(C)(3)	83,000.	0.			FOR GENERAL SUPPORT
JUNIOR LEAGUE OF SAN DIEGO, INC. 210 MAPLE ST. SAN DIEGO, CA 92103-6521	95-2090569	501(C)(3)	48,000.	0.			TO SUPPORT HOUSE UPGRADES

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JUST IN TIME FOR FOSTER YOUTH PO BOX 601627 SAN DIEGO, CA 92160	20-5448416	501(C)(3)	154,745.	0.			FOR GENERAL SUPPORT
KETTERING UNIVERSITY 1700 UNIVERSITY AVE. FLINT, MI 48504	38-2410852	501(C)(3)	6,000.	0.			TO SUPPORT THE ANNUAL GIVING CAMPAIGN
KID SPARK EDUCATION 233 A ST. SAN DIEGO, CA 92101	47-3301494	501(C)(3)	246,240.	0.			FOR GENERAL SUPPORT
KIDS FOR PEACE 1302 PINE AVE. CARLSBAD, CA 92008	26-1564351	501(C)(3)	28,000.	0.			TO SUPPORT KIND COINS FOR MEXICO
KIDS TURN SAN DIEGO 4909 MURPHY CANYON RD., STE. 515 SAN DIEGO, CA 92123	33-0724932	501(C)(3)	24,500.	0.			FOR GENERAL SUPPORT ON BEHALF OF STAN SEWITCH
KITCHENS FOR GOOD 404 EUCLID AVE. SAN DIEGO, CA 92114	46-3278605	501(C)(3)	175,500.	0.			TO SUPPORT THE CACFP PROGRAM
KOREAN AMERICAN ASSOCIATION OF SAN DIEGO - 7750 DAGGET ST., STE. 207A - SAN DIEGO, CA 92111	95-3125766	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
KOREAN AMERICAN SENIOR ASSOCIATION OF SD - 6709 CONVOY CT. - SAN DIEGO, CA 92111	43-2016623	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
KPBS 5200 CAMPANILE DR. SAN DIEGO, CA 92182	95-6042721	501(C)(3)	559,841.	0.			FOR GENERAL SUPPORT

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KSDS JAZZ 88 1313 PARK BLVD. L-115 SAN DIEGO, CA 92101	23-7261624	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT
LA JOLLA AQUATIC COMPLEX FOUNDATION - 800 NAUTILUS ST. - LA JOLLA, CA 92037-6103	33-0897084	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
LA JOLLA CHRISTMAS PARADE & HOLIDAY FESTIVAL FOUNDATION - 1150 SILVERADO ST., #212 - LA JOLLA, CA 92037	37-1646668	501(C)(3)	7,500.	0.			TO HELP RENT THE FESTIVAL STAGE AS WELL AS PAY MODEST STIPENDS TO SUPPORT LOCAL MUSIC
LA JOLLA COMMUNITY CENTER 6811 LA JOLLA BLVD. LA JOLLA, CA 92037	20-8682354	501(C)(3)	46,317.	0.			FOR GENERAL SUPPORT
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVE. LA JOLLA, CA 92037	95-1875978	501(C)(3)	32,050.	0.			FOR GENERAL SUPPORT
LA JOLLA GOLDEN TRIANGLE ROTARY CLUB FOUNDATION - PO BOX 13023 - LA JOLLA, CA 92039	33-0385197	501(C)(3)	20,530.	0.			FOR GENERAL SUPPORT
LA JOLLA HISTORICAL SOCIETY PO BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	8,450.	0.			TO SUPPORT TANGIBLE MEMORIES: RECOLLECTIONS OF LA JOLLA PIONEER WOMEN
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - 9420 ATHENA CIR. - LA JOLLA, CA 92037	33-0328688	501(C)(3)	5,250.	0.			FOR RESEARCH SUPPORT
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVE., STE. 309 LA JOLLA, CA 92037-3724	23-7148171	501(C)(3)	900,836.	0.			FOR SUMMERFEST SUPPORT IN HONOR OF MARTHA DENNIS

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LA JOLLA PARKS & RECREATION, INC. 615 PROSPECT ST. LA JOLLA, CA 92037	33-0804587	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT
LA JOLLA PARKS AND BEACHES, INC. PO BOX 185 LA JOLLA, CA 92038	45-3281923	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	145,000.	0.			FOR GENERAL SUPPORT
LA JOLLA PRESBYTERIAN CHURCH 7715 DRAPER AVE. LA JOLLA, CA 92037-4380	95-1644584	501(C)(3)	81,142.	0.			TO SUPPORT THE CONCERT SERIES
LA JOLLA RIFORD BRANCH LIBRARY 7555 DRAPER AVE. LA JOLLA, CA 92037-4802	95-6222776	GOVT	7,000.	0.			FOR GENERAL SUPPORT
LA JOLLA ROTARY FOUNDATION PO BOX 525 LA JOLLA, CA 92038	95-6111636	501(C)(3)	35,571.	0.			FOR GENERAL SUPPORT
LA JOLLA SYMPHONY AND CHORUS 9500 GILMAN DR. UCSD MC 0361 LA JOLLA, CA 92093-0361	95-1962652	501(C)(3)	19,580.	0.			FOR ARTISTIC COSTS FOR THE LJS&C'S MAJOR CONCERT EVENT OF THE 2018-19 SEASON
LA JOLLA UNITED METHODIST CHURCH 6063 LA JOLLA BLVD. LA JOLLA, CA 92037-6726	95-1992714	501(C)(3)	16,500.	0.			FOR RISE AGAINST HUNGER
LA JOLLA WOMAN'S CLUB 715 SILVERADO ST. LA JOLLA, CA 92037	95-0915603	501(C)(3)	6,504.	0.			FOR GENERAL SUPPORT

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LA MAESTRA FAMILY CLINIC 4060 FAIRMOUNT AVE. SAN DIEGO, CA 92105	33-0473171	501(C)(3)	10,290.	0.			A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
LAMBDA ARCHIVES OF SAN DIEGO 4545 PARK BLVD., STE. 104 SAN DIEGO, CA 92116	33-0402620	501(C)(3)	10,600.	0.			FOR GENERAL SUPPORT
LAS PATRONAS PO BOX 1888 LA JOLLA, CA 92038-1888	95-6051480	501(C)(3)	22,514.	0.			FOR GENERAL SUPPORT
LAWRENCE FAMILY JEWISH COMMUNITY CENTER - 4126 EXECUTIVE DR. - LA JOLLA, CA 92037	95-1985444	501(C)(3)	10,350.	0.			TO SUPPORT PATRON PARTY
LAZARIAN WORLD HOMES PO BOX 60 OCEANSIDE, CA 92049	26-1991725	501(C)(3)	266,833.	0.			TO BUILD TWO CHURCHES AND MEETING HALLS (VILLA HIDALGO AND MT. ZION) SOUTH OF MEXICO CITY -
LEAD SAN DIEGO, INC. 402 W. BROADWAY, STE. 1000 SAN DIEGO, CA 92101	95-3699122	501(C)(3)	16,704.	0.			A SPONSORSHIP TO SUPPORT THE 2019 LEAD VISIONARY AWARDS
LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS - 6114 LASALLE AVE. #424 - OAKLAND, CA 94611	45-5125583	501(C)(3)	15,324.	0.			FOR LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS ANNUAL MEMBERSHIP
LEAH'S PANTRY 5794 CAMINITO EMPRESA LA JOLLA, CA 92037	20-5512443	501(C)(3)	135,000.	0.			FOR GENERAL SUPPORT FOR SAN DIEGO FOOD SYSTEMS ALLIANCE
LEXINGTON CANCER FOUNDATION 1504 COLLEGE WY. LEXINGTON, KY 40502	56-2472701	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT

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LIFE PERSPECTIVES PO BOX 600533 SAN DIEGO, CA 92160	33-0884706	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT OF OPERATIONS
LIONS, TIGERS AND BEARS 24402 MARTIN WY. ALPINE, CA 91901	33-0938499	501(C)(3)	36,760.	0.			FOR THE NO PLACE LIKE HOME HABITAT CAMPAIGN
LITTLE ITALY ASSOCIATION 2210 COLUMBIA ST. SAN DIEGO, CA 92101	33-0752255	501(C)(3)	26,298.	0.			FOR A PORTION OF THE PAVER DEDICATED TO MIKE NEAL IN THE PIAZZA DELLA FAMIGLIA
LITTLE VILLAGE FOUNDATION 606 ALAMO PINTADO RD., STE 3-225 SOLVANG, CA 93463-2296	47-1932736	501(C)(3)	37,500.	0.			A CAPACITY BUILDING GRANT FOR HIRING AN ADMINISTRATIVE EMPLOYEE.
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR. CHULA VISTA, CA 91910	33-0750177	501(C)(3)	170,198.	0.			FOR SUPPORT OF CAPTIVE BREEDING PROGRAM, NESTING SURVEYS, ANNUAL CENSUS SUPPORT, PROVING
LOS PENASQUITOS LAGOON FOUNDATION PO BOX 940 CARDIFF BY THE SEA, CA 92007	33-0023709	501(C)(3)	150,000.	0.			TO SUPPORT THE TIDAL WETLAND THAT IS PART OF THE TORREY PINES STATE NATURAL RESERVE AND IS
LOYOLA MARYMOUNT UNIVERSITY ONE LMU DR., STE. 200 LOS ANGELES, CA 90045	95-1643334	501(C)(3)	5,400.	0.			FUND 3065 - CLAIRE E. GRANICH - STUDENT ID 990902862
MACULAR DEGENERATION FOUNDATION INC. - PO BOX 531313 - HENDERSON, NV 89053	65-0403437	501(C)(3)	13,809.	0.			FOR GENERAL SUPPORT
MAINLY MOZART 404 EUCLID AVE., STE. 301 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	70,677.	0.			FOR GENERAL SUPPORT

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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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MAKE A WISH FOUNDATION OF SAN DIEGO - 2440 HOTEL CIRCLE N., STE. 200 - SAN DIEGO, CA 92108	33-0039466	501(C)(3)	91,532.	0.			FOR GENERAL SUPPORT, IN HONOR OF MIKAYLA BALUYTO FOR BUTTERFLY EFFECT
MAKTABAS 499 CRESPI PL. SAN LORENZO, CA 94580	47-1206686	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
MAMA'S KITCHEN 3960 HOME AVE. SAN DIEGO, CA 92105	33-0434246	501(C)(3)	10,420.	0.			FOR GENERAL SUPPORT
MANA OF SAN DIEGO COUNTY 2515 CAMINO DEL RIO SO., STE. 228 SAN DIEGO, CA 92108	33-0821060	501(C)(3)	12,406.	0.			FOR GENERAL SUPPORT
MARINE MAMMAL CENTER 2000 BUNKER RD. FORT CRONKHITE - SAUSALITO, CA 94965	51-0144434	501(C)(3)	10,000.	0.			TO SUPPORT THE OPERATING BUDGET
MARITIME MUSEUM OF SAN DIEGO 1492 N. HARBOR DR. SAN DIEGO, CA 92101	95-2130325	501(C)(3)	63,997.	0.			FOR GENERAL SUPPORT, IN HONOR OF MICHAEL B. JONES & VALENTINA JONES-WAGNER
MASONIC HOMES OF CALIFORNIA 1111 CALIFORNIA ST. SAN FRANCISCO, CA 94108	94-1156564	501(C)(3)	5,463.	0.			FOR GENERAL SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE., E60-200 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	38,250.	0.			TO SUPPORT MIT SLOAN FELLOWSHIPS
MASSACHUSETTS STATE SCIENCE & ENGINEERING FAIR - 955 MASSACHUSETTS AVE., STE. 305 - CAMBRIDGE, MA 02139	04-2707499	501(C)(3)	25,000.	0.			TO SUPPORT THE MASSACHUSETTS SCIENCE & ENGINEERING FAIR

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MCCALLUM THEATRE 73000 FRED WARING DR. PALM DESERT, CA 92260	95-2834871	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
MEALS ON WHEELS GREATER SAN DIEGO, INC. - 2254 SAN DIEGO AVE., STE. 200 - SAN DIEGO, CA 92110	95-2660509	501(C)(3)	23,775.	0.			FOR GENERAL SUPPORT
MEDICAL BENEVOLENCE FOUNDATION PO BOX 96877 WASHINGTON, DC 20090	62-6046138	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
METROPOLITAN COMMUNITY CHURCH OF SAN DIEGO - PO BOX 33291 - SAN DIEGO, CA 92163	95-2673301	501(C)(3)	16,340.	0.			FOR GENERAL SUPPORT
METROPOLITAN OPERA ASSOCIATION INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	14,400.	0.			FOR UNDERWRITING OF THE PLACIDO DOMINGO EVENT- NO GOODS OR BENEFITS RECEIVED
MEXICAN AMERICAN EDUCATION GUIDANCE FOUNDATION - PO BOX 1782 - SOLANA BEACH, CA 92075	23-7208219	501(C)(3)	6,657.	0.			TO SUPPORT A SCHOLARSHIP FOR A LATINO HIGH SCHOOL STUDENT GOING TO COLLEGE
MILLS COLLEGE 5000 MACARTHUR BLVD. OAKLAND, CA 94613	94-1156566	501(C)(3)	7,000.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR RUBY DIRCIO, STUDENT ID: B00498259
MINDFUL PEACE BUILDING INC PO BOX 5612 BERKELEY, CA 94705	80-0714893	501(C)(3)	10,000.	0.			FOR CROSS POLLINATION FOR RESILIENCY PROJECT IN HAIFA, NABLUS, AND BETHLEHEM.
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	177,097.	0.			SUPPORT FOR MINGEI INTERNATIONAL FOUNDERS CIRCLE

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MIRACLE BABIES 8745 AERO DR., STE. 111 SAN DIEGO, CA 92123	71-1001702	501(C)(3)	32,595.	0.			FOR RAISE THE PADDLE
MIRACOSTA COLLEGE ONE BARNARD DR. OCEANSIDE, CA 92056-3899	95-6006662	501(C)(3)	21,500.	0.			FUND 4798 - SHEILA I. CARRASCO - STUDENT ID W7249016
MISSION EDGE SAN DIEGO PO BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	520,000.	0.			TO SUPPORT THE ESCONDIDO FOUNDATION ARCH PROJECT
MISSION HOSPITAL REGIONAL MEDICAL CENTER FOUNDATION - 27700 MEDICAL CENTER RD. - MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT IN COOPERATION WITH JOSEPH AND ANDREA LYDON
MISSION TRAILS REGIONAL PARK FOUNDATION, INC. - 1 FATHER JUNIPERO SERRA TRAIL - SAN DIEGO, CA 92119	33-0285093	501(C)(3)	12,721.	0.			FOR GENERAL SUPPORT
MONARCH SCHOOL PROJECT 1625 NEWTON AVE. SAN DIEGO, CA 92113	33-0871354	501(C)(3)	70,300.	0.			FOR GENERAL SUPPORT
MOSAIC CHURCH 7107 HOLLYWOOD BLVD. LOS ANGELES, CA 90046	95-2960202	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT
MOTHERS' MILK BANK OF MONTANA 2825 STOCKYARD RD., UNIT C-1 MISSOULA, MT 59808	30-0721526	501(C)(3)	10,000.	0.			FOR MOTHERS AND BABIES IN NEED OF MILK
MOUNTAINTOP FAITH MINISTRIES 2845 LINDELL RD. LAS VEGAS, NV 89146-6814	88-0263305	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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MTAC - SD BRANCH HB GOODLIN SCHOLARSHIP FOUNDATION - 6395 RANCHO MISSION RD. #12 - SAN DIEGO, CA 92108	81-2220699	501(C)(3)	8,803.	0.			FOR GENERAL SUPPORT
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT ST. - LA JOLLA, CA 92037	95-1855640	501(C)(3)	139,040.	0.			TO SUPPORT THE MONTE CARLO EDUCATION FUNDS
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO - BALBOA PARK SAN DIEGO, CA 92101	95-2889390	501(C)(3)	13,064.	0.			FOR ANNUAL GIFT
MUSIC SCHOLARSHIP COUNCIL GROSSMONT COMMUNITY CONCERT ASSOC. - 1232 AVOCADO SUMMIT DR. - EL CAJON, CA 92019	23-7203006	501(C)(3)	5,566.	0.			FOR GENERAL SUPPORT
NATIONAL CONFLICT RESOLUTION CENTER - 530 B ST., STE. 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
NATIVITY PREP ACADEMY 2755 55TH ST. SAN DIEGO, CA 92105	33-0886247	501(C)(3)	71,123.	0.			FOR SPONSORSHIP OF GOLF TOURNAMENT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST., 11TH FL. NEW YORK, NY 10011	13-2654926	501(C)(3)	7,400.	0.			FOR GENERAL SUPPORT
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LN. DEL MAR, CA 92014	33-0773524	501(C)(3)	137,250.	0.			TO SUPPORT STRENGTHENING GOVERNANCE AND MANAGEMENT OF THE NEWLY-CREATED PASTAZA PROVINCIAL
NATURE COLLECTIVE 777 SO HIGHWAY 101 SUITE 112 SOLANA BEACH, CA 92075	33-0358660	501(C)(3)	47,000.	0.			TO PROVIDE FUNDING FOR THE DESIGN AND DEVELOPMENT OF AN ORGANIZATIONAL OVERVIEW

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NEW AMERICANS MUSEUM 2825 DEWEY RD., STE. 102 SAN DIEGO, CA 92106	91-2144518	501(C)(3)	10,529.	0.			FOR GENERAL SUPPORT
NEW ENGLAND COLLEGE OF OPTOMETRY 424 BEACON ST. BOSTON, MA 02115	04-1591060	501(C)(3)	8,000.	0.			FUND 6339 - PARIS H. MONTGOMERY - STUDENT ID 63456
NEW GATEWAY SOLUTIONS CORPORATION 49 THIRD AVE. CHULA VISTA, CA 91910	46-4660465	501(C)(3)	30,000.	0.			TO SUPPORT THE POVERTY ALLEVIATION AND HOMELESS PREVENTION PROGRAM
NEW VILLAGE ARTS THEATRE 2787 STATE ST., STE. B CARLSBAD, CA 92008	52-2320930	501(C)(3)	15,000.	0.			TO SUPPORT VERBITAS: A DOCUMENTARY THEATRE PROGRAM CONNECTING TEENS AND SENIORS
NEW YORK ACADEMY OF ART 111 FRANKLIN ST. NEW YORK, NY 10013	13-3643485	501(C)(3)	21,580.	0.			FOR UNDERWRITING OF THE TRIBECA BALL- NO GOODS OR BENEFITS RECEIVED
NEW YORK UNIVERSITY 25 WEST 4TH ST., 1ST FL. NEW YORK, NY 10012	13-5562308	501(C)(3)	9,000.	0.			FUND 4324 - PHILIPP TERESHENKO - STUDENT ID N12262337
NIZHONI INSTITUTE OF MIDWIFERY 3944 MURPHY CANYON RD., STE. C200 SAN DIEGO, CA 92123	32-0131849	501(C)(3)	9,000.	0.			FUND 4292 - ALLISON TARTARI - STUDENT ID 558375816
NORTH COUNTY LIFELINE, INC. 3142 VISTA WY., STE. 400 OCEANSIDE, CA 92056	95-2794253	501(C)(3)	27,000.	0.			TO SUPPORT THE SHORT-TERM SAFE HOUSING PROGRAM
NORTH COUNTY PARKINSONS SUPPORT GROUP - 2026 REDWOOD CREST - VISTA, CA 92081	82-1144390	501(C)(3)	10,000.	0.			TO SUPPORT THE NORTH COUNTY SUPPORT GROUP ONLY

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NORTHWESTERN UNIVERSITY 633 CLARK ST. EVANSTON, IL 60208	36-2167817	501(C)(3)	6,000.	0.			FUND 6662 - MEILYNN SHI - STUDENT ID 3049259
NTC FOUNDATION 2825 DEWEY RD., STE. 207 SAN DIEGO, CA 92106	90-0126641	501(C)(3)	15,120.	0.			FOR GENERAL SUPPORT IN HONOR OF LORI FLEET MARTIN
NWEAMO 4879 BEAUMONT DR. LA MESA, CA 91944	93-1251557	501(C)(3)	10,000.	0.			FOR THE PRODUCTION OF THE CROSS-BORDER OPERA - EL CALIBRE MUSICO
OAKS CHRISTIAN SCHOOL 31749 LA TIENDA DR. WESTLAKE VILLAGE, CA 91362	95-4656912	501(C)(3)	8,500.	0.			TO SUPPORT OF THE OAKS CHRISTIAN BOOSTER CLUB, IN HONOR OF KAYLEE JACQUES (CHEERLEADER)
OASIS HAVEN US PO BOX 28362 SAN DIEGO, CA 92198	90-0498536	501(C)(3)	19,250.	0.			FOR GENERAL SUPPORT
OASIS INSTITUTE 5500 GROSSMONT CENTER DR., STE. 269 LA MESA, CA 91942	30-0403895	501(C)(3)	104,580.	0.			TO SUPPORT THE MISSION OF SAN DIEGO OASIS VIA A STOCK GIFT FROM BONNIE AND KRISHNA ARORA
OCEAN DISCOVERY INSTITUTE 4255 THORN ST. SAN DIEGO, CA 92105	33-0862531	501(C)(3)	87,060.	0.			TO FUND THE DEVELOPMENT AND PRINTING OF A NEW ORGANIZATIONAL PAMPHLET FOR ODI SHOWCASING THE
OCEAN FOUNDATION 1320 NW 19TH ST., 5TH FL. WASHINGTON, DC 20036	71-0863908	501(C)(3)	35,000.	0.			FOR OCEAN CONNECTORS FOR THE SEA TURTLE DISCOVERY AND PARADISE CREEK HABITAT RESTORATION AND
OCEANSIDE CHRISTIAN FELLOWSHIP 343 CORAL CIR. EL SEGUNDO, CA 90245	94-3042090	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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OCEANSIDE HIGH SCHOOL 1 PIRATES COVE WY. OCEANSIDE, CA 92054	95-2681075	501(C)(3)	50,000.	0.			TO PROVIDE COLLEGE SCHOLARSHIPS FOR GRADUATING OCEANSIDE HIGH SCHOOL SENIORS ATTENDING
OCEANSIDE MUSEUM OF ART 704 PIER VIEW WY. OCEANSIDE, CA 92054	33-0653905	501(C)(3)	5,870.	0.			FOR GENERAL SUPPORT
OCEANSIDE PROMISE 603 SEAGAZE DR. OCEANSIDE, CA 92054	47-2158619	501(C)(3)	25,000.	0.			TO SUPPORT THE LATINO YOUNG MEN'S SUCCESS PILOT
OCEANSIDE SENIOR CITIZENS ASSOCIATION - 455 COUNTRY CLUB LN. - OCEANSIDE, CA 92054	95-2999043	501(C)(3)	6,580.	0.			TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO
OKIZU FOUNDATION 83 HAMILTON DR., STE. 200 NOVATO, CA 94949	68-0291178	501(C)(3)	55,000.	0.			A MATCHING GIFT FOR GENERAL SUPPORT
OL LENTILLE FOUNDATION 1129 E. 17TH AVE. DENVER, CO 80218	46-1134641	501(C)(3)	11,580.	0.			TO SUPPORT KIDS/COLLEGE SCHOLARSHIPS THROUGH THE FOUNDATION
OLD COLONY YMCA 320 MAIN ST. BROCKTON, MA 02301	04-2125014	501(C)(3)	15,000.	0.			A SPONSORSHIP TO SUPPORT YMCA RISE UP GALA FAMILY STRENGTHENING (DONATION OF TABLE FOR 10, NO
OLD GLOBE THEATRE PO BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	304,407.	0.			FOR CELEBRATING COUTURE 2018 DESIGNER CIRCLE
OLD PATHS CHAPEL 181 S. MAIN ST. PERRY, NY 14530	11-3674838	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT

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OLIVEWOOD GARDENS & LEARNING CENTER - 2525 N AVE. - NATIONAL CITY, CA 91950	26-1640148	501(C)(3)	50,000.	0.			FOR KITCHEN REMODEL AT OLIVEWOOD GARDENS
ONE ATTA TIME PO BOX 857 QUINCY, CA 95971	46-5753275	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ONE DAY'S WAGES PO BOX 17575 SEATTLE, WA 98127	26-2566653	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ONE MIND INSTITUTE PO BOX 680 RUTHERFORD, CA 94573	80-0777581	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
ONEREEF WORLDWIDE STEWARDSHIP 114 OAK KNOLL DR. SANTA CRUZ, CA 95060	46-4293324	501(C)(3)	15,000.	0.			FOR BOAT REPAIR AND MAINTENANCE TO SUPPORT ENFORCEMENT OF FISHERIES REGULATIONS IN THE STATE
OPEN SPACE MANAGEMENT, INC. 2442 2ND AVE. SAN DIEGO, CA 92101	31-1646921	501(C)(3)	23,683.	0.			FOR GENERAL SUPPORT
OPERATION HOPE VISTA 859 EAST VISTA WAY VISTA, CA 92085	57-1214920	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT
OPERATION SMILE PO BOX 5017 HAGERSTOWN, MD 21741-9716	54-1460147	501(C)(3)	38,103.	0.			FOR GENERAL SUPPORT
OUR CHILDREN'S TRUST PO BOX 5181 EUGENE, OR 97405	27-3094382	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT

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OUTDOOR OUTREACH 5275 MARKET ST., STE. 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	77,000.	0.			FOR GENERAL SUPPORT
OXFAM AMERICA 226 CAUSEWAY ST., 5TH FL. BOSTON, MA 02114	23-7069110	501(C)(3)	6,657.	0.			FOR GENERAL SUPPORT
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD., STE. 140 SAN DIEGO, CA 92106	33-1001523	501(C)(3)	7,500.	0.			TO SUPPORT SDAFF 2018 FREE FILMS AT FOUR
PACIFIC LEGAL FOUNDATION 930 G ST. SACRAMENTO, CA 95814	94-2197343	501(C)(3)	53,670.	0.			FOR GENERAL SUPPORT
PACIFIC RIDGE SCHOOL 6269 EL FUERTE ST. CARLSBAD, CA 92009	86-1061606	501(C)(3)	5,500.	0.			TO SUPPORT 2018-2019 ANNUAL FUND
PALM SPRINGS PATHFINDERS PO BOX 5005 RANCHO MIRAGE, CA 92270	95-6093467	501(C)(3)	25,000.	0.			TO HELP THE BOYS AND GIRLS OF THE COACHELLA VALLEY PARTICIPATE AT CAMP
PALOMAR COLLEGE 1140 W. MISSION RD. SAN MARCOS, CA 92069	95-6002227	501(C)(3)	28,425.	0.			FUND 4565 - MELANIE ROJAS - STUDENT ID 11581580
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION RD. SAN MARCOS, CA 92069-1487	95-6094128	501(C)(3)	13,293.	0.			FOR GENERAL SUPPORT
PALOMAR FAMILY YMCA 1050 N. BROADWAY ESCONDIDO, CA 92026	95-2039198	501(C)(3)	20,000.	0.			FOR 2019 FOR PALOMAR FAMILY YMCA TO SUPPORT CAMPS (\$10,000) AND FACILITIES (\$10,000)

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PALOMAR HEALTH FOUNDATION 960 CANTERBURY PL., STE. 200 ESCONDIDO, CA 92025	93-3573154	501(C)(3)	6,700.	0.			FOR GENERAL SUPPORT
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE., STE. 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	7,000.	0.			TO SUPPORT PURPLESTRIDE
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS - 4089 FAIRMONT AVE. - SAN DIEGO, CA 92105	47-5299457	501(C)(3)	30,000.	0.			TO SUPPORT PANA'S MISSION IN SAN DIEGO/SAN DIEGO COUNTY
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DR., STE. 105 SAN DIEGO, CA 92108	33-0169950	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
PEDAL THE CAUSE 2445 5TH AVE., STE. 402 SAN DIEGO, CA 92101	46-0552414	501(C)(3)	165,275.	0.			FOR SPONSORSHIP OF THE 2018 SAN DIEGO EVENT
PENINSULA SHEPHERD'S CENTER 1475 CATALINA BLVD. SAN DIEGO, CA 92107	95-3626528	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PERFECT 33 FOUNDATION 3842 JENNINGS ST. SAN DIEGO, CA 92106	47-5390968	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
PHI MU FOUNDATION 400 WESTPARK DR. PEACHTREE CITY, GA 30269	62-6042543	501(C)(3)	11,836.	0.			FOR GENERAL SUPPORT
PIONEERS MEMORIAL HOSPITAL FOUNDATION - PO BOX 1571 - BRAWLEY, CA 92227	95-3732205	501(C)(3)	30,129.	0.			FOR GENERAL SUPPORT

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PITZER COLLEGE 1050 N. MILLS AVE. CLAREMONT, CA 91711-6101	95-2261113	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT
PKD FOUNDATION 1001 E. 101ST TERRACE, STE. 220 KANSAS CITY, MO 64131	43-1266906	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST., 10TH FL. - NEW YORK, NY 10038	13-1644147	501(C)(3)	10,930.	0.			FOR GENERAL SUPPORT
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO S. - SAN DIEGO, CA 92108-3540	95-6111785	501(C)(3)	165,884.	0.			FOR GENERAL SUPPORT ON BEHALF OF STEPHANIE EPSTEIN
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107	95-1648185	501(C)(3)	15,000.	0.			FOR OPERATIONS
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107	95-1648185	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT
POINT LOMA FOUNDATION 2907 SHELTER ISLAND DR., STE. 105-3 SAN DIEGO, CA 92106	74-3157792	501(C)(3)	60,000.	0.			TO SUPPORT THE POINT LOMA ASSOCIATION WITH THE PURCHASE OF AN ART SCULPTURE ON THE NIMITZ
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	37,134.	0.			FOR WOMEN'S SCHOLARSHIPS
POINT LOMA ROTARY ENDOWMENT FUND, INC. - 2240 SHELTER ISLAND DR., STE. 106 - SAN DIEGO, CA 92106	33-0643757	501(C)(3)	8,000.	0.			FOR HOLIDAY HELPING HAND

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POMEGRANATE CENTER 220 2ND AVE. S., STE. 207 SEATTLE, WA 98104	91-1363774	501(C)(3)	36,000.	0.			FOR GENERAL SUPPORT
POMONA COLLEGE 500 N. COLLEGE AVE. CLAREMONT, CA 91711	95-1664112	501(C)(3)	70,000.	0.			FOR ANNE '69 AND ANDY '69 MCCAMMON FUND IN SUPPORT OF THE STUDENT UNDERGRADUATE RESEARCH
PORTUGUESE HISTORICAL CENTER 2831 AVENIDA DE PORTUGAL SAN DIEGO, CA 92106	95-3188134	501(C)(3)	7,500.	0.			TO HELP SUPPORT THE 2018 TUNAMAN'S BALL ON 11-24-18
POWAY CENTER FOR THE PERFORMING ARTS FOUNDATION - 15498 ESPOLA RD. - POWAY, CA 92064	33-0366600	501(C)(3)	42,535.	0.			FOR GENERAL SUPPORT
POWAY UNIFIED SCHOOL DISTRICT 15250 AVENUE OF SCIENCE SAN DIEGO, CA 92128	95-6002452	GOVT	5,920.	0.			FOR OAK VALLEY MIDDLE SCHOOL TO SUPPORT THE OAK VALLEY PEER LEADERS - CREATING A LEADERSHIP
PREVENT DROWNING FOUNDATION OF SAN DIEGO - PO BOX 90622 - SAN DIEGO, CA 92169	26-4824510	501(C)(3)	7,000.	0.			TO SUPPORT PIER JUMP WATERPROOF SAN DIEGO \$150.00 AND LIFEGUARD HISTORY PROJECT \$750.00
PRINCETON UNIVERSITY BOX 46 PRINCETON, NJ 08544-0291	21-0634501	501(C)(3)	6,000.	0.			FUND 6556 - JANIE KIM - STUDENT ID 920160585
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD, VA 22116-1550	62-0988294	501(C)(3)	250,000.	0.			FOR GENERAL SUPPORT TO BE PAID AT \$50,000 ANNUALLY FOR 5 YEARS, BEGINNING JANUARY 15, 2019
PRO KIDS - THE FIRST TEE OF SAN DIEGO - 4085 52ND ST. - SAN DIEGO, CA 92105	33-0617741	501(C)(3)	31,500.	0.			FOR GENERAL SUPPORT

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PRODUCEGOOD 4057 VIA DE LA PAZ OCEANSIDE, CA 92057	47-2289712	501(C)(3)	123,000.	0.			FOR GENERAL SUPPORT
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON RD., STE. 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	73,778.	0.			TO SUPPORT THE SAN DIEGO TRAFFICKING PREVENTION COLLECTIVE
PROJECT HOPE 255 CARTER HALL LN., PO BOX 250 MILLWOOD, VA 22646-0250	54-1953590	501(C)(3)	10,000.	0.			TO SUPPORT THE HOPE FOR GLOBAL HEALTH GALA
PROJECT MERCY 12648 CHERRYWOOD ST. POWAY, CA 92064	33-0677892	501(C)(3)	6,750.	0.			FOR GENERAL SUPPORT
PROJECTTECHO 1437 6TH ST. SANTA MONICA, CA 90401	95-4580212	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
PROMISES 2 KIDS 9400 RUFFIN CT., STE. A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	264,000.	0.			TO SUPPORT CHILD ABUSE PREVENTION, ADVOCACY, PROTECTION AND SUPPORT
PROSTATE CANCER FOUNDATION 1250 FOURTH ST. SANTA MONICA, CA 90401	95-4418411	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
QUALITY OF LIFE CONNECTIONS 3455 MALPAZO CT. BONITA, CA 91902	20-5173974	501(C)(3)	15,000.	0.			TO SPONSOR 40 STUDENTS AT THE MONARCH SCHOOL FOR 2 YEARS
RACHEL'S NETWORK 1200 18TH ST. NW, STE. 910 WASHINGTON, DC 20036	31-1644905	501(C)(3)	15,000.	0.			\$5,000 TO BORDERLANDS PROJECT AND \$10,000 TO ENCOURAGE TOUR

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RADY CHILDREN'S HOSPITAL - SAN DIEGO - 3020 CHILDRENS WY. (MC 5005) - SAN DIEGO, CA 92123-4282	95-1691313	501(C)(3)	134,994.	0.			FOR THE 2019 CHARITY BALL TO SUPPORT THE COPLEY PSYCHIATRIC EMERGENCY DEPT. AT RADY CHILDREN'S
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY (MC5005) - SAN DIEGO, CA 92123-4282	33-0170626	501(C)(3)	77,750.	0.			TO SUPPORT THE RADY CHILDREN'S INSTITUTE FOR GENOMIC MEDICINE
RANCHO BERNARDO COMMUNITY PRESBYTERIAN CHURCH - 17010 POMERADO RD. - SAN DIEGO, CA 92128	23-6393377	501(C)(3)	51,000.	0.			FOR GENERAL SUPPORT
RANCHO BERNARDO HIGH SCHOOL 13010 PASEO LUCIDO SAN DIEGO, CA 92128-2299	95-6002452	501(C)(3)	8,000.	0.			TO SUPPORT RANCHO BERNARDO HIGH SCHOOL SWITCH LEADERSHIP EXPEDITION
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST. ENCINITAS, CA 92024	95-2151583	501(C)(3)	69,486.	0.			FOR GENERAL SUPPORT
RANCHO SANTA FE FIRE DISTRICT FOUNDATION - 20223 ELFIN FOREST RD. - ESCONDIDO, CA 95029-4711	33-0004138	501(C)(3)	833,789.	0.			FOR GENERAL SUPPORT
RANCHO SANTA FE FOUNDATION PO BOX 811 RANCHO SANTA FE, CA 92067	95-3709639	501(C)(3)	350,000.	0.			TO SUPPORT THE ERIC PAREDES SAVE A LIFE FOUNDATION
READING LEGACIES 2750 HISTORIC DECATUR RD., STE. 210 SAN DIEGO, CA 92106	27-0523331	501(C)(3)	24,000.	0.			FOR GENERAL SUPPORT
REALITY CHANGERS 3910 UNIVERSITY AVE., STE. 300 SAN DIEGO, CA 92105	26-3757305	501(C)(3)	130,006.	0.			FOR SCHOLARSHIPS FOR DESERVING STUDENTS

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REDEEMER PRESBYTERIAN CHURCH 1831 S. EL CAMINO REAL ENCINITAS, CA 92024	58-1638487	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT
REFUGE CHRISTIAN FELLOWSHIP 1175 MELROSE WAY VISTA, CA 92081	46-0819443	501(C)(3)	108,000.	0.			FOR GENERAL SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO - 9500 GILMAN DR., MC0078 - LA JOLLA, CA 92093-0078	95-6006144	501(C)(3)	33,000.	0.			FOR ARTPOWER DISCOVERY FUND
RICHMOND JUSTICE INITIATIVE PO BOX 756 MIDLOTHIAN, VA 23113	27-3226432	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
ROAD 2 RECOVERY FOUNDATION 1042 N. EL CAMINO REAL, STE. B-350 ENCINITAS, CA 92024	86-0996104	501(C)(3)	7,001.	0.			FOR GENERAL SUPPORT IN HONOR OF WESTON PEICK ON BEHALF OF CAROL NORDSTROM
ROCKBRIDGE REGIONAL LIBRARY 138 S. MAIN ST. LEXINGTON, VA 24450	54-6001156	501(C)(3)	5,316.	0.			FOR GENERAL SUPPORT
ROLF BENIRSCHKE LEGACY FOUNDATION 12790 EL CAMINO REAL, STE. 300 SAN DIEGO, CA 92130	20-5009484	501(C)(3)	6,800.	0.			FOR LEGACY GRANTS FROM 2018 EVENT
RONALD MCDONALD HOUSE CHARITIES OF SAN DIEGO, INC. - 2929 CHILDREN'S WAY - SAN DIEGO, CA 92123	95-3251490	501(C)(3)	43,850.	0.			FOR BEING A COX CHARITIES 2018 ANNUAL PARTNER
ROTARY CLUB OF SAN DIEGO FOUNDATION, INC. - 2247 SAN DIEGO AVE., STE. 233 - SAN DIEGO, CA 92110	47-1766606	501(C)(3)	117,029.	0.			FOR PARADISE FIRE VICTIMS

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ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVE. - EVANSTON, IL 60201-3698	36-3245072	501(C)(3)	6,200.	0.			FOR THE HOLIDAY HELPING HAND EVENT AT POINT LOMA ROTARY CLUB
SAINT BRIGID CATHOLIC PARISH 4735 CASS ST. SAN DIEGO, CA 92109	27-3798575	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 N. TORREY PINES RD. - LA JOLLA, CA 92037	95-2160097	501(C)(3)	158,593.	0.			TO SUPPORT ONGOING OUTREACH PROGRAMS
SALVATION ARMY PO BOX 348000 SACRAMENTO, CA 95834	58-0660607	501(C)(3)	6,000.	0.			TO PROVIDE SUPPORT FOR THE CAMP FIRE
SAMAHAN FILIPINO AMERICAN PERFORMING ARTS & EDUCATION CENTER - 6805 PARIS WAY - SAN DIEGO, CA 92139	95-3306192	501(C)(3)	14,634.	0.			TO SUPPORT THE 33RD PHILIPPINE CULTURAL ARTS FESTIVAL
SAMARITAN HOUSE 4031 PACIFIC BLVD., 3RD FL. SAN MATEO, CA 94403	23-7416272	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	5,200.	0.			TO HELP PEOPLE IMPACTED BY THE FIRES
SAMUEL LAWRENCE FOUNDATION PO BOX F DEL MAR, CA 92014	27-1030462	501(C)(3)	10,000.	0.			TO SUPPORT THE SD UNIFIED STEAM LEADERSHIP SERIES FOR 2018-2019
SAN DIEGO AIR & SPACE MUSEUM 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	54,971.	0.			FOR GENERAL SUPPORT

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SAN DIEGO AUDUBON SOCIETY 4010 MORENA BLVD., STE. 100 SAN DIEGO, CA 92117	95-6100273	501(C)(3)	21,532.	0.			TO PROVIDE FUNDING FOR THE PREPARATION AND PRINTING OF EDUCATIONAL MATERIALS RELATED TO SAN
SAN DIEGO BALLET 2650 TRUXTUN RD., STE. 102 SAN DIEGO, CA 92106	33-0461414	501(C)(3)	31,500.	0.			FOR INTIMATE WORK AT THE WHITE BOX THEATER
SAN DIEGO BLOOD BANK 3636 GATEWAY CENTER AVE., STE. 100 SAN DIEGO, CA 92102	95-1696732	501(C)(3)	13,372.	0.			FOR GENERAL SUPPORT
SAN DIEGO BOWL GAME ASSOCIATION, INC. - PO BOX 601400 - SAN DIEGO, CA 92110	95-3198732	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO CANYONLANDS, INC. 5106 FEDERAL BLVD. #205 SAN DIEGO, CA 92105	26-2237918	501(C)(3)	50,000.	0.			FOR THE HABITAT RESTORATION MENTORSHIP PROGRAM FOR AT-RISK YOUTH PROGRAM
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG ST. SAN DIEGO, CA 92111	95-1661089	501(C)(3)	82,895.	0.			FOR GENERAL SUPPORT
SAN DIEGO CENTER FOR THE BLIND 5922 EL CAJON BLVD. SAN DIEGO, CA 92115	95-3076944	501(C)(3)	6,029.	0.			FOR GENERAL SUPPORT
SAN DIEGO CHILDREN AND NATURE 4010 MORENA BLVD., STE. 100 SAN DIEGO, CA 92117	45-2970606	501(C)(3)	37,000.	0.			FOR THE CHECK OUT NATURE PROGRAM
SAN DIEGO CHINESE CULTURAL ASSOCIATION - 9888 CARROLL CENTRE RD., STE. 122 - SAN DIEGO, CA 92126	33-0008140	501(C)(3)	10,000.	0.			TO SUPPORT THE PROGRAM AT LEARNING CENTER

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SAN DIEGO CHINESE HISTORICAL MUSEUM - 404 THIRD AVE. - SAN DIEGO, CA 92101	33-0179740	501(C)(3)	11,000.	0.			TO PROMOTE CHINESE-AMERICAN HISTORY, ART AND CULTURE TO THE WORLD
SAN DIEGO CITY COLLEGE 1313 PARK BLVD., RM. D-106 SAN DIEGO, CA 92101	95-2646299	501(C)(3)	32,000.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR AMAL MOHAMOUD, STUDENT ID: 5506332
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD. SAN DIEGO, CA 92101	23-7261624	501(C)(3)	10,807.	0.			FOR GENERAL SUPPORT ON BEHALF OF NANCY VUKOVICH
SAN DIEGO COASTKEEPER 2825 DEWEY RD., STE. 207 SAN DIEGO, CA 92106	33-0647946	501(C)(3)	43,192.	0.			FOR GENERAL SUPPORT
SAN DIEGO COMMISSION FOR ARTS & CULTURE - 1200 THIRD AVE., STE. 924 MS652 - SAN DIEGO, CA 92101	95-6000776	GOVT	11,104.	0.			FOR GENERAL SUPPORT
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION - 3375 CAMINO DEL RIO S. - SAN DIEGO, CA 92108	33-0428972	501(C)(3)	1,081,770.	0.			FOR GENERAL SUPPORT
SAN DIEGO COMMUNITY COLLEGE DISTRICT - 3375 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	95-2646299	501(C)(3)	25,498.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNCIL ON LITERACY 2515 CAMINO DEL RIO SO., STE. 125 SAN DIEGO, CA 92108	33-0390376	501(C)(3)	100,000.	0.			FOR LITERACY PROGRAMS
SAN DIEGO COUNTY CITIZEN'S SCHOLARSHIP FOUNDATION - 1313 12TH AVE. - SAN DIEGO, CA 92101	95-6111706	501(C)(3)	6,461.	0.			FOR GENERAL SUPPORT

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SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS - 6401 LINDA VISTA RD. - SAN DIEGO, CA 92111	95-6000935	GOVT	7,358.	0.			FOR GENERAL SUPPORT
SAN DIEGO CREW CLASSIC 1875 QUIVIRA WAY #C6 SAN DIEGO, CA 92109	95-3276681	501(C)(3)	33,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN DIEGO DANCE THEATER 2650 TRUXTON RD., STE. 108 SAN DIEGO, CA 92106	23-7112940	501(C)(3)	41,000.	0.			FOR WHITE BOX LIVE ARTS
SAN DIEGO DOWNTOWN BREAKFAST ROTARY FDN - PO BOX 80336 - SAN DIEGO, CA 92138-0336	33-0596091	501(C)(3)	6,000.	0.			FOR THE 2018 MILITARY APPRECIATION EVENT; \$1,000 FOR HOLE SPONSORSHIP AND \$500 FOR
SAN DIEGO EDUCATION FUND 4100 NORMAL ST., RM. 3251 SAN DIEGO, CA 92103	95-6095413	501(C)(3)	28,000.	0.			FOR GENERAL SUPPORT FOR FUND #2037
SAN DIEGO FINE WOODWORKERS ASSOCIATION - PO BOX 82323 - SAN DIEGO, CA 92138-2323	95-3842950	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO FIRST MISSIONARY BAPTIST CHURCH - 5526 LAKE PARK WY. - LA MESA, CA 91942	95-6145049	501(C)(3)	8,389.	0.			FOR GENERAL SUPPORT
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PL., STE. 350 SAN DIEGO, CA 92122	33-0868261	501(C)(3)	363,500.	0.			FOR FUNDERS TOGETHER AT \$5000 AND FOR SAN DIEGO GRANTMAKERS MEMBERSHIP AT \$500
SAN DIEGO HABITAT CONSERVANCY 2770 HISTORIC DECATUR RD., STE. 205 SAN DIEGO, CA 92106	33-0906648	501(C)(3)	381,614.	0.			FOR CAPITAL TASKS AND COSTS AND THE EMERGENCY AND LEGAL DEFENSE FUND OF THE RAMONA GRASSLANDS

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SAN DIEGO HABITAT FOR HUMANITY, INC. - 8128 MERCURY CT. - SAN DIEGO, CA 92111	33-0259190	501(C)(3)	56,881.	0.			FOR GENERAL SUPPORT
SAN DIEGO HIGH SCHOOL FOUNDATION 2655 CAMINO DEL RIO NO. SUITE 425 SAN DIEGO, CA 92108-1633	33-0535624	501(C)(3)	5,629.	0.			FOR GENERAL SUPPORT
SAN DIEGO HISTORY CENTER 1649 EL PRADO, STE. 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	135,423.	0.			TO SPONSOR BOARD, ADVISORY BOARD AND DONOR DINNER FOR LGBTQ EXHIBIT
SAN DIEGO HOUSING COMMISSION 1122 BROADWAY, STE. 300 SAN DIEGO, CA 92101	95-3390896	GOVT	24,808.	0.			FOR GENERAL SUPPORT TO CLOSE OUT THE FUND
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST. SAN DIEGO, CA 92110	95-1661688	501(C)(3)	48,472.	0.			FOR GENERAL SUPPORT
SAN DIEGO LGBT COMMUNITY CENTER PO BOX 3357 SAN DIEGO, CA 92163-3357	23-7332048	501(C)(3)	27,300.	0.			FOR THE WOMEN'S RESOURCE CENTER
SAN DIEGO LIONS WELFARE FOUNDATION 310 MARKET ST. SAN DIEGO, CA 92101	33-0299972	501(C)(3)	12,757.	0.			FOR GENERAL SUPPORT
SAN DIEGO MESA COLLEGE 7250 MESA COLLEGE DR., MV-17 SAN DIEGO, CA 92111-4998	95-2646299	501(C)(3)	36,840.	0.			A GOLDBERG SCHOLARSHIP (SPRING 2019) FOR HOA DUONG, STUDENT ID: 5711679
SAN DIEGO MIRAMAR COLLEGE 10440 BLACK MOUNTAIN ROAD SAN DIEGO, CA 92126-2999	95-2646299	501(C)(3)	5,500.	0.			FUND 4487 - HUBBARD G. CAMPBELL - STUDENT ID 5698312

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SAN DIEGO MUSEUM OF ART PO BOX 122107 SAN DIEGO, CA 92112-2107	95-1696715	501(C)(3)	261,986.	0.			FOR GENERAL SUPPORT
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO, BALBOA PARK SAN DIEGO, CA 92101	95-1709290	501(C)(3)	59,134.	0.			FOR GENERAL SUPPORT
SAN DIEGO NATURAL HISTORY MUSEUM PO BOX 121390 SAN DIEGO, CA 92112-1390	95-1643375	501(C)(3)	225,895.	0.			FOR GEM & MINERAL EXHIBIT SUPPORT
SAN DIEGO OPERA 233 A ST., STE. 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	193,596.	0.			FOR GENERAL SUPPORT
SAN DIEGO POLICE FOUNDATION 444 W. BEECH ST., STE. 250 SAN DIEGO, CA 92101	33-0785173	501(C)(3)	45,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO PUBLIC LIBRARY 330 PARK BLVD. SAN DIEGO, CA 92101	95-6000776	GOVT	17,764.	0.			FOR GENERAL SUPPORT
SAN DIEGO PUBLIC LIBRARY FOUNDATION - PO BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	1,003,275.	0.			AN UNRESTRICTED DONATION PORTION OF HOST COMMITTEE GIFT
SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORP. - 925 FORT STOCKTON - SAN DIEGO, CA 92103-1817	33-0845173	501(C)(3)	55,000.	0.			A SCHOLARSHIP FOR TUITION, BOOKS AND FEES TO CREATE A REPORT FOCUSED ON REGIONAL EMPLOYER INSIGHTS INTO EARLY CHILDHOOD CARE AND
SAN DIEGO REGIONAL CHAMBER FOUNDATION - 402 W. BROADWAY, STE. 1000 - SAN DIEGO, CA 92101	26-3534334	501(C)(3)	40,000.	0.			

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SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION - 530 B ST., STE. 700 - SAN DIEGO, CA 92101	33-0992658	501(C)(3)	6,400.	0.			TO SUPPORT THE STRATEGIC ROUNDTABLE
SAN DIEGO REGIONAL FIRE FOUNDATION 2508 HISTORIC DECATUR RD., STE. 200 SAN DIEGO, CA 92106	33-0386687	501(C)(3)	88,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	7,274.	0.			TO SUPPORT 33 1/3, A JAVIER VELASCO AND STEVE GUNDERSON PROJECT
SAN DIEGO RESCUE MISSION PO BOX 80427 SAN DIEGO, CA 92138-0427	95-1874073	501(C)(3)	80,168.	0.			TO BE USED AS NEEDED
SAN DIEGO RIVER PARK FOUNDATION PO BOX 80126 SAN DIEGO, CA 92138-0126	01-0565671	501(C)(3)	152,652.	0.			FOR GENERAL SUPPORT
SAN DIEGO ROWING CLUB PO BOX 99856 SAN DIEGO, CA 92169	95-1185630	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE. SAN DIEGO, CA 92114	33-0539640	501(C)(3)	105,763.	0.			FOR GENERAL SUPPORT
SAN DIEGO SENIORS COMMUNITY FOUNDATION - 626 TARENTO DR. - SAN DIEGO, CA 92106	81-4910505	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO SPORTS ASSOCIATION 3840 VIA DE LA VALLE, STE. 300 DEL MAR, CA 92014	95-2856451	501(C)(3)	16,652.	0.			FOR GENERAL SUPPORT

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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
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR. SAN DIEGO, CA 92182-7436	33-0373293	501(C)(3)	331,693.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR TINA TRINH, STUDENT ID: 818805644
SAN DIEGO STATE UNIVERSITY RESEARCH FDN. - 5250 CAMPANILE DR. - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	224,000.	0.			TO SUPPORT THE AGE FRIENDLY COMMUNITIES PROGRAM
SAN DIEGO SYMPHONY ORCHESTRA 1245 SEVENTH AVE. SAN DIEGO, CA 92101	95-2040874	501(C)(3)	2,214,721.	0.			FOR GENERAL SUPPORT
SAN DIEGO WOMEN'S FOUNDATION 2508 HISTORIC DECATUR RD., #200 SAN DIEGO, CA 92106	33-0907092	501(C)(3)	74,079.	0.			FOR GENERAL SUPPORT
SAN DIEGO WORKFORCE PARTNERSHIP 3910 UNIVERSITY AVE., STE. 400 SAN DIEGO, CA 92105	33-0660504	501(C)(3)	153,000.	0.			TO PROVIDE RESEARCH AND TECHNICAL SUPPORT FOR THE EARLY CHILDHOOD EDUCATION PROGRAM. A TWO YEAR
SAN DIEGO WRITERS, INK 2730 HISTORIC DECATUR RD., STE. 202 SAN DIEGO, CA 92106	20-1202924	501(C)(3)	12,700.	0.			FOR GENERAL SUPPORT
SAN DIEGO YACHT CLUB SAILING FOUNDATION - 1011 ANCHORAGE LN. - SAN DIEGO, CA 92106-3005	33-0510953	501(C)(3)	35,490.	0.			FOR THE NYYC INVITATIONAL CUP
SAN DIEGO YOUTH SERVICES 3255 WING ST. SAN DIEGO, CA 92110	95-2648050	501(C)(3)	38,195.	0.			FOR GENERAL SUPPORT
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO#207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	28,539.	0.			FOR GENERAL SUPPORT

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SAN DIEGUITO ACADEMY FOUNDATION PO BOX 235109 ENCINITAS, CA 92023-5109	33-0629427	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAN DIEGUITO RIVER PARK 18372 SYCAMORE CREEK RD. ESCONDIDO, CA 92025	95-6000934	GOVT	27,504.	0.			FOR GENERAL SUPPORT
SAN ELIJO LAGOON CONSERVANCY PO BOX 230634 ENCINITAS, CA 92023	33-0358660	501(C)(3)	8,536.	0.			FOR EDUCATION PROGRAMS
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE. SAN FRANCISCO, CA 94132	94-1384645	501(C)(3)	23,883.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR NYAWARGAK, STUDENT ID: 918236051
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 N. TORREY PINES RD. - LA JOLLA, CA 92037	51-0197108	501(C)(3)	9,700.	0.			TO SUPPORT THE FISHMAN FUND
SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH - 1260 18TH ST. - SANTA MONICA, CA 90404	95-2093726	501(C)(3)	10,000.	0.			FOR 2 CHOIR LEAD SINGERS FOR 2019-2020
SAVE VENICE 133 E. 58TH ST., STE. 501 NEW YORK, NY 10022	23-7179996	501(C)(3)	27,000.	0.			TO SUPPORT UNDERWRITING FOR THE GALA-NO GOODS OR BENEFITS RECEIVED
SAVING MOTHERS 555 MADISON AVE., STE. 513 NEW YORK, NY 10022	26-3905821	501(C)(3)	19,500.	0.			TO SUPPORT THE ACOG ANNUAL MEETING FILM
SAY SAN DIEGO 8755 AERO DR., STE. 100 SAN DIEGO, CA 92123	23-7107958	501(C)(3)	500,000.	0.			TO SUPPORT THE VIEWBRIDGE EARLY CHILDHOOD CENTER BUILDING PROJECT. A TWO YEAR GRANT PAYABLE

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SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DR., STE. 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	54,547.	0.			FOR SCHWAB ACCOUNT 6061-2929
SCIENCE BUDDIES 560 VALLEY WAY MILPITAS, CA 95035	94-3216541	501(C)(3)	10,000.	0.			TO SUPPORT HANDS-ON STEM IN SANTA CLARA COUNTY
SCIENCE CLUB FOR GIRLS 136 MAGAZINE ST. CAMBRIDGE, MA 02139	14-1892866	501(C)(3)	10,000.	0.			TO SUPPORT STEM EDUCATION FOR GIRLS
SCIENCE FROM SCIENTISTS 1 DEANGELO DR., STE. C BEDFORD, MA 01730	20-0792574	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	478,323.	0.			FOR GENERAL SUPPORT
SCRIPPS INSTITUTION OF OCEANOGRAPHY - 9500 GILMAN DR., MC 0210 - LA JOLLA, CA 92093-0210	95-6006144	501(C)(3)	79,000.	0.			FOR E.W. SCRIPPS ASSOCIATES
SCRIPPS RANCH HIGH SCHOOL FOUNDATION - 10410 FALCON WAY - SAN DIEGO, CA 92131	33-0576627	501(C)(3)	5,236.	0.			FOR GENERAL SUPPORT
SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD. LA JOLLA, CA 92037	33-0435954	501(C)(3)	42,773.	0.			FOR GRADUATE EDUCATION
SDSU FIELD STATIONS PROGRAM 5500 CAMPANILE DR. SAN DIEGO, CA 92182-4614	33-0373293	501(C)(3)	13,283.	0.			FOR GENERAL SUPPORT

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SEABEE MEMORIAL SCHOLARSHIP ASSOCIATION - PO BOX 391 - SPRINGFIELD, CA 22150	52-0910325	501(C)(3)	5,463.	0.			FOR GENERAL SUPPORT
SEACREST FOUNDATION 211 SAXONY RD. ENCINITAS, CA 92024	30-0119295	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
SEATTLE UNIVERSITY 901 12TH AVE. SEATTLE, WA 98122-4340	91-0565006	501(C)(3)	7,500.	0.			FUND 6262 - MONTSERRAT CASANOVA GARCIA - STUDENT ID 2297979
SELF-REALIZATION FELLOWSHIP 3880 SAN RAFAEL AVE. LOS ANGELES, CA 90065	95-1942336	501(C)(3)	178,500.	0.			FOR THE BUILDING FUND - SAN DIEGO TEMPLE
SERVING SENIORS 525 14TH ST., STE. 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	14,399.	0.			TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO
SHAKTI RISING PO BOX 5655 SAN DIEGO, CA 92165	33-0891679	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD. SAN DIEGO, CA 92123	95-3492461	501(C)(3)	335,881.	0.			TO SUPPORT TABLE FOR SHARP MARY BIRCH LUNCHEON AUG. 9TH
SHASTA REGIONAL COMMUNITY FOUNDATION - 1335 ARBORETUM DR., STE. B - REDDING, CA 96003	68-0242276	501(C)(3)	25,000.	0.			FOR THE COMMUNITY DISASTER RELIEF FUND FOR CARR FIRE RECOVERY EFFORTS
SHELTER TO SOLDIER 2665 FOURTH AVE. SAN DIEGO, CA 92103	46-0906020	501(C)(3)	39,250.	0.			FOR BEING A COX CHARITIES 2018 ANNUAL PARTNER

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SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DR. TAMPA, FL 33607	36-2193608	501(C)(3)	9,105.	0.			FOR GENERAL SUPPORT
SILICON VALLEY EDUCATION FOUNDATION - 1400 PARKMOOR AVE., STE. 200 - SAN JOSE, CA 95126	20-5061316	501(C)(3)	30,000.	0.			FOR STEM EDUCATION PROGRAMS FOR LOW-INCOME STUDENTS
SMILE TRAIN, INC. PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	95,640.	0.			TO GIVE A CHILD A BEAUTIFUL SMILE
SOCIAL SERVICE LEAGUE OF LA JOLLA PO BOX 831 LA JOLLA, CA 92038	95-1840945	501(C)(3)	6,504.	0.			FOR GENERAL SUPPORT
SOCIETY FOR ACADEMIC SPECIALISTS IN GENERAL OBGYN - 1061 E. MAIN ST. STE 300 - EAST DUNDEE, IL 60118	46-1912833	501(C)(3)	20,000.	0.			FOR THE SASGOG RESIDENT REPORTER PROGRAM
SOF SUPPORT 1655 N. FORT MYER DR., STE. 700 ARLINGTON, VA 22209	82-1876288	501(C)(3)	89,500.	0.			FOR GENERAL SUPPORT
SOJOURNERS 408 C ST. NE WASHINGTON, DC 20002	23-7380554	501(C)(3)	20,000.	0.			A MATCHING GRANT FOR GENERAL SUPPORT
SOLANA BEACH PRESBYTERIAN CHURCH 120 STEVENS AVE. SOLANA BEACH, CA 92075	95-2129111	501(C)(3)	15,750.	0.			\$500 TO HISPANIC MINISTRIES AND \$500 TO CAMP SCHOLARSHIPS
SOLANA CENTER FOR ENVIRONMENTAL INNOVATION - 137 N. EL CAMINO REAL - ENCINITAS, CA 92024	33-0009949	501(C)(3)	10,000.	0.			FOR THE FOOD CYCLE PROGRAM

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SOLUTIONS FOR CHANGE, INC. 722 W. CALIFORNIA AVE. VISTA, CA 92083	33-0902617	501(C)(3)	53,353.	0.			FOR GENERAL SUPPORT
SONOMA STATE UNIVERSITY 1801 E. COTATI AVE. ROHNERT PARK, CA 94928	68-0338225	501(C)(3)	7,500.	0.			FUND 6851 - RAYMUNDO LOPEZ - STUDENT ID 46161240
SONORAN INSTITUTE 100 N. STONE AVE., STE. 400 TUCSON, AZ 85701	86-0684610	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT (\$25,000) AND FOR THE DELTA PROJECT (\$25,000)
SOUTH BAY COMMUNITY SERVICES 430 F ST. CHULA VISTA, CA 91910	95-2693142	501(C)(3)	1,700,615.	0.			TO SUPPORT THE MI ESCUELITA THERAPEUTIC PRESCHOOL EXPANSION PLAN. A FIVE YEAR GRANT PAYABLE
SOUTHEASTERN CALIFORNIA CONFERENCE OF SEVENTH DAY - 414 S. 31ST ST. - SAN DIEGO, CA 92113	95-1816050	501(C)(3)	44,146.	0.			FOR GENERAL SUPPORT; TITHES AND OFFERINGS
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	6,600.	0.			TO USE AS NEEDED TO FIGHT RACISM
SPECIAL OLYMPICS MASSACHUSETTS INC. - 512 FOREST ST. - MARLBOROUGH, MA 01752	23-7242294	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
SPECIAL OLYMPICS SAN DIEGO COUNTY 10977 SAN DIEGO MISSION RD. SAN DIEGO, CA 92108	95-4538450	501(C)(3)	25,250.	0.			A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
SPORTS FOR EXCEPTIONAL ATHLETES 9575 AERO DR., STE. B SAN DIEGO, CA 92123	20-8886536	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT

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SPRECKELS ORGAN SOCIETY 1549 EL PRADO, STE. 10 SAN DIEGO, CA 92101-1661	33-0299072	501(C)(3)	13,692.	0.			FOR GENERAL SUPPORT
ST. COLUMBA CATHOLIC CHURCH 3327 GLENOLUM DR. SAN DIEGO, CA 92123	95-1644613	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
ST. JAMES AND ST. LEO CATHOLIC COMMUNITY CHURCH - 625 S. NARDO AVE - SOLANA BEACH, CA 92075	95-1644613	501(C)(3)	8,000.	0.			FOR OPERATION OF THE CHURCHES
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	22,603.	0.			TO SUPPORT "GOLDEN MISFITS" TEAM
ST. MADELEINE SOPHIE'S CENTER 2119 E. MADISON AVE. EL CAJON, CA 92019	95-1957332	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
ST. PAUL'S CATHEDRAL 2728 6TH AVE. SAN DIEGO, CA 92103	95-1716810	501(C)(3)	23,079.	0.			FOR GENERAL SUPPORT
ST. PAUL'S RETIREMENT HOMES FOUNDATION - 328 MAPLE ST. - SAN DIEGO, CA 92103	33-0627795	501(C)(3)	12,644.	0.			TO SUPPORT VILLA ASSISTED LIVING AND MEMORY CARE
STAND UP FOR KIDS PO BOX 1685 OCEANSIDE, CA 92051	33-0414855	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
STANFORD UNIVERSITY 326 GALVEZ ST. STANFORD, CA 94305	94-1156365	501(C)(3)	112,179.	0.			TO SUPPORT THE SRINIVASA ERAVELLI NEUROENDOCRINE TUMOR RESEARCH FUND FOR DR. PAM KUNZ. THIS GIFT

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STEPHEN J. WAMPLER FOUNDATION 941 ORANGE AVE., STE. 440 CORONADO, CA 92118	80-0470847	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT
STOKE FOR LIFE FOUNDATION 1834 KENT PL. VISTA, CA 92084	81-1207879	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT
SUPPORT THE ENLISTED PROJECT (STEP) - PO BOX 26747 - SAN DIEGO, CA 92196	20-3051279	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
SURVIVORS OF TORTURE, INTERNATIONAL - PO BOX 151240 - SAN DIEGO, CA 92175-1240	33-0743869	501(C)(3)	34,500.	0.			FOR A CHALLENGE GRANT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 1091 S. CIMARRON RD. - LAS VEGAS, NV 89145	75-1835298	501(C)(3)	43,750.	0.			IN HONOR OF KRISTIN SIMONS FOR BUTTERFLY EFFECT
SWEETWATER UNION HIGH SCHOOL DISTRICT - 1130 FIFTH AVE. - CHULA VISTA, CA 92011	95-6003082	GOVT	42,000.	0.			TO SUPPORT THE TRAINING OF HIGH SCHOOL INSTRUCTORS AND COUNSELORS IN COLLEGE
TAKING CONTROL OF YOUR DIABETES 990 HIGHLAND DR., STE. 312 SOLANA BEACH, CA 92075	33-0794608	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
TARIQ KHAMISA FOUNDATION 9948 HIBERT ST., STE. 103 SAN DIEGO, CA 92131	33-0688465	501(C)(3)	47,213.	0.			FOR SAFE SCHOOL MODEL EXPANSION
TECHBRIDGE GIRLS 114 LINDEN ST. OAKLAND, CA 94703	27-4162514	501(C)(3)	10,000.	0.			TO SUPPORT THE STEM AFTER SCHOOL PROGRAM FOR UNDERPRIVILEGED GIRLS IN NORTHERN CALIFORNIA BAY

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TEXAS CHRISTIAN UNIVERSITY TCU BOX 297013 FORT WORTH, TX 76129	75-0827465	501(C)(3)	19,025.	0.			FUND 6262 - SEAN P. BYRNE - STUDENT ID 110351663
THE ARC OF SAN DIEGO 3030 MARKET ST. SAN DIEGO, CA 92102	95-1863913	501(C)(3)	96,068.	0.			FOR GENERAL SUPPORT
THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD. LA JOLLA, CA 92037	95-1642362	501(C)(3)	141,263.	0.			FOR THE ANNUAL GIVING, PARENTS FUND
THE ELIZABETH HOSPICE 500 LA TERRAZA BLVD., STE. 130 ESCONDIDO, CA 92025	95-3275679	501(C)(3)	114,016.	0.			FOR GRIEF SUPPORT FOR CHILDREN. IN MEMORY OF KEN AND ERIK
THE FIRST TEE OF THE UPSTATE 1168 N. PLEASANTBURG DR. GREENVILLE, SC 29607	56-2199252	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
THE FOLDED FLAG FOUNDATION 601 RIVERSIDE AVE. T-1 JACKSONVILLE, FL 32204	46-5371845	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT
THE GATHERING 6125 PALUXY DR. TYLER, TX 75703	75-2726170	501(C)(3)	9,400.	0.			FOR GENERAL SUPPORT
THE GREATER RAVALLI FOUNDATION PO BOX 1146 HAMILTON, MT 59840	68-0514886	501(C)(3)	10,000.	0.			FOR SCHOLARSHIPS
THE MARITIME ALLIANCE FOUNDATION 2877 HISTORIC DECATUR RD., STE. 300 SAN DIEGO, CA 92106	33-0822310	501(C)(3)	15,000.	0.			TO RUN AN INTERNSHIP PROGRAM IN THE SUMMER OF 2019 FOR HS AND COLLEGE STUDENTS WITH BLUETECH

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THE NATURE CONSERVANCY 402 W. BROADWAY, STE. 1350 SAN DIEGO, CA 92101	53-0242652	501(C)(3)	51,350.	0.			FOR GENERAL SUPPORT
THE NEW CHILDREN'S MUSEUM 200 W. ISLAND AVE. SAN DIEGO, CA 92101	95-3619583	501(C)(3)	47,500.	0.			TO SUPPORT ALL THE SPECIAL PROGRAMMING
THE PLANETARY SOCIETY 60 S. LOS ROBLES AVE. PASADENA, CA 91101	95-3423566	501(C)(3)	500,000.	0.			FOR GENERAL SUPPORT
THE PREUSS SCHOOL - UC SAN DIEGO 9500 GILMAN DR., MC 0536 LA JOLLA, CA 92093-0536	95-6006144	501(C)(3)	37,450.	0.			TO SUPPORT THE PREUSS PROMISE, ANNUAL FUNDRAISER
THE ROCK CHURCH 2277 ROSECANS ST. SAN DIEGO, CA 92106	33-0888725	501(C)(3)	40,500.	0.			TO SUPPORT THE ALL IN CAMPAIGN, SAN YSIDRO CAMPUS
THE ROUSTABOUTS 1286 UNIVERSITY AVE. PO BOX 222 - SAN DIEGO, CA 92103-3312	81-2227853	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
THE SAFINA CENTER 80 NORTH COUNTRY RD. SETAUKET, NY 11733	61-1406022	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
THE SALVATION ARMY KROC CENTER 6845 UNIVERSITY AVE. - SAN DIEGO, CA 92115	94-1156347	501(C)(3)	344,265.	0.			TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY - 1 WASHINGTON SQ. - SAN JOSE, CA 95192	83-0403915	501(C)(3)	10,000.	0.			TO SUPPORT SAN JOSE STATE WOMEN'S GOLF PROGRAM

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THE TUMTUM TREE FOUNDATION PO BOX 43651 BIRMINGHAM, AL 35243	63-1256035	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
THE VOTER PARTICIPATION CENTER 1707 L ST. NW., STE. 300 WASHINGTON, DC 20036	55-0889748	501(C)(3)	15,000.	0.			TO SUPPORT CONGRESSIONAL TURNOUT PROGRAMMING
THE ZLAC FOUNDATION 1111 PACIFIC BEACH DR. SAN DIEGO, CA 92109	27-0830369	501(C)(3)	10,250.	0.			FOR CLUBHOUSE GARDEN MAKEOVER & REPAIR
THIRD AVENUE CHARITABLE ORGANIZATION - 1420 THIRD AVE. - SAN DIEGO, CA 92101	33-0711272	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
THRIVE ANIMAL RESCUE, INC. PO BOX 235017 ENCINITAS, CA 92023	47-1119172	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
TIERRA CALIENTE ACADEMY OF THE ARTS - 1011 S. SANTA FE AVE., STE. J - VISTA, CA 92084	46-2198172	501(C)(3)	15,432.	0.			TO SUPPORT THE TICITOOZAA FOLKLORICO DANCE FESTIVAL
TIMKEN MUSEUM OF ART/PUTNAM FOUNDATION - 2550 5TH AVE., STE. 500 - SAN DIEGO, CA 92103-6624	95-6037070	501(C)(3)	78,547.	0.			SUPPORT FOR TIMKEN'S FOUNDER CIRCLE PROGRAMS
TONGANOXIE SENIOR CITIZEN'S INC. PO BOX 7 TONGANOXIE, KS 66086	48-0807459	501(C)(3)	6,504.	0.			FOR GENERAL SUPPORT
TONY AND ALICIA GWYNN FOUNDATION 7875 HIGHLAND VILLAGE PL., STE. B10 SAN DIEGO, CA 92129	35-1946324	501(C)(3)	40,800.	0.			TO SUPPORT MUSIC CAMP

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
TRANSCENDANCE YOUTH ARTS PROJECT 200 E. 12TH ST. NATIONAL CITY, CA 91950	20-4641700	501(C)(3)	21,600.	0.			FOR GENERAL SUPPORT
TRI-CITY HOSPITAL FOUNDATION 4002 VISTA WY. OCEANSIDE, CA 92056	95-6131483	501(C)(3)	40,920.	0.			FOR GENERAL SUPPORT
TUTOR CHAT 3609 BUCK RIDGE AVE. CARLSBAD, CA 92010	82-4723194	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT, A MATCHING GRANT FOR SAIL PROJECT
UC BERKELEY 16 SPROUL HALL #1960 BERKELEY, CA 94720-1960	94-6002123	501(C)(3)	144,375.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR PHILIP TRAN, STUDENT ID: 3032815229
UC DAVIS PO BOX 989062 WEST SACRAMENTO, CA 95798-9062	94-6036494	501(C)(3)	58,075.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR NHAN HA, STUDENT ID: 91519144
UC IRVINE 100 THEORY, STE. 250 IRVINE, CA 92697	95-2226406	501(C)(3)	46,500.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR ELIAS OSUNA, STUDENT ID: 32399751
UC LOS ANGELES 405 HILGARD AVE. LOS ANGELES, CA 90095	95-6006143	501(C)(3)	165,042.	0.			FUND 7206 - TRINITY L. CALLOWAY - STUDENT ID 805151301
UC LOS ANGELES - REGENTS OF UC 405 HILGARD AVE. LOS ANGELES, CA 90095	95-6006143	501(C)(3)	9,334.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR NHI DUONG, STUDENT ID: 404990892
UC LOS ANGELES FOUNDATION 10920 WILSHIRE BLVD., STE. 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	29,550.	0.			FOR GENERAL SUPPORT TO 61422 (WORLD ARTS AND CULTURE PROGRAM)

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.)

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UC MERCED PO BOX 2039 MERCED, CA 95344	27-0093858	501(C)(3)	15,200.	0.			FUND 7206 - MARKESHA C. BIG - STUDENT ID 100302939
UC RIVERSIDE 900 UNIVERSITY AVE. RIVERSIDE, CA 92521-0209	95-6006142	501(C)(3)	49,625.	0.			FUND 4127 - JULIA G. DE LA TORRE - STUDENT ID 862052780
UC SAN DIEGO 9500 GILMAN DR., MC 0940 LA JOLLA, CA 92093-0940	95-6006144	501(C)(3)	749,246.	0.			FOR GENERAL SUPPORT
UC SAN DIEGO FOUNDATION 9500 GILMAN DR., MC 0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	2,208,372.	0.			TO SUPPORT THE MOORES CANCER CENTER STRATEGIC INITIATIVES FUND #1245
UC SANTA BARBARA SAASB 2101 SANTA BARBARA, CA 93106-3180	95-6006145	501(C)(3)	66,375.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR LISA THAN, STUDENT ID: 5286976
UC SANTA CRUZ 205 HAHN STUDENT SERVICES BLDG. 1156 HIGH ST. - SANTA CRUZ, CA 95064	94-1539563	501(C)(3)	32,313.	0.			A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR GIOVANNI VEGA, STUDENT ID: 1450016
UNH FOUNDATION 9 EDGEWOOD RD. DURHAM, NH 03824	02-0437506	501(C)(3)	10,200.	0.			FOR GENERAL SUPPORT ON BEHALF OF KATHLEEN ROTH
UNIFIED PORT OF SAN DIEGO 3165 PACIFIC HWY. SAN DIEGO, CA 92101	95-2241453	GOVT	18,940.	0.			TO REIMBURSE PORT FOR RUOCCO PARK MAINTENANCE COSTS, 2017-2018 YEAR
UNION OF PAN ASIAN COMMUNITIES 1031 25TH ST. SAN DIEGO, CA 92102	23-7279074	501(C)(3)	5,804.	0.			FOR GENERAL SUPPORT IN HONOR OF ROXANNE GIRARD'S 60TH BIRTHDAY

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 CEREBRAL PALSY ASSOCIATION OF SAN DIEGO COUNTY - 8525 GIBBS DR., STE. 209 - SAN DIEGO, CA 92123	95-1866066	501(C)(3)	15,682.	0.			FOR GENERAL SUPPORT
UNITED IN PURPOSE 1525 MIRAMONTE AVE. #3279 LOS ANTOS, CA 94024	27-0455540	501(C)(3)	50,000.	0.			TO SUPPORT ZIKLAG PROJECT
UNITED PORTUGUESE S.E.S. INC. 2818 AVENIDA DE PORTUGAL SAN DIEGO, CA 92106	95-1691325	501(C)(3)	5,500.	0.			TO SUPPORT THE GOLF TOURNAMENT AND FUND-RAISER FOR PORTUGUESE HALL
UNITED THROUGH READING 1455 FRAZEE RD., STE. 500 SAN DIEGO, CA 92108	33-0373000	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD. SAN DIEGO, CA 92123	95-2213995	501(C)(3)	126,163.	0.			FOR GENERAL SUPPORT
UNITY 4 ORPHANS 8895 TOWNE CENTRE DR., STE. 105-214 SAN DIEGO, CA 92122	47-0959902	501(C)(3)	12,000.	0.			FOR MASTER TEACHER AND PSYCHOLOGIST SALARIES AT LA GLORIA AT CITY OF ANGELS ORPHANAGE
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE. EVANSVILLE, IN 47722	35-0868074	501(C)(3)	7,000.	0.			FUND 4581 - SHANE URIBE - STUDENT ID 421509
UNIVERSITY OF HAWAII AT MANOA 2000 CAMPUS ROAD, RM. 001 HONOLULU, HI 96822	99-6000354	501(C)(3)	5,300.	0.			FUND 7083 - ROCIO PEREZ - STUDENT ID 25709308
UNIVERSITY OF MINNESOTA 100 CHURCH ST., SE MINNEAPOLIS, MN 55455-0213	41-6007513	501(C)(3)	6,000.	0.			FUND 4324 - MEGAN BURSCH - STUDENT ID 4953116

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UNIVERSITY OF REDLANDS 1200 E. COLTON AVE., PO BOX 3080 REDLANDS, CA 92373-0999	95-1643389	501(C)(3)	6,250.	0.			FUND 6911 - THIPPHAPONE KEOVILAY - STUDENT ID 3170446
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110-2492	95-2544535	501(C)(3)	833,984.	0.			FOR THE NONPROFIT INSTITUTE'S PROGRAM TO BUILD THE NEXT GENERATION OF CONSERVATION AND
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST. SAN FRANCISCO, CA 94117-1046	94-1156628	501(C)(3)	5,500.	0.			FUND 6262 - MAX T. EUNICE - STUDENT ID 20498439
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S. OLIVE ST., STE. 1510 LOS ANGELES, CA 90015	95-1642394	501(C)(3)	71,694.	0.			FOR GENERAL SUPPORT IN HONOR OF DR. RALPH AND MRS. SIGRID ALLMAN
UNIVERSITY OF TEXAS 1 UNIVERSITY STATION C0930, BIO LAB AUSTIN, TX 78712	74-1587488	501(C)(3)	30,960.	0.			FOR WOMEN'S ROWING ,FOR THE PURCHASE OF A 2017 POCOCK XVIII 8+ SMALL ROWING SHELL, SERIAL #
UPLIFT 2801 B ST., STE. 26 SAN DIEGO, CA 92102	33-0210280	501(C)(3)	16,752.	0.			FOR GENERAL SUPPORT
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO, CA 92138	33-0352148	501(C)(3)	131,902.	0.			FOR GENERAL SUPPORT
URBAN STREET ANGELS 3090 POLK AVE. SAN DIEGO, CA 92104	46-5055513	501(C)(3)	39,000.	0.			FOR GENERAL SUPPORT
URBAN SURF 4 KIDS 2840 FLETCHER PARKWAY, STE. 433 EL CAJON, CA 92020	26-4600440	501(C)(3)	40,000.	0.			FOR THE OPENING THE OCEAN: US4K'S TRANSFORMATIVE SURF THERAPY PROGRAM

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
USA FOR UNHCR 1775 K ST., NW, STE. 580 WASHINGTON, DC 20006	52-1662800	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
USO COUNCIL OF SAN DIEGO 303 A ST., STE. 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	10,500.	0.			FOR ALL THE MILITARY PROGRAMS
USS MIDWAY MUSEUM 910 N. HARBOR DR. SAN DIEGO, CA 92101	33-0556416	501(C)(3)	57,103.	0.			FOR GENERAL SUPPORT
VABANC LAW FOUNDATION 722 N. FIRST ST. SAN JOSE, CA 95112	27-3666589	501(C)(3)	35,000.	0.			FOR SCHOLARSHIPS AND FELLOWSHIPS
VALLECITOS SCHOOL DISTRICT 5211 FIFTH ST. RAINBOW, CA 92028	95-6003366	501(C)(3)	15,000.	0.			FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT VALLECITOS ELEMENTARY
VAPA FOUNDATION 2441 CARDINAL LN. SAN DIEGO, CA 92123	82-2426256	501(C)(3)	11,450.	0.			FOR GENERAL SUPPORT FOR FUND #2037
VEGAS GOLDEN KNIGHTS FOUNDATION 1701 VILLAGE CENTER CIR LAS VEGAS, NV 89134	81-5478336	501(C)(3)	9,500.	0.			FOR GENERAL SUPPORT
VEGAS GOLDEN KNIGHTS FOUNDATION INC. - 1550 S. PAVILLION CENTER DR. - LAS VEGAS, NV 89135	81-5478336	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
VERBUM DEI HIGH SCHOOL 11100 S. CENTRAL AVE. LOS ANGELES, CA 90059	95-2222578	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT

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.)

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VETERANS TRANSITION SUPPORT 150 SHADOWRIDGE DR., #291 VISTA, CA 92081	47-1391543	501(C)(3)	10,000.	0.			A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
VETERANS VILLAGE OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	41,000.	0.			FOR GENERAL SUPPORT
VICTOR VOLUNTEER RURAL FIRE DISTRICT - PO BOX 243 - VICTOR, MT 59875	81-0478375	501(C)(3)	10,000.	0.			FOR THE NEW BUILDING PROJECT
VILLANOVA UNIVERSITY 800 LANCASTER AVE. VILLANOVA, PA 19085	23-1352688	501(C)(3)	10,000.	0.			FUND 3065 - FRANCESCA S. LASKERO - STUDENT ID 1658637
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123-1104	95-1944230	501(C)(3)	366,627.	0.			FOR SPONSORSHIP OF MENTAL HEALTH LUNCHEON CHAIRED BY JULIE BRONSTEIN
VOICE OF SAN DIEGO 110 W. A ST., STE. 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	313,500.	0.			FOR GENERAL SUPPORT
VOICES FOR CHILDREN 2851 MEADOW LARK DR. SAN DIEGO, CA 92123	95-3786047	501(C)(3)	47,500.	0.			TO SUPPORT FOSTER YOUTH IN SAN DIEGO - \$2,500 TOWARDS THE CHILDREN'S ASSISTANCE FUND AND THE
WAKELAND HOUSING AND DEVELOPMENT CORP. - 1230 COLUMBIA ST., STE. 950 - SAN DIEGO, CA 92101	33-0833640	501(C)(3)	10,500.	0.			SUPPORT FOR CORE (CREATING OPPORTUNITIES FOR RESIDENT ENRICHMENT) IDA PROGRAM
WALDEN FAMILY SERVICES 8525 GIBBS DR., STE. 100 SAN DIEGO, CA 92123	94-2358632	501(C)(3)	51,127.	0.			FOR GENERAL SUPPORT

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WARREN-WALKER SCHOOL 4605 POINT LOMA AVE. SAN DIEGO, CA 92107	95-1828214	501(C)(3)	261,000.	0.			FOR SCHOLARSHIPS TO BE USED FOR THE COST OF ATTENDANCE ONLY
WARRIORS AND QUIET WATERS FOUNDATION - 351 EVERGREEN DR., STE. A - BOZEMAN, MT 59715	20-8837637	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1111 19TH ST. NW., STE. 500 - WASHINGTON, DC 20036	52-1376034	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
WAYWORD, INC. PO BOX 632721 SAN DIEGO, CA 92163	27-0277377	501(C)(3)	21,856.	0.			TO SUPPORT "WORD BY WORD"
WESLEYAN UNIVERSITY 237 HIGH ST. MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	9,450.	0.			FUND 6457 - THAO PHAN - STUDENT ID 362387
WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E. SECOND ST. - POMONA, CA 91766-1854	95-3127273	501(C)(3)	80,810.	0.			FOR GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH 240 TIBURON BLVD. TIBURON, CA 94920	94-1518619	501(C)(3)	6,737.	0.			FOR GENERAL SUPPORT
WGBH EDUCATIONAL FOUNDATION ONE GUEST ST. BOSTON, MA 02135	04-2104397	501(C)(3)	100,000.	0.			TO SUPPORT THE MASTERPIECE TRUST
WHITTIER COLLEGE 13406 E. PHILADELPHIA ST. WHITTIER, CA 90608-0634	95-1644048	501(C)(3)	24,500.	0.			FOR THE PRESIDENTIAL INAUGURATION

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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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WILDCOAST 925 SEACOAST DR. IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	47,500.	0.			FOR GENERAL SUPPORT
WILDLANDS NETWORK 1402 3RD AVE., STE. 1019 SEATTLE, WA 98101	16-1402497	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
WILDLIFE RESEARCH INSTITUTE PO BOX 10 JULIAN, CA 92036	33-0750949	501(C)(3)	12,468.	0.			FOR GENERAL SUPPORT
WOMEN'S EMPOWERMENT INTERNATIONAL PO BOX 501406 SAN DIEGO, CA 92150-1406	41-2172771	501(C)(3)	9,000.	0.			TO BE USED AS NEEDED
WOMEN'S RESOURCE CENTER 1963 APPLE ST. OCEANSIDE, CA 92054	95-2932237	501(C)(3)	53,006.	0.			FOR \$2,500 IN MEMORY OF MALCOLM JONES, \$7,500 FOR NEW BEGINNINGS AND
WOOD RIVER LAND TRUST 119 E. BULLION ST. HAILEY, ID 83333	82-0474191	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
WORDS ALIVE 5111 SANTA FE ST., STE. 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	32,925.	0.			FOR GENERAL SUPPORT
WORKSHOPS FOR WARRIORS 2970 MAIN ST. SAN DIEGO, CA 92113	26-1721255	501(C)(3)	22,750.	0.			FOR GENERAL SUPPORT
WORLD FOUNDATION FOR GIRL GUIDES & GIRL SCOUTS, INC. - 420 FIFTH AVE., 14TH FLOOR - NEW YORK, NY 10018-2798	23-7147834	501(C)(3)	137,000.	0.			TO SUPPORT WAGGGS DEVELOPMENT FUND

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.)

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WORLD WILDLIFE FUND 1250 24TH ST., NW WASHINGTON, DC 20037-1124	52-1693387	501(C)(3)	12,387.	0.			FOR GENERAL SUPPORT
WORLDVIEW PROJECT 2445 MORENA BLVD., STE. 210 SAN DIEGO, CA 92110	91-2156767	501(C)(3)	30,000.	0.			FOR CULTURE IN THE CLASSROOM START-UP FUNDING-YEAR 1
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	23,352.	0.			FOR GENERAL SUPPORT
YMCA - JACKIE ROBINSON FAMILY 151 YMCA WY. SAN DIEGO, CA 92102	95-2039198	501(C)(3)	53,700.	0.			TO SUPPORT YOUTH DEVELOPMENT (\$2,000) AND CAMPSHIP (\$600)
YMCA - MISSION VALLEY 5505 FRIARS RD. SAN DIEGO, CA 92110-2662	95-2039198	501(C)(3)	23,000.	0.			TO SUPPORT THE SUMMERBRIDGE PROGRAM
YMCA - RANCHO FAMILY 9410 FAIRGROVE LN. SAN DIEGO, CA 92129	95-2039198	501(C)(3)	7,012.	0.			FOR GENERAL SUPPORT ON BEHALF OF SCOTT FARRELL
YMCA CAMP MARSTON-CAMPING SERVICES PO BOX 2440 JULIAN, CA 92036	95-2039198	501(C)(3)	12,000.	0.			FOR CAMPING SERVICES
YMCA OF SAN DIEGO COUNTY 560 SILVER STRAND BLVD. IMPERIAL BEACH, CA 91932	95-2039198	501(C)(3)	140,150.	0.			TO SUPPORT KIDS GOING TO CAMP
YMCA YOUTH AND FAMILY SERVICES 2929 MEADE AVE. SAN DIEGO, CA 92116	95-2039198	501(C)(3)	10,300.	0.			FOR GENERAL SUPPORT

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.)

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YOU SCHOOL INC. 655 G. ST., STE. B SAN DIEGO, CA 92101	46-1008058	501(C)(3)	10,000.	0.			TO CONTINUE WORK WITH THF FELLOWS WITH THE YOUSCHOOL PROGRAM
YOUNG LIFE 420 N. CASCADE AVE. COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	13,800.	0.			TO SUPPORT AREA 52 TIERRASANTA YOUNG LIFE
YWCA - SAN DIEGO COUNTY 1012 C ST. SAN DIEGO, CA 92101	95-1661119	501(C)(3)	43,181.	0.			FOR TEAM BARBARA NOERENBERG
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	220,490.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF MICHIGAN 3003 S. STATE ST., STE. 9000 ANN ARBOR, MI 48109-1288	38-6006309	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION - 2508 HISTORIC DECATUR RD., #200 - SAN DIEGO, CA 92106	33-0701029	501(C)(3)	0.	2,375,000.	FMV	REAL ESTATE	FOR PROGRAM SERVICES

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 52% OF THE FOUNDATION'S SCHOLARSHIP FUNDS ARE NON-ENDOWMENT FUNDS AND 48% ARE ENDOWMENT FUNDS AND SCHOLARSHIPS WERE AWARDED TO OVER 930 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.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: 4COMMUNITY SOLUTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT POWAY UNIFIED SCHOOL DISTRICT SPONSORSHIP FOR RUNNING CLUBS IN 4S/DEL SUR ELEMENTARY SCHOOLS

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ALZHEIMER'S SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TEAM AFRICAN AMERICAN'S AGAINST ALZHEIMERS FOR THE 2018 WALK4ALZ ON BEHALF OF MARCEA LLOYD

NAME OF ORGANIZATION OR GOVERNMENT:

AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND SCHOLARSHIPS FOR STUDENTS PURSUING A CAREER IN AEROSPACE ENGINEERING OR CLOSELY RELATED FIELDS

NAME OF ORGANIZATION OR GOVERNMENT:

CALIFORNIA CENTER FOR THE ARTS ESCONDIDO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FUNDING MIDDLE SCHOOL BUS TRANSPORTATION, OUTSIDE THE LENS RESIDENCY AND CENTER STAGE FEES

NAME OF ORGANIZATION OR GOVERNMENT: CATHOLIC DIOCESE OF SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 2019 ANNUAL CATHOLIC APPEAL - SAINT BRIGID CATHOLIC PARISH, FATHER STEVEN CALLAHAN

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR COMMUNITY SOLUTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SERVICES TO DOMESTIC VIOLENCE VICTIMS AND CREATE AN "ACCESS TO JUSTICE" PROGRAM TO OBTAIN RESTRAINING ORDERS

NAME OF ORGANIZATION OR GOVERNMENT:

CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LAUNCH OF THE CELF CA SUMMER INSTITUTE, COMPLETION OF PHASE 2 WITH LAUSD AND CELF PROGRAM

Part IV Supplemental Information

EXPANSION IN LOS ANGELES

NAME OF ORGANIZATION OR GOVERNMENT:

CITY OF SAN DIEGO - PARK & RECREATION DEPT.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE MUNICIPAL DEVELOPMENT OF AGE-FRIENDLY COMMUNITIES INITIATIVE AND ACTION PLAN

NAME OF ORGANIZATION OR GOVERNMENT: CLINTON FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE STRONG FAMILIES, THRIVING COMMUNITIES PROGRAM, COLLABORATION BETWEEN CLINTON HEALTH MATTERS INITIATIVE AND THE COUNTY OF SAN DIEGO HEALTH & HUMAN SERVICES AGENCY TO REDUCE RACIAL AND ETHNIC DISPARITIES FOR CHILDREN SERVED BY THE COUNTY OF SAN DIEGO'S CHILD WELFARE SERVICES

NAME OF ORGANIZATION OR GOVERNMENT: COACHING CORP

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FURTHER THE WORK OR COACHING CORP WITH THEIR MISSION TO IMPROVE THE LIVES OF THE KIDS THEY SERVE

NAME OF ORGANIZATION OR GOVERNMENT: CONSERVATION BIOLOGY INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AUGMENTATION OF THE QUINO CHECKERSPOT BUTTERFLY POPULATION ON THE SAN DIEGO NATIONAL WILDLIFE REFUGE

NAME OF ORGANIZATION OR GOVERNMENT: DEL MAR FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT TO BE PAID IN FOUR ANNUAL INSTALLMENTS OF \$2,500 IN JANUARY OF 2019, 2020, 2021, AND 2022

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DUKE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FUND 8504060, CDS-GENERAL

SUPPORT FOR CONTINUING STUDIES AT THE CENTER FOR DOCUMENTARY STUDIES

NAME OF ORGANIZATION OR GOVERNMENT: EDUCATIONAL ENRICHMENT SYSTEMS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EARLY CHILDHOOD EDUCATION

PROGRAMS. A FIVE YEAR GRANT PAYABLE \$300,000 A YEAR IN JULY 2018, 2019, 2020, 2021, AND 2022.

NAME OF ORGANIZATION OR GOVERNMENT: ELEMENTARY INSTITUTE OF SCIENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: A CONTRIBUTION TO HONOR DR. ROBERT

MATTHEWS LEGACY OF ACCOMPLISHMENTS AT EIS, AND THE ENDOWMENT FUND

ESTABLISHED IN DR. MATTHEWS NAME

NAME OF ORGANIZATION OR GOVERNMENT:

EMBRY RIDDLE AERONAUTICAL UNIV. PRESCOTT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE REUBEN H. FLEET

SCHOLARSHIP FUND. TO BE PAID OVER FOUR YEARS AT \$25,000 A YEAR IN 2019, 2020, 2021, AND 2022

NAME OF ORGANIZATION OR GOVERNMENT: ENDANGERED HABITATS CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT MANAGEMENT AND

MAINTENANCE OF LAKESIDE RANCH BY LAND OWNER/MANAGER IN ACCORDANCE WITH

THE APPROVED FINAL HMP/PAR FOR LAKESIDE RANCH

NAME OF ORGANIZATION OR GOVERNMENT: ENVIRONMENTAL HEALTH COALITION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LAUNCH OF THE START

HERE, START NOW ENVIRONMENTAL JUSTICE ASSESSMENT FOR CITY OF SAN DIEGO

Part IV Supplemental Information

CLIMATE ACTION PLAN

NAME OF ORGANIZATION OR GOVERNMENT: ENVIRONMENTAL LAW ALLIANCE WORLDWIDE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AFRICAN DELEGATES TO ELAW
AENCENNIAL INTERNATIONAL MEETING AND PUBLIC INTEREST ENVIRONMENTAL LAW
CONFERENCE

NAME OF ORGANIZATION OR GOVERNMENT:

FIRST PRESBYTERIAN CHURCH OF ALBEMARLE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT. DISTRIBUTE
PAYMENTS OF \$4,125 QUARTERLY IN FEBRUARY, MAY, AUGUST, AND NOVEMBER 2019

NAME OF ORGANIZATION OR GOVERNMENT:

FRIENDS OF THE INTERNATIONAL CENTER UCSD

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

NAME OF ORGANIZATION OR GOVERNMENT: GOOD SAMARITAN EPISCOPAL CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT OUTREACH PROGRAMS
INCLUDING: MORTGAGE PAYMENTS FOR ROETTER HALLS (\$6,500), BUILD A MIRACLE
(\$3,000) AND
CCSA (\$2,000)

NAME OF ORGANIZATION OR GOVERNMENT: GREATER LA JOLLA MEALS-ON-WHEELS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PAY FOR HOME DELIVERED,
NUTRITIOUS MEALS FOR LOW-INCOME SENIORS WHOSE MEALS ARE SUBSIDIZED 100%
BY LA JOLLA MEALS ON WHEELS

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: GREENLINING INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT GREENLINING'S SAN DIEGO REGIONAL TECHNICAL ASSISTANCE PROGRAM TO ADVANCE COMMUNITY CLIMATE ACTION

NAME OF ORGANIZATION OR GOVERNMENT: HOOVER HIGH SCHOOL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR STUDENT AWARDS AT PRINCIPAL'S DISCRETION, EDUCATION RELATED FINANCIAL ASSISTANCE, RECOGNITION, AND OTHER PURPOSES

NAME OF ORGANIZATION OR GOVERNMENT:

HORN OF AFRICA COMMUNITY IN N. AMERICA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE IN-HOME EARLY EDUCATION CARE PROVIDERS SUPPORT, IN ALIGNMENT WITH THE PRICE PHILANTHROPIES CHILDCARE INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT: HUNTINGTON BEACH WETLANDS CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CLAPPER RAIL RECOVERY FUND TO SUPPORT REIMBURSEMENT TO SEAWORLD FOR HOUSING TWO BREEDING PAIRS OF LFRR, INCUBATING EGGS FROM THE WILD, AND REARING YOUNG FOR RELEASE TO THE WILD IN 2017

NAME OF ORGANIZATION OR GOVERNMENT: JOSEPHINE COUNTY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 FOR STUDENT ENRICHMENT PROGRAM, \$15,000 FOR STUDENT EDUCATION, \$15,000 GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

LA JOLLA CHRISTMAS PARADE & HOLIDAY FESTIVAL FOUNDATION

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP RENT THE FESTIVAL STAGE AS WELL AS PAY MODEST STIPENDS TO SUPPORT LOCAL MUSIC PROGRAMS FOR SAN DIEGO AREA BANDS THAT WILL BE PARTICIPATING

NAME OF ORGANIZATION OR GOVERNMENT: LAZARIAN WORLD HOMES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BUILD TWO CHURCHES AND MEETING HALLS (VILLA HIDALGO AND MT. ZION) SOUTH OF MEXICO CITY - AFTER THE BIG EARTHQUAKES

NAME OF ORGANIZATION OR GOVERNMENT: LITTLE VILLAGE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: A CAPACITY BUILDING GRANT FOR HIRING AN ADMINISTRATIVE EMPLOYEE. \$10,000 EACH YEAR FOR 2018, 2019, 2020.

NAME OF ORGANIZATION OR GOVERNMENT: LIVING COAST DISCOVERY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SUPPORT OF CAPTIVE BREEDING PROGRAM, NESTING SURVEYS, ANNUAL CENSUS SUPPORT, PROVING ENCLOSURE REPAIRS

NAME OF ORGANIZATION OR GOVERNMENT: LOS PENASQUITOS LAGOON FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE TIDAL WETLAND THAT IS PART OF THE TORREY PINES STATE NATURAL RESERVE AND IS LOCATED WEST OF I-5 AND SOUTH OF DEL MAR

NAME OF ORGANIZATION OR GOVERNMENT: NATURE AND CULTURE INTERNATIONAL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT STRENGTHENING GOVERNANCE AND MANAGEMENT OF THE NEWLY-CREATED PASTAZA PROVINCIAL RESERVE IN ECUADOREAN AMAZON. ACTIVITIES INCLUDE WORKING WITH KEY GOVERNMENT,

Part IV Supplemental Information

INDIGENOUS AND COMMUNITY STAKEHOLDERS, DEVELOPING A VIDEO AND PRINTED MATERIALS, LEGAL WORK TO DECLARE THE RESERVE'S MANAGEMENT CONSORTIUM, CREATING IN INDIGENOUS ADVISORY COMMITTEE, AND DEVELOPING INITIAL GUIDELINES FOR THE CONSORTIUM'S MANAGEMENT PLAN

NAME OF ORGANIZATION OR GOVERNMENT: NATURE COLLECTIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING FOR THE DESIGN AND DEVELOPMENT OF AN ORGANIZATIONAL OVERVIEW BROCHURE AND MAJOR DONOR BOOKLET AS PART OF THE NEW BRANDING AND COMMUNICATIONS CAMPAIGN FOR THE FUTURE OF THE ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: OCEAN DISCOVERY INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND THE DEVELOPMENT AND PRINTING OF A NEW ORGANIZATIONAL PAMPHLET FOR ODI SHOWCASING THE NEW LIVING LAB IN CITY HEIGHTS AND THE IMPACT OF ODI IN THE COMMUNITY

NAME OF ORGANIZATION OR GOVERNMENT: OCEAN FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR OCEAN CONNECTORS FOR THE SEA TURTLE DISCOVERY AND PARADISE CREEK HABITAT RESTORATION AND EDUCATION PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: OCEANSIDE HIGH SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE COLLEGE SCHOLARSHIPS FOR GRADUATING OCEANSIDE HIGH SCHOOL SENIORS ATTENDING 4 YEAR COLLEGES

NAME OF ORGANIZATION OR GOVERNMENT: OCEANSIDE SENIOR CITIZENS ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO HOME-BOUND SENIORS

Part IV Supplemental Information

IN JUNE AND JULY 2018

NAME OF ORGANIZATION OR GOVERNMENT: OLD COLONY YMCA

(H) PURPOSE OF GRANT OR ASSISTANCE: A SPONSORSHIP TO SUPPORT YMCA RISE UP GALA FAMILY STRENGTHENING (DONATION OF TABLE FOR 10, NO PERSONAL BENEFIT)

NAME OF ORGANIZATION OR GOVERNMENT: ONEREEF WORLDWIDE STEWARDSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR BOAT REPAIR AND MAINTENANCE TO SUPPORT ENFORCEMENT OF FISHERIES REGULATIONS IN THE STATE OF NGARCHELONG IN PALAU

NAME OF ORGANIZATION OR GOVERNMENT: POINT LOMA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE POINT LOMA ASSOCIATION WITH THE PURCHASE OF AN ART SCULPTURE ON THE NIMITZ MEDIAN

NAME OF ORGANIZATION OR GOVERNMENT: POMONA COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ANNE '69 AND ANDY '69 MCCAMMON FUND IN SUPPORT OF THE STUDENT UNDERGRADUATE RESEARCH PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: POWAY UNIFIED SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR OAK VALLEY MIDDLE SCHOOL TO SUPPORT THE OAK VALLEY PEER LEADERS - CREATING A LEADERSHIP LEGACY PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: RADY CHILDREN'S HOSPITAL - SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE 2019 CHARITY BALL TO SUPPORT THE COPLEY PSYCHIATRIC EMERGENCY DEPT. AT RADY CHILDREN'S HOSPITAL SAN

Part IV Supplemental Information

DIEGO

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO AUDUBON SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING FOR THE PREPARATION AND PRINTING OF EDUCATIONAL MATERIALS RELATED TO SAN DIEGO AUDUBON CONSERVATION PROJECTS

NAME OF ORGANIZATION OR GOVERNMENT:

SAN DIEGO DOWNTOWN BREAKFAST ROTARY FDN

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE 2018 MILITARY APPRECIATION EVENT; \$1,000 FOR HOLE SPONSORSHIP AND \$500 FOR PERSONAL HERO SPONSOR

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO HABITAT CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CAPITAL TASKS AND COSTS AND THE EMERGENCY AND LEGAL DEFENSE FUND OF THE RAMONA GRASSLANDS CONSERVATION BANK

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO REGIONAL CHAMBER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CREATE A REPORT FOCUSED ON REGIONAL EMPLOYER INSIGHTS INTO EARLY CHILDHOOD CARE AND RELATED WORKFORCE ISSUES

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO WORKFORCE PARTNERSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE RESEARCH AND TECHNICAL SUPPORT FOR THE EARLY CHILDHOOD EDUCATION PROGRAM. A TWO YEAR GRANT PAYABLE \$75,000 IN JULY 2018 AND \$75,000 IN JULY 2019

NAME OF ORGANIZATION OR GOVERNMENT: SAY SAN DIEGO

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE VIEWBRIDGE EARLY CHILDHOOD CENTER BUILDING PROJECT. A TWO YEAR GRANT PAYABLE \$290,000 IN JULY 2018 AND \$210,000 IN JULY 2019

NAME OF ORGANIZATION OR GOVERNMENT: SERVING SENIORS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO HOME-BOUND SENIORS IN JULY 2018

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH BAY COMMUNITY SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MI ESCUELITA THERAPEUTIC PRESCHOOL EXPANSION PLAN. A FIVE YEAR GRANT PAYABLE \$290,000 JULY 2018, \$340,000 JULY 2019, \$350,000 JULY 2020, \$350,000 JULY 2021, AND \$370,000 JULY 2022

NAME OF ORGANIZATION OR GOVERNMENT: STANFORD UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SRINIVASA ERAVELLI NEUROENDOCRINE TUMOR RESEARCH FUND FOR DR. PAM KUNZ. THIS GIFT IS IN MEMORY OF SRINIVASA ERAVELLI

NAME OF ORGANIZATION OR GOVERNMENT: SWEETWATER UNION HIGH SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE TRAINING OF HIGH SCHOOL INSTRUCTORS AND COUNSELORS IN COLLEGE READINESS AND PREPAREDNESS CURRICULUM DELIVERY

NAME OF ORGANIZATION OR GOVERNMENT: TECHBRIDGE GIRLS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE STEM AFTER SCHOOL PROGRAM FOR UNDERPRIVILEGED GIRLS IN NORTHERN CALIFORNIA BAY AREA

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: THE MARITIME ALLIANCE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO RUN AN INTERNSHIP PROGRAM IN THE SUMMER OF 2019 FOR HS AND COLLEGE STUDENTS WITH BLUETECH COMPANIES

NAME OF ORGANIZATION OR GOVERNMENT: THE SALVATION ARMY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO HOME-BOUND SENIORS IN JULY 2018

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE NONPROFIT INSTITUTE'S PROGRAM TO BUILD THE NEXT GENERATION OF CONSERVATION AND CLIMATE LEADERS IN THE SAN DIEGO REGION

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR WOMEN'S ROWING ,FOR THE PURCHASE OF A 2017 POCOCK XVIII 8+ SMALL ROWING SHELL, SERIAL # GPRXS8HIH616, PLUS RIGGER BAGS & BOAT COVER

NAME OF ORGANIZATION OR GOVERNMENT: VALLECITOS SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT VALLECITOS ELEMENTARY SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT: VOICES FOR CHILDREN

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT FOSTER YOUTH IN SAN DIEGO - \$2,500 TOWARDS THE CHILDREN'S ASSISTANCE FUND AND THE REMAINING \$2,500 FOR THE GENERAL FUND

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S RESOURCE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR \$2,500 IN MEMORY OF MALCOLM JONES,

\$7,500 FOR NEW BEGINNINGS AND

\$10,000 FOR THE GENERAL FUND

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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) 2018

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) JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	(i)	230,530.	21,118.	0.	20,092.	28,122.	299,862.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATT FETTIG VP, CHIEF INVESTMENT OFFICER	(i)	239,466.	21,601.	0.	22,021.	15,407.	298,495.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SUSAN BANTZ CHIEF OPERATING OFFICER	(i)	238,347.	21,500.	0.	21,780.	26,848.	308,475.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) BRIAN ZUMBANO VP, DEVELOPMENT & STEWARDSHIP	(i)	142,244.	0.	0.	3,629.	11,309.	157,182.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CAMERON MATTSON DIRECTOR, BUSINESS DEVELO	(i)	181,296.	16,320.	0.	15,878.	10,118.	223,612.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KATIE RAST DIRECTOR, COMMUNITY IMPACT	(i)	149,735.	13,500.	0.	13,675.	9,355.	186,265.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KELLY FEUILLET DIRECTOR, FINANCIAL REPORTING	(i)	147,432.	13,265.	0.	12,923.	6,669.	180,289.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) THERESA NAKATA VP, CHIEF COMMUNICATIONS OFFICER	(i)	177,494.	15,608.	0.	15,880.	0.	208,982.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KATHLYN. MEAD (THRU 6/18) FORMER PRESIDENT & CEO	(i)	299,733.	53,745.	179,150.	17,081.	9,212.	558,921.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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 4A:

KATHLYN MEAD, FORMER CEO, RECEIVED SEVERANCE PAYMENT OF \$179,150 IN JULY 2018.

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.** ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

Part I	Bond Issues	SEE PART VI FOR COLUMN (F) CONTINUATIONS											
		(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
								Yes	No	Yes	No	Yes	No
	A	CALIFORNIA ENTERPRISE DEV AUTHORITY	35-2273601	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
	14	Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?		X					
	15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?			X				
	16	Has the final allocation of proceeds been made?		X					
	17	Does the organization maintain adequate books and records to support the final allocation of proceeds?		X					

Part III Private Business Use								
	A		B		C		D	
	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						
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							

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
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?								
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							

	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

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	224	11,683,135.	MEAN OF MARKET
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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

SCHEDULE M, LINE 32B:

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

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

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

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

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

THE SAN DIEGO FOUNDATION MAXIMIZES THE IMPACT OF CHARITABLE GIVING TO
ENACT POSITIVE SOCIAL CHANGE IN OUR REGION. WE MOBILIZE RESOURCES TO
ADVANCE QUALITY OF LIFE, INCREASE SOCIAL IMPACT AND CHAMPION CIVIC
ENGAGEMENT THROUGH EFFECTIVE, RESPONSIBLE AND INNOVATIVE PHILANTHROPY.
OUR 44-YEAR HISTORY IS FILLED WITH INSPIRING STORIES OF DONORS WHO GIVE
GENEROUSLY, AND NONPROFITS THAT CREATE POSITIVE CHANGE. WE MANAGE MORE
THAN \$894 MILLION IN ASSETS AND HAVE GRANTED MORE THAN \$1.1 BILLION
BACK TO THE COMMUNITY SINCE 1975.

WE MANAGE CHARITABLE FUNDS FOR HUNDREDS OF INDIVIDUALS, FAMILIES AND
CORPORATIONS. A GIFT TO THE SAN DIEGO FOUNDATION PROVIDES MAXIMUM TAX
DEDUCTIONS, OUTSTANDING INVESTMENT MANAGEMENT AND LOW ADMINISTRATIVE
COSTS. WITH MORE THAN 44 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

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
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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
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 EIGHT REGIONAL AFFILIATE FOUNDATIONS
(4SRANCH-DEL SUR, CARLSBAD, CHULA VISTA, ESCONDIDO, LA JOLLA,
OCEANSIDE, RAMONA, AND RANCHO BERNARDO).

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

THE FORM 990 IS REVIEWED BY THE CFO OF THE SAN DIEGO FOUNDATION FOR ACCURACY AND 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 FIVE MEMBERS (FOUR OF WHOM ARE ALSO MEMBERS OF THE BOARD OF GOVERNORS), PERIODICALLY OBTAINS INDEPENDENT SALARY SURVEYS USED AS AN INPUT TO STRUCTURE COMPETITIVE COMPENSATION PACKAGES FOR THE CEO, CFO, AND ANY OTHER DISQUALIFIED PERSONS, IN COMPLIANCE WITH THE CA NONPROFIT INTEGRITY ACT. THE COMMITTEE COMPARES THAT REPORT TO OTHER SALARY SURVEYS, SUCH AS THE COUNCIL ON FOUNDATION'S SALARY SURVEY, AND FACTORS BENEFITS, SUCH AS BONUSES AND COMPANY RETIREMENT CONTRIBUTION, INTO THE DECISION ON THE OVERALL COMPENSATION PACKAGES. A FORMAL PERFORMANCE REVIEW PROCESS FOR THE

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

CEO INCLUDES FEEDBACK FROM THE ENTIRE BOARD OF GOVERNORS, AS WELL AS SOME INPUT FROM OTHER STAFF AND VOLUNTEERS. THE PERFORMANCE EVALUATIONS FOR THE CFO, AND ALL OTHER DISQUALIFIED PERSONS, ARE WRITTEN BY THE CEO AND DISCUSSED WITH THE COMPENSATION & BENEFITS COMMITTEE DURING THE SALARY REVIEW. THIS PROCESS WAS LAST COMPLETED IN THE FALL OF 2018.

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

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

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

K-1 PASSTHROUGH -228,049.

FORM 990, PART XII, LINE 2C

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

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

THE SAN DIEGO FOUNDATION HAS AN AUDIT COMMITTEE WHICH IS CHARGED WITH THE RESPONSIBILITY OF OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

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	271,499.	4,450,783.	N/A

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

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

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

Schedule R (Form 990) 2018

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER TRUST (11)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	
CHARITABLE LEAD TRUST (2)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	
POOLED INCOME FUND (4)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	
CHARITABLE GIFT ANNUITY (17)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					X	

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

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

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

	Yes	No
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 SAN DIEGO CHARITABLE REAL ESTATE	B	74,079.	CASH
(2) FOUNDATION SAN DIEGO CHARITABLE REAL ESTATE	C	206,615.	CASH
(3) FOUNDATION	B	2,375,000.	REAL ESTATE
(4)			
(5)			
(6)			

Part VII Supplemental Information.

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

Multiple horizontal lines for providing supplemental information.