

PUBLIC DISCLOSURE COPY

Form **990****Return of Organization Exempt From Income Tax****2023**Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.Open to Public  
Inspection**A** For the **2023** calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization THE SAN DIEGO FOUNDATION  Doing business as  Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2508 HISTORIC DECATUR ROAD 200  City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92106  <b>F</b> Name and address of principal officer: MARK A. STUART SAME AS C ABOVE	<b>D</b> Employer identification number  95-2942582  <b>E</b> Telephone number 619-235-2300  <b>G</b> Gross receipts \$ 468,135,758.  <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions  <b>H(c)</b> Group exemption number
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: WWW.SDFFOUNDATION.ORG		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: 1975
<b>M</b> State of legal domicile: CA		

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: THE SAN DIEGO FOUNDATION IMPROVES THE QUALITY OF LIFE WITHIN ALL OF OUR COMMUNITIES.		
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	17
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	17
<b>5</b>	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	<b>5</b>	114
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	107
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	-308,223.
<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0.
<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>8</b>	113,839,900.
<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>9</b>	23,412,362.
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>10</b>	81,189,938.
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>11</b>	-31,641.
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>12</b>	218,410,559.
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>13</b>	107,162,123.
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>14</b>	0.
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>15</b>	14,547,352.
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>16a</b>	0.
<b>16b</b>	Total fundraising expenses (Part IX, column (D), line 25)	<b>16b</b>	4,121,515.
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>17</b>	29,749,902.
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>18</b>	151,459,377.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>19</b>	66,951,182.
<b>20</b>	Total assets (Part X, line 16)	<b>20</b>	1,547,963,068.
<b>21</b>	Total liabilities (Part X, line 26)	<b>21</b>	158,865,196.
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>22</b>	1,389,097,872.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer JAMES HOWELL, VICE PRESIDENT & CFO Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name PATRICIA J. MAYER	Preparer's signature
	Date	Check <input type="checkbox"/> if self-employed PTIN 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:

THE SAN DIEGO FOUNDATION INSPIRES ENDURING PHILANTHROPY AND ENABLES  
COMMUNITY SOLUTIONS TO IMPROVE THE QUALITY OF LIFE IN OUR REGION.

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

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**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 \$ 131,538,208. including grants of \$ 107,162,123. ) (Revenue \$ 23,412,362. )  
SEE SCHEDULE O.

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

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

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses 131,538,208.

Form **990** (2023)

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
<b>3</b> 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
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
<b>6</b> 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	
<b>7</b> 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
<b>8</b> 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
<b>9</b> 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	
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
<b>11</b> 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.		
<b>a</b> 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>b</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	
<b>c</b> 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
<b>d</b> 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
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>f</b> 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	
<b>12a</b> 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>b</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	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</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	
<b>15</b> 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	
<b>16</b> 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
<b>17</b> 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. See instructions</i>		X
<b>18</b> 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
<b>19</b> 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
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	<b>22</b>	X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	<b>23</b>	X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	X
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	X
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	X
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25a</b>	X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b>	X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>35b</b>	X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O .....	<b>38</b>	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
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b>	50
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b>	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b>	X

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

		Yes	No
<b>2a</b> 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	<b>2a</b> 114		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	<b>3b</b>	X	
<b>4a</b> 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)?	<b>4a</b>		X
<b>b</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).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> 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?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> 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?	<b>7a</b>	X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		X
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		X
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		X
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</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	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	<b>14b</b>		
<b>15</b> 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? If "Yes," see the instructions and file Form 4720, Schedule N.	<b>15</b>		X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>		X
<b>17 Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>		

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

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	17			
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent .....		17		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? .....			<b>2</b>	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .....			<b>3</b>	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....			<b>4</b>	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? .....			<b>5</b>	X
<b>6</b> Did the organization have members or stockholders? .....			<b>6</b>	X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .....			<b>7a</b>	X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....			<b>7b</b>	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body? .....			<b>8a</b>	X
<b>b</b> Each committee with authority to act on behalf of the governing body? .....			<b>8b</b>	X
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O .....			<b>9</b>	X

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

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

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed CA

**18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website    ☐ Another's website    ☒ Upon request    ☐ Other (explain on Schedule O)

**19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records  
**JAMES HOWELL - 619-235-2300**  
**2508 HISTORIC DECATUR ROAD, 200, SAN DIEGO, CA 92106**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) SUSAN GUINN CHIEF INNOVATION OFFICER	40.00 20.00					X		672,993.	0.	48,244.
(2) MARK STUART PRESIDENT & CEO	40.00 1.70			X				597,886.	0.	91,347.
(3) JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	40.00 3.00			X				415,597.	0.	70,994.
(4) MATT FETTIG VP, CHIEF INVESTMENT OFFICER	40.00 0.00			X				381,202.	0.	54,971.
(5) BRIAN ZUMBANO VP, DEVELOPMENT & STEWARDS	40.00 1.00					X		347,810.	0.	59,352.
(6) PAMELA G. PAYTON, VP, CHIEF IMPACT & PARTNERSHIPS OFFICER	40.00 0.00					X		253,855.	0.	29,389.
(7) THERESA NAKATA VP, CHIEF COMMUNICATIONS OFFICER	40.00 0.00					X		248,767.	0.	26,862.
(8) KELLY FEUILLET AVP OF FINANCE, CONTROLLER	40.00 0.00					X		222,298.	0.	34,791.
(9) PAM LUSTER CHAIR	2.00 0.00	X		X				0.	0.	0.
(10) STEVEN KLOSTERMAN IMMEDIATE PAST CHAIR & VICE CHAIR	2.00 0.00	X		X				0.	0.	0.
(11) DR. BECKY PETITT SECRETARY	2.00 0.00	X		X				0.	0.	0.
(12) ELVIN LAI TREASURER	2.00 0.20	X		X				0.	0.	0.
(13) ALESSANDRA LEZAMA GOVERNOR	1.30 0.00	X						0.	0.	0.
(14) AMANDA MONTGOMERY GOVERNOR	1.30 0.00	X						0.	0.	0.
(15) CINDY BERTRAND GOVERNOR	1.30 0.20	X						0.	0.	0.
(16) CLIFFORD SCHIRESON GOVERNOR	1.30 0.00	X						0.	0.	0.
(17) GISELE BONITZ GOVERNOR	1.30 0.00	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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) GLORIA CORRAL GOVERNOR	1.30 0.00	X						0.	0.	0.
(19) KEN DERRETT GOVERNOR	1.30 1.00	X						0.	0.	0.
(20) KEVIN HAMILTON GOVERNOR	1.30 0.00	X						0.	0.	0.
(21) LEENA GUPTA GOVERNOR	1.30 0.20	X						0.	0.	0.
(22) MEL KATZ GOVERNOR	1.30 0.50	X						0.	0.	0.
(23) PEDRO VILLEGAS GOVERNOR UNTIL 6/13/24	1.30 1.00	X						0.	0.	0.
(24) P. KAY COLEMAN GOVERNOR	1.30 0.50	X						0.	0.	0.
(25) DR. PRADEEP GIDWANI GOVERNOR	1.30 1.00	X						0.	0.	0.
(26) RUDY JOHNSON GOVERNOR	1.30 0.00	X						0.	0.	0.
<b>1b Subtotal</b> .....								3,140,408.	0.	415,950.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								3,140,408.	0.	415,950.

**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

34

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual* .....
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual* .....
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* .....

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		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
LATHAM & WATKINS LLP PO BOX 894256, LOS ANGELES, CA 90189	LEGAL	1,749,255.
KPMG PO BOX 120922, DALLAS, TX 75312	BUSINESS CONSULTANT	918,093.
POLICY & INNOVATION CENTER, 2508 HISTORIC DECATUR RD STE 120, SAN DIEGO, CA 92106	RESEARCH	440,000.
VERUS 800 FIFTH AVE, STE 3900, SEATTLE, WA 98104	INVESTMENT CONSULTANT	377,578.
UNAMESA ASSOCIATION, 1900 EMBARCADERO RD STE 109, PALO ALTA, CA 94303	INFORMATION TECHNOLOGY	346,000.
<b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	15	

SEE PART VII, SECTION A CONTINUATION SHEETS

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**Part VIII** Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b>	Federated campaigns .....	<b>1a</b>				
	<b>b</b>	Membership dues .....	<b>1b</b>				
	<b>c</b>	Fundraising events .....	<b>1c</b>				
	<b>d</b>	Related organizations .....	<b>1d</b>	3,906,663.			
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>	13,250,705.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	96,682,532.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 5,690,438.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		113,839,900.			
<b>Program Service Revenue</b>	<b>2 a</b>	CHARITABLE GIFT ADMINI	Business Code	525920	22,778,108.	22,778,108.	
	<b>b</b>	INTERCOMPANY REIMBURSE		525920	500,000.	500,000.	
	<b>c</b>	SHARED SERVICES REVENUE		525920	134,254.	134,254.	
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue .....					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....		23,412,362.			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....		26,665,055.		-308,223.
<b>4</b>		Income from investment of tax-exempt bond proceeds .....					
<b>5</b>		Royalties .....					
<b>6 a</b>		Gross rents .....	(i) Real	142,796.			
<b>b</b>		Less: rental expenses ...	(ii) Personal	174,437.			
<b>c</b>		Rental income or (loss) .....		-31,641.			
<b>d</b>		Net rental income or (loss) .....		-31,641.			-31,641.
<b>7 a</b>		Gross amount from sales of assets other than inventory .....	(i) Securities	304,075,645.			
<b>b</b>		Less: cost or other basis and sales expenses .....	(ii) Other	249,550,762.			
<b>c</b>		Gain or (loss) .....		54,524,883.			
<b>d</b>		Net gain or (loss) .....		54,524,883.			54,524,883.
<b>8 a</b>		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....					
<b>b</b>		Less: direct expenses .....					
<b>c</b>		Net income or (loss) from fundraising events .....					
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....						
<b>b</b>	Less: direct expenses .....						
<b>c</b>	Net income or (loss) from gaming activities .....						
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....						
<b>b</b>	Less: cost of goods sold .....						
<b>c</b>	Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>	<b>11 a</b>		Business Code				
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue .....					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....					
	<b>12</b>	<b>Total revenue.</b> See instructions .....		218,410,559.	23,412,362.	-308,223.	81,466,520.

**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

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	106,655,123.	106,655,123.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	507,000.	507,000.		
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	1,653,538.	422,759.	938,002.	292,777.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	10,324,839.	4,882,229.	2,831,496.	2,611,114.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	1,266,741.	629,010.	343,642.	294,089.
<b>9</b> Other employee benefits .....	1,049,754.	513,503.	293,597.	242,654.
<b>10</b> Payroll taxes .....	252,480.	119,524.	75,820.	57,136.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	1,032,214.	723,929.	308,285.	
<b>c</b> Accounting .....	187,440.	3,025.	184,415.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees .....	6,918,314.		6,918,314.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	17,189,113.	15,702,282.	1,317,376.	169,455.
<b>12</b> Advertising and promotion .....	676,102.	313,795.	327,135.	35,172.
<b>13</b> Office expenses .....	183,474.	13,294.	158,304.	11,876.
<b>14</b> Information technology .....	804,179.	65,975.	729,401.	8,803.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	146,491.	68,624.	45,063.	32,804.
<b>17</b> Travel .....	45,738.	11,445.	26,765.	7,528.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	744,281.	195,366.	490,295.	58,620.
<b>20</b> Interest .....	180,698.	98,223.	35,521.	46,954.
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	530,811.	280,440.	116,312.	134,059.
<b>23</b> Insurance .....	228,869.	108,347.	68,729.	51,793.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> EQUIPMENT RENTAL	233,769.	704.	233,065.	
<b>b</b> DUES & SUBSCRIPTIONS	190,591.	80,859.	86,613.	23,119.
<b>c</b> PROPERTY MANAGEMENT	155,735.	84,886.	30,271.	40,578.
<b>d</b> TAXES & LICENSES	18,736.		18,736.	
<b>e</b> All other expenses	283,347.	57,866.	222,497.	2,984.
<b>25</b> Total functional expenses. Add lines 1 through 24e	151,459,377.	131,538,208.	15,799,654.	4,121,515.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	115,091,576.	<b>1</b>	140,930,927.
	<b>2</b> Savings and temporary cash investments .....	58,642,740.	<b>2</b>	66,973,127.
	<b>3</b> Pledges and grants receivable, net .....	617,887.	<b>3</b>	611,035.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	467,535.	<b>9</b>	453,105.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 16,978,492.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 11,676,438.		
	<b>11</b> Investments - publicly traded securities .....	5,751,391.	<b>10c</b>	5,302,054.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	650,418,995.	<b>11</b>	673,726,951.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	590,449,816.	<b>12</b>	627,654,822.
	<b>14</b> Intangible assets .....		<b>13</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	27,750,387.	<b>14</b>	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	1,449,190,327.	<b>15</b>	32,311,047.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,449,190,327.	<b>16</b>	1,547,963,068.
	<b>18</b> Grants payable .....	6,202,806.	<b>17</b>	5,211,548.
	<b>19</b> Deferred revenue .....	10,909,599.	<b>18</b>	11,751,647.
	<b>20</b> Tax-exempt bond liabilities .....	1,500,000.	<b>19</b>	1,000,000.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	10,262,285.	<b>20</b>	9,958,911.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....	119,904,593.	<b>21</b>	124,986,258.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>22</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>23</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	6,082,146.	<b>24</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	154,861,429.	<b>25</b>	5,956,832.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	553,543,428.	<b>26</b>	158,865,196.
	<b>28</b> Net assets with donor restrictions .....	740,785,470.	<b>27</b>	575,401,444.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>28</b>	813,696,428.
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>29</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>30</b>	
	<b>32</b> Total net assets or fund balances .....	1,294,328,898.	<b>31</b>	
	<b>33</b> Total liabilities and net assets/fund balances .....	1,449,190,327.	<b>32</b>	1,389,097,872.

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**Part XI Reconciliation of Net Assets**

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

☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	218,410,559.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	151,459,377.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	66,951,182.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	1,294,328,898.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	25,387,563.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	2,430,229.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	1,389,097,872.

**Part XII Financial Statements and Reporting**

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

☒

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
<b>b</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 on Schedule O and describe any steps taken to undergo such audits _____	X	

Form **990** (2023)

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

2023

**Open to Public Inspection**

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number	
--------------------------------	--

95-2942582

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

**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 on 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). \_\_\_\_\_

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		
<b>Total</b>						

**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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	86,134,512.	121,896,796.	214,827,270.	205,112,306.	113,839,900.	741,810,784.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	86,134,512.	121,896,796.	214,827,270.	205,112,306.	113,839,900.	741,810,784.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						211,257,594.
<b>6 Public support.</b> Subtract line 5 from line 4.						530,553,190.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>7</b> Amounts from line 4 .....	86,134,512.	121,896,796.	214,827,270.	205,112,306.	113,839,900.	741,810,784.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	13,645,590.	10,518,811.	11,445,936.	19,680,158.	27,116,074.	82,406,569.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	177,264.		28,518.			205,782.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						824,423,135.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	93,941,017.

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

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

<b>14</b> Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	64.35 %
<b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14 .....	<b>15</b>	63.90 %
<b>16a 33 1/3% support test - 2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990) 2023



**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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2022 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2023</b> (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2022</b> Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2023.** 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 - 2022.** 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

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

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

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

Schedule A (Form 990) 2023

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

Section D - Distributions		Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>	
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>	
<b>5</b> Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>	
<b>6</b> Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>	
<b>7</b> <b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>	
<b>9</b> Distributable amount for 2023 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by line 9 amount	<b>10</b>	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
<b>1</b> Distributable amount for 2023 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2023 distributable amount			
<b>i</b> Carryover from 2018 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2023 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2019			
<b>b</b> Excess from 2020			
<b>c</b> Excess from 2021			
<b>d</b> Excess from 2022			
<b>e</b> Excess from 2023			

Schedule A (Form 990) 2023

## 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 B**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

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 foundationCheck 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), 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), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

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

**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		\$ 4,979,276.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 10,750,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 9,988,471.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 9,690,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 5,329,611.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



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

**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		\$ 4,534,836.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 3,844,905.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 3,605,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 11,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 3,906,663.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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

**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 C**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

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

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

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

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

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

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

Name of organization <b>THE SAN DIEGO FOUNDATION</b>	Employer identification number <b>95-2942582</b>
---	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

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

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

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

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

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

Schedule C (Form 990) 2023

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

**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)		0.													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		0.													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		0.													
<b>d</b> Other exempt purpose expenditures		151,671,345.													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		151,671,345.													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000,</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000,</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000,</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000,</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000,</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	not over \$500,000,	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000,	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
not over \$500,000,	20% of the amount on line 1e.														
over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.														
over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.														
over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.														
over \$17,000,000,	\$1,000,000.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	14,100.	18,000.	15,300.		47,400.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

16560422 146892 645539

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No. 1545-0047

**2023**

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 .....	713	1724
2 Aggregate value of contributions to (during year) .....	63,190,575.	58,183,968.
3 Aggregate value of grants from (during year) .....	65,813,406.	48,547,094.
4 Aggregate value at end of year .....	708,258,541.	851,059,781.
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).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 on line 2a .....	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, 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 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

☐ Yes ☐ No

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

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

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2023

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

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

**a** ☐ Public exhibition

**d** ☐ Loan or exchange program

**b** ☐ Scholarly research

**e** ☐ Other \_\_\_\_\_

**c** ☐ Preservation for future generations

**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:

**c** Beginning balance

**d** Additions during the year

**e** Distributions during the year

**f** Ending balance

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**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 in 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
<b>1a</b> Beginning of year balance	826,073,205.	703,531,564.	694,483,439.	542,902,596.	531,411,766.
<b>b</b> Contributions	26,521,005.	110,956,600.	32,255,865.	14,702,601.	17,856,613.
<b>c</b> Net investment earnings, gains, and losses	59,489,341.	41,400,390.	-2,119,873.	155,533,627.	10,582,218.
<b>d</b> Grants or scholarships	16,342,154.	18,847,972.	11,906,443.	10,589,177.	9,646,166.
<b>e</b> Other expenditures for facilities and programs	4,807,600.	4,300,421.	4,269,442.	3,626,310.	3,015,532.
<b>f</b> Administrative expenses	6,381,297.	6,666,956.	4,911,982.	4,439,898.	4,286,303.
<b>g</b> End of year balance	884,552,500.	826,073,205.	703,531,564.	694,483,439.	542,902,596.

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

**a** Board designated or quasi-endowment 10.8000 %

**b** Permanent endowment 64.8300 %

**c** Term endowment 24.3700 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations?

(ii) Related organizations?

	Yes	No
<b>3a(i)</b>		X
<b>3a(ii)</b>		X
<b>3b</b>		

**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
<b>1a</b> Land		1,215,000.		1,215,000.
<b>b</b> Buildings		12,497,714.	8,791,598.	3,706,116.
<b>c</b> Leasehold improvements				
<b>d</b> Equipment		2,133,878.	1,759,886.	373,992.
<b>e</b> Other		1,131,900.	1,124,954.	6,946.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				5,302,054.

Schedule D (Form 990) 2023



**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 .....	469,427,356.	END-OF-YEAR MARKET VALUE
(3) Other .....		
(A) LIMITED PARTNERSHIPS	158,227,466.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))	627,654,822.	

**Part VIII Investments - Program Related.**

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

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

**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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 15, col. (B))	

**Part X Other Liabilities**

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

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) GIFT ANNUITY	5,945,111.
(3) SECURITY DEPOSITS	11,721.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	5,956,832.

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

Schedule D (Form 990) 2023

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

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

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

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

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

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

**Part XIII Supplemental Information**

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

PART IV, LINE 2B:

THE ORGANIZATION HOLDS AMOUNTS ON BEHALF OF OTHERS. THE FUNDS ARE SET UP

BY UNAFFILIATED NON-PROFIT ORGANIZATIONS FOR THEIR OWN BENEFIT WITH THE

FOUNDATION AS CUSTODIAN.

PART V, LINE 4:

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.

**SCHEDULE F  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

**2023**Open to Public  
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA - CANADA AND MEXICO	0	0	GRANTMAKING	N/A	500,000.
SOUTH ASIA	0	0	GRANTMAKING	N/A	7,000.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	259,291,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS	N/A	7,303,000.
<b>3 a Subtotal</b> .....	0	0			267,101,000.
<b>b Total from continuation sheets to Part I</b> .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			267,101,000.

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

Schedule F (Form 990) 2023

**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	GENERAL SUPPORT	500,000.	WIRE	0.		
		SOUTH ASIA	CLASSES PROVIDED TO 50 CHILDREN FROM THE SLUM COMMUNITY OF DELHI	7,000.	WIRE	0.		

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... 2
- 3 Enter total number of other organizations or entities ..... 0

Part III can be duplicated if additional space is needed.

[illegible]

**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 the 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 the 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 the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* ..... ☐ **Yes** ☒ **No**

Schedule F (Form 990) 2023

**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:**

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 SAN DIEGO FOUNDATION HAS RECEIVED THE INFORMATION AND HAS DETERMINED THAT IRS STANDARDS AND REQUIREMENTS HAVE BEEN MET, IT SENDS THE ORGANIZATION AN INTERNATIONAL GRANT AGREEMENT PRIOR TO DISBURSEMENT OF FUNDS. THE AGREEMENT CERTIFIES THAT THE ORGANIZATION IS IN COMPLETE UNDERSTANDING AND AGREEMENT THAT FUNDS ARE TO BE USED FOR CHARITABLE PURPOSES ONLY.

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

METHOD OF ACCOUNTING - ACCRUAL BASIS

**PART II, LINE 1:**

METHOD OF ACCOUNTING - ACCRUAL BASIS



**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
**Attach to Form 990.**  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

Name of the organization

THE SAN DIEGO FOUNDATION

**Employer identification number**

95-2942582

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

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....

☒ **Yes** ☐ **No**

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 9500 GILMAN DR - LA JOLLA, CA 92093	95-6006144	501(C)(3)	19,714,711.	0.			STUDENT FINANCIAL AID AT UC SAN DIEGO AND SCRIPPS INSTITUTION OF OCEANOGRAPHY
UC SAN DIEGO FOUNDATION 9500 GILMAN DR LA JOLLA, CA 92093	95-2872494	501(C)(3)	4,078,311.	0.			BIRCH AQUARIUM AT SCRIPPS AND GENERAL SUPPORT
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182	33-0868418	501(C)(3)	1,607,726.	0.			FOR GENERAL SUPPORT
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN RD SAN DIEGO, CA 92123	95-2039198	501(C)(3)	1,439,346.	0.			YOUTH AND SUMMERBRIDGE PROGRAMS, "COMMUNITY CONNECTION" EVENTS, AND ANNUAL GALA
UNITED WOMEN OF EAST AFRICA SUPPORT TEAM - 6523 UNIVERSITY AVE - SAN DIEGO, CA 92115	80-0516550	501(C)(3)	1,365,083.	0.			FOR GENERAL SUPPORT
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501(C)(3)	1,162,788.	0.			FOR GENERAL SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... **1,039.**

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

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

**Schedule I (Form 990) 2023**

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATALINA ISLAND MEDICAL CENTER FOUNDATION - 119 SUMNER AVE, SUITE D - AVALON, CA 90704	33-0627293	501(C)(3)	1,000,000.	0.			CONSTRUCTION OF A NEW MEDICAL CENTER
SAN DIEGO HABITAT CONSERVANCY 2900 FOURTH AVE, SUITE 200 SAN DIEGO, CA 92103	33-0906648	501(C)(3)	960,374.	0.			VOLUNTEER AND OUTREACH PROGRAM SUPPORT
LAZARIAN WORLD HOMES PO BOX 968 EAGLE, CA 83616	26-1991725	501(C)(3)	938,232.	0.			TO BUILD IGLESIA BAUTISTA CHRISTA
VAPA FOUNDATION 6735 GIFFORD WAY SAN DIEGO, CA 92111	82-2426256	501(C)(3)	927,456.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	878,612.	0.			FOR GENERAL SUPPORT
POLICY AND INNOVATION CENTER 2508 HISTORIC DECATUR RD, SUITE 200 SAN DIEGO, CA 92106	87-1401636	501(C)(3)	850,000.	0.			FOR SUPPORT OF THE POLICY AND INNOVATION CENTER PER AGREEMENT
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR SAN DIEGO, CA 92182	33-0373293	501(C)(3)	849,348.	0.			MATTHEW H DIETSCHMAN AND MARION C DIETSCHMAN EDUCATION FUND
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112	95-1648219	501(C)(3)	748,072.	0.			FOR GENERAL SUPPORT
FLEET SCIENCE CENTER 1875 EL PRADO SAN DIEGO, CA 92101	95-6066250	501(C)(3)	653,582.	0.			ANNUAL GALA

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCAL INITIATIVES SUPPORT CORPORATION - 4305 UNIVERSITY AVE, SUITE 420 - SAN DIEGO, CA 92105	13-3030229	501(C)(3)	640,000.	0.			FIRST-TIME HOMEBUYER GRANTS TO ELIGIBLE BIPOC HOMEBUYERS
SAN DIEGO PARKS FOUNDATION 1180 ROSECRANS ST, SUITE 517 SAN DIEGO, CA 92106	83-2553368	501(C)(3)	616,720.	0.			FOR GENERAL SUPPORT
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY - SAN DIEGO, CA 92123	33-0170626	501(C)(3)	606,758.	0.			FOR GENERAL SUPPORT
OLD TOWN ACADEMY PARENT FOUNDATION 2120 SAN DIEGO AVE SAN DIEGO, CA 92110	47-5222952	501(C)(3)	588,986.	0.			NEW BUILDING
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	554,111.	0.			FRONTERAS UNIDAS PRO SALUD PROGRAMS
CHICANO FEDERATION OF SAN DIEGO COUNTY - 3180 UNIVERSITY AVE, SUITE 400 - SAN DIEGO, CA 92104	23-7085960	501(C)(3)	539,874.	0.			FOR GENERAL SUPPORT
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	515,782.	0.			FOR GENERAL SUPPORT
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION - 3375 CAMINO DEL RIO S - SAN DIEGO, CA 92108	33-0428972	501(C)(3)	505,000.	0.			FOR GENERAL SUPPORT
HORIZON CHRISTIAN FELLOWSHIP PO BOX 9070 RANCHO SANTA FE, CA 92067	23-7434712	501(C)(3)	500,000.	0.			HORIZON PREP GALA

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DATA SCIENCE ALLIANCE 11512 EL CAMINO REAL SAN DIEGO, CA 92130	84-3819214	501(C)(3)	500,000.	0.			FOR GENERAL SUPPORT
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE SAN DIEGO, CA 92123	95-1644024	501(C)(3)	499,070.	0.			SAFE PARKING PROGRAM
SAN DIEGO NATURAL HISTORY MUSEUM PO BOX 121390 SAN DIEGO, CA 92112	95-1643375	501(C)(3)	456,022.	0.			FOR GENERAL SUPPORT
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270	95-6130458	501(C)(3)	447,500.	0.			FOR GENERAL SUPPORT
JUST IN TIME FOR FOSTER YOUTH PO BOX 601627 SAN DIEGO, CA 92160	20-5448416	501(C)(3)	438,983.	0.			COLLEGE BOUND PROGRAM AND GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF SAN DIEGO - 3888 PADUCAH DR - SAN DIEGO, CA 92117	23-7334012	501(C)(3)	435,673.	0.			RACHEL'S HOUSE AND RACHEL'S PROGRAM TO CARE FOR UNHOUSED WOMEN AND CHILDREN
SAN DIEGO RIVER PARK FOUNDATION PO BOX 80126 SAN DIEGO, CA 92138	01-0565671	501(C)(3)	413,066.	0.			OUTDOOR LEARNING CENTER AT THE RIVER CENTER AT GRANT PARK
TREOBYTES 3811 BELMONT AVE SAN DIEGO, CA 92116	46-3992953	501(C)(3)	411,820.	0.			610 NUTRITIOUS MEALS DURING NINE-HOUR DAILY SUMMER ENRICHMENT PROGRAMS
BOYS & GIRLS CLUB OF GREATER SAN DIEGO - PO BOX 178569 - SAN DIEGO, CA 92177	95-1865988	501(C)(3)	402,692.	0.			ETTA SCHWIEDER FUND

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OCEAN DISCOVERY INSTITUTE 4255 THORN ST SAN DIEGO, CA 92105	33-0862531	501(C)(3)	395,069.	0.			FOR GENERAL SUPPORT
THE SALVATION ARMY 6605 UNIVERSITY AVE SAN DIEGO, CA 92115	94-1156347	501(C)(3)	378,197.	0.			FOR GENERAL SUPPORT
BARRIO LOGAN COLLEGE INSTITUTE 2114 NATIONAL AVE SAN DIEGO, CA 92113	33-0771222	501(C)(3)	364,913.	0.			FOR GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVE, SUITE 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	350,101.	0.			FOR GENERAL SUPPORT
HAMMOND CLIMATE SOLUTIONS FOUNDATION - 7354 EADS AVE - LA JOLLA, CA 92037	87-2361436	501(C)(3)	350,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO HABITAT FOR HUMANITY INC 8128 MERCURY CT SAN DIEGO, CA 92111	33-0259190	501(C)(3)	347,921.	0.			FOR GENERAL SUPPORT
FOREVER BALBOA PARK 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	33-0849518	501(C)(3)	345,918.	0.			IDA LOUISE MCCALVIN BOTANICAL GARDENS EASTER FUND
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION - 5250 CAMPANILE DR - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	328,553.	0.			AVENUE FOR SUCCESS AND KPBS
PACIFIC LEGAL FOUNDATION 555 CAPITOL MALL, SUITE 1290 SACRAMENTO, CA 95814	94-2197343	501(C)(3)	327,761.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	326,327.	0.			FOR GENERAL SUPPORT
ILAN-LAEL FOUNDATION PO BOX 1221 JULIAN, CA 92036	95-3826760	501(C)(3)	325,000.	0.			PROJECT: ILAN-LAEL CENTER
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST ST SAN DIEGO, CA 92114	94-1669545	501(C)(3)	323,724.	0.			FOR GENERAL SUPPORT
CALIFORNIA COMMUNITY FOUNDATION 717 W TEMPLE ST LOS ANGELES, CA 90012	95-3510055	501(C)(3)	318,000.	0.			SUBGRANT TO SUPPORT IMPROVING AWARENESS AND USE OF TEACHER WORKFORCE DATA
DAVID'S HARP FOUNDATION 705 16TH ST SAN DIEGO, CA 92101	27-0910766	501(C)(3)	311,745.	0.			COX CHARITIES "DOLLARS FOR DOERS"
PROMISE FUND OF FLORIDA INC 477 S ROSEMARY AVE, SUITE 226 WEST PALM BEACH, FL 33401	83-0535519	501(C)(3)	300,000.	0.			PROJECT HEALTH EQUITY
HEALTHY AMERICAS FOUNDATION 1501 16TH ST NW WASHINGTON, DC 20036	76-0724246	501(C)(3)	300,000.	0.			COMMUNITY HEALTH WORKERS, HOLOGIC'S PROJECT HEALTH EQUALITY
SAN DIEGO RESCUE MISSION PO BOX 80427 SAN DIEGO, CA 92138	95-1874073	501(C)(3)	296,629.	0.			FOR GENERAL SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DR, SUITE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	296,387.	0.			DANIEL AND PAMELA GLEASON CHARITABLE FUND

Schedule I (Form 990)

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PROMISES 2 KIDS 9400 RUFFIN CT, SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	294,000.	0.			DREAM ON CONCERT GALA
MISSION TRAILS REGIONAL PARK FOUNDATION INC - 1 FATHER JUNIPERO SERRA TRAIL - SAN DIEGO, CA 92119	33-0285093	501(C)(3)	293,289.	0.			FOR GENERAL SUPPORT
INLAND EMPIRE COMMUNITY FOUNDATION 3700 SIXTH ST, SUITE 200 RIVERSIDE, CA 92501	33-0748536	501(C)(3)	292,000.	0.			A SUBGRANT TO SUPPORT IMPROVING AWARENESS AND USE OF TEACHER WORKFORCE DATA
CENTRAL SAN DIEGO BLACK CHAMBER OF COMMERCE - 404 EUCLID AVE, SUITE 383 - SAN DIEGO, CA 92114	46-1984639	501(C)(3)	286,850.	0.			ANNUAL GALA
GUITARS IN THE CLASSROOM 1286 UNIVERSITY AVE SAN DIEGO, CA 92103	71-1013691	501(C)(3)	282,771.	0.			TO COVER REGISTRATION AND 1-NIGHT STAY FOR THE IT TAKES ALL OF US WORKFORCE SUMMIT IN LOS ANGELES
YOUTH EMPOWERMENTS FINEST 4660 EL CAJON BLVD, SUITE 205 SAN DIEGO, CA 92115	47-4341536	501(C)(3)	282,684.	0.			FOR GENERAL SUPPORT
CESAR CHAVEZ SERVICE CLUBS PO BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	277,067.	0.			WASHINGTONM, DC TRIPS
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO, CA 92138	33-0352148	501(C)(3)	272,671.	0.			FOR GENERAL SUPPORT
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	271,592.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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

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LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR CHULA VISTA, CA 91910	33-0750177	501(C)(3)	271,228.	0.			FOR GENERAL SUPPORT
MAINLY MOZART 404 EUCLID AVE, SUITE 221 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	267,120.	0.			FOR GENERAL SUPPORT
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W 36TH ST, SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)(3)	253,000.	0.			ISRAEL RELIEF BLOOMBERG MATCH PROGRAM
UJA FEDERATION OF JEWISH PHILANTHROPIES OF NY INC - PO BOX 4227 - NEW YORK, NY 10261	51-0172429	501(C)(3)	250,000.	0.			UNITED JEWISH APPEAL ISRAEL EMERGENCY FUND
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC - 126 HIGH ST - BOSTON, MA 02110	04-2103559	501(C)(3)	250,000.	0.			ISRAEL EMERGENCY FUND
USS MIDWAY FOUNDATION 910 N HARBOR DR SAN DIEGO, CA 92101	51-0571147	501(C)(3)	250,000.	0.			DEVELOPMENT OF FREEDOM PARK AT NAVY PIER
INDIGENOUS MEDICINE CONSERVATION FUND - 2222 CLEVELAND AVE #1014 - SANTA ROSA, CA 95403	87-3761970	501(C)(3)	250,000.	0.			FOR GENERAL SUPPORT
MESA FOUNDATION PO BOX 180729 CORONADO, CA 92178	36-5031283	501(C)(3)	250,000.	0.			FOR GENERAL SUPPORT
MONARCH SCHOOL PROJECT 1625 NEWTON AVE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	249,293.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)



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

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SAN DIEGO SYMPHONY ORCHESTRA 1245 SEVENTH AVE SAN DIEGO, CA 92101	95-2040874	501(C)(3)	245,819.	0.			FOR GENERAL SUPPORT
YOUNG AND PROSPEROUS FOUNDATION 6785 IMPERIAL AVE SAN DIEGO, CA 92114	26-4433896	501(C)(3)	243,366.	0.			SCHOLARSHIP EXCELLENCE PROGRAM
CSU SAN MARCOS 333 S TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	33-0397688	501(C)(3)	242,693.	0.			FOR GENERAL SUPPORT
FALLBROOK LAND CONSERVANCY 1815 S STAGECOACH LN FALLBROOK, CA 92028	33-0301237	501(C)(3)	242,519.	0.			FOR GENERAL SUPPORT
SBCS 430 F ST CHULA VISTA, CA 91910	95-2693142	501(C)(3)	240,765.	0.			MAD HATTERS TEA PARTY AT MI ESCUELITA
THE ESCONDIDO CREEK CONSERVANCY PO BOX 460791 ESCONDIDO, CA 92046	33-0497525	501(C)(3)	238,355.	0.			FOR GENERAL SUPPORT
FATHER JOE'S VILLAGES 3350 E ST SAN DIEGO, CA 92102	33-0492302	501(C)(3)	234,844.	0.			FOR GENERAL SUPPORT
NATIONAL CONFLICT RESOLUTION CENTER - 530 B ST, SUITE 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	232,750.	0.			ANNUAL GALA
URBAN LEAGUE OF SAN DIEGO COUNTY 4305 UNIVERSITY AVE, SUITE 360 SAN DIEGO, CA 92105	95-1772854	501(C)(3)	225,500.	0.			TO PROVIDE FIRST-TIME HOMEBUYER COUNSELING, SUPPORT, AND HUD CERTIFICATION TO SAN

Schedule I (Form 990)

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

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JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY - 4756 MISSION GORGE PL - SAN DIEGO, CA 92120	95-1727087	501(C)(3)	225,438.	0.			FOR GENERAL SUPPORT
SAN DIEGO AIR & SPACE MUSEUM 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	223,092.	0.			FOR GENERAL SUPPORT
SAN DIEGO OASIS 5500 GROSSMONT CENTER DR, SUITE 269 LA MESA, CA 91942	30-0403895	501(C)(3)	222,870.	0.			FOR GENERAL SUPPORT
LA JOLLA MUSIC SOCIETY 7600 FAY AVE LA JOLLA, CA 92037	23-7148171	501(C)(3)	221,550.	0.			FOR GENERAL SUPPORT
ENDANGERED HABITATS CONSERVANCY PO BOX 22438 SAN DIEGO, CA 92192	20-4349028	501(C)(3)	221,491.	0.			FOR GENERAL SUPPORT
LOGAN HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 3040 IMPERIAL AVE - SAN DIEGO, CA 92102	33-0677938	501(C)(3)	220,500.	0.			GOLF TOURNAMENT
UC LOS ANGELES 405 HILGARD AVE LOS ANGELES, CA 90095	95-6006143	501(C)(3)	218,573.	0.			FOR GENERAL SUPPORT
SAN DIEGO PUBLIC LIBRARY FOUNDATION - PO BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	217,080.	0.			FOR GENERAL SUPPORT
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO SAN DIEGO, CA 92101	23-7380943	501(C)(3)	216,099.	0.			FOR GENERAL SUPPORT

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LEAH'S PANTRY 2204 GARNET AVE, SUITE 304 SAN DIEGO, CA 92109	20-5512442	501(C)(3)	214,356.	0.			GARDEN ADVENTURES SUMMER CAMP
LA MAESTRA FOUNDATION INC 4060 FAIRMOUNT AVE SAN DIEGO, CA 92105	20-4368366	501(C)(3)	212,037.	0.			GOODS AND SUPPLIES FOR UNDERSERVED AND LOW-INCOME FAMILIES THAT HAVE HAD HOUSEHOLD ITEMS
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	211,750.	0.			TUNNEL TO TOWERS
BAYSIDE COMMUNITY CENTER 2202 COMSTOCK ST SAN DIEGO, CA 92111	95-1652902	501(C)(3)	210,250.	0.			BAYSIDE'S FOOD SECURITY PROGRAM
SAN DIEGO MUSEUM OF ART PO BOX 122107 SAN DIEGO, CA 92112	95-1696715	501(C)(3)	210,129.	0.			FOR GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 40 RECTOR ST, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	208,783.	0.			FOR GENERAL SUPPORT
LUCKY DUCK FOUNDATION 5675 RUFFIN RD, SUITE 100 SAN DIEGO, CA 92123	20-3324885	501(C)(3)	207,750.	0.			FOR GENERAL SUPPORT
SAN DIEGO COMMUNITY COLLEGE DISTRICT - 3375 CAMINO DEL RIO S - SAN DIEGO, CA 92108	95-2646299	501(C)(3)	207,268.	0.			SAN DIEGO MESA COLLEGE, MIRAMAR COMMUNITY COLLEGE, SAN DIEGO CITY COLLEGE
CASA DE AMPARO 325 BUENA CREEK RD SAN MARCO, CA 92069	95-3315571	501(C)(3)	207,032.	0.			FOR GENERAL SUPPORT

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PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO S - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	205,610.	0.			FOR GENERAL SUPPORT
DIAMOND EDUCATIONAL EXCELLENCE PARTNERSHIP - 404 EUCLID AVE, SUITE 304 - SAN DIEGO, CA 92114	82-1948846	501(C)(3)	204,500.	0.			FOR GENERAL SUPPORT
THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD LA JOLLA, CA 92037	95-1642362	501(C)(3)	204,311.	0.			WADIA FAMILY BISHOP'S SCHOOL FUND
SHERMAN HEIGHTS COMMUNITY CENTER 2258 ISLAND AVE SAN DIEGO, CA 92102	33-0257031	501(C)(3)	203,202.	0.			FOR GENERAL SUPPORT
REALITY CHANGERS PO BOX 50220 SAN DIEGO, CA 92165	26-3757305	501(C)(3)	200,750.	0.			OVER THE EDGE EVENT
REGIONAL TASK FORCE ON THE HOMELESS - 4699 MURPHY CANYON RD, SUITE 106 - SAN DIEGO, CA 92123	11-3723093	501(C)(3)	200,000.	0.			DIVERSION PROGRAM AND RESOLUTION STRATEGIES
EDUCATIONAL MEDIA FOUNDATION PO BOX 2098 OMASHA, NE 68103	94-2816342	501(C)(3)	200,000.	0.			FOR GENERAL SUPPORT
LOS PENASQUITOS LAGOON FOUNDATION PO BOX 940 CARDIFF BY THE SEA, CA 92007	33-0023709	501(C)(3)	197,572.	0.			LOS PEASQUITOS LAGOON MOUTH MAINTENANCE
FEEDING SAN DIEGO 9477 WAPLES ST, SUITE 100 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	194,890.	0.			FOR GENERAL SUPPORT

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A STEP BEYOND 340 N ESCONDIDO BLVD ESCONDIDO, CA 92025	46-2857532	501(C)(3)	192,841.	0.			FOR GENERAL SUPPORT
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVE, SUITE 208 SAN DIEGO, CA 92103	47-2398562	501(C)(3)	192,500.	0.			FOR GENERAL SUPPORT
TRINITY ONE THEATRE TROUPE INC PO BOX 881846 SAN DIEGO, CA 92168	46-1465106	501(C)(3)	190,290.	0.			TRINITY PRESENTS! ARTS SUMMER PROGRAM
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG ST SAN DIEGO, CA 92111	95-1661089	501(C)(3)	189,108.	0.			FOR GENERAL SUPPORT
SAN DIEGO HISTORY CENTER 1649 EL PRADO, SUITE 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	188,485.	0.			FOR GENERAL SUPPORT
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	186,126.	0.			FOR GENERAL SUPPORT
SAN DIEGO YOUTH SERVICES 3255 WING ST SAN DIEGO, CA 92110	95-2648050	501(C)(3)	186,087.	0.			FOR GENERAL SUPPORT
YOUTH TENNIS SAN DIEGO 4490 WEST POINT LOMA BLVD SAN DIEGO, CA 92107	95-6095644	501(C)(3)	185,987.	0.			SWEETWATER DISTRICT AST PROGRAM
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 92123	95-3492461	501(C)(3)	185,100.	0.			THE RANCHERO FUND

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INTERNATIONAL HOPE BUILDERS PO BOX 740583 ARVADA, CO 80006	27-2842382	501(C)(3)	184,518.	0.			TO BUILD MED CLINIC #2 HONDURAS SANTA RITA DE COPAN
RADY CHILDREN'S HOSPITAL AND HEALTH CENTER - 3020 CHILDRENS WAY - SAN DIEGO, CA 92123	95-3545901	501(C)(3)	182,849.	0.			FOR GENERAL SUPPORT
BACK COUNTRY LAND TRUST OF SAN DIEGO COUNTY - PO BOX 1148 - ALPINE, CA 91903	93-1060214	501(C)(3)	179,899.	0.			FOR GENERAL SUPPORT
VOICE OF SAN DIEGO 110 W A ST, SUITE 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	175,100.	0.			FOR GENERAL SUPPORT
MYRIAD USA 551 5TH AVE, SUITE 2400 NEW YORK, NY 10176	58-2277856	501(C)(3)	173,646.	0.			HPV PROJECT AWARENESS CAMPAIGN IN KAJIADO COUNTY, KENYA
ALZHEIMER'S SAN DIEGO 3635 RUFFIN RD, SUITE 300 SAN DIEGO, CA 92123	47-5534541	501(C)(3)	171,426.	0.			FOR GENERAL SUPPORT
BOCON INC PO BOX 152481 SAN DIEGO, CA 92195	83-2016988	501(C)(3)	170,999.	0.			BOCN'S ROOTS AND WINGS GLOBAL ARTS AND PUPPETRY ARTS SUMMER CAMP
HARVEY FAMILY FOUNDATION 5221 LOGAN AVE SAN DIEGO, CA 92114	85-2027417	501(C)(3)	169,639.	0.			TO PROVIDE ONGOING SUPPORT TO VICTIMS OF SAN DIEGO'S HISTORIC FLOODS
ST PAUL'S CATHEDRAL 2728 6TH AVE SAN DIEGO, CA 92103	95-1716810	501(C)(3)	167,409.	0.			FOR GENERAL SUPPORT

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OLIVEWOOD GARDENS & LEARNING CENTER - 2525 N AVE - NATIONAL CITY, CA 91950	26-1640148	501(C)(3)	164,900.	0.			FOR GENERAL SUPPORT
GIRL SCOUTS SAN DIEGO 1231 UPAS ST SAN DIEGO, CA 92103	95-1644585	501(C)(3)	162,781.	0.			FOR GENERAL SUPPORT
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	162,033.	0.			FOR GENERAL SUPPORT
IVORY BRIDGES FOUNDATION 3952 CLAIREMONT MESA BLVD, SUITE D SAN DIEGO, CA 92117	85-1352105	501(C)(3)	160,000.	0.			FOR GENERAL SUPPORT
NORTH COUNTY HEALTH SERVICES DBA TRUE CARE - 150 VALPREDA RD - SAN MARCOS, CA 92069	95-2847102	501(C)(3)	160,000.	0.			MOBILE FOOD ASSISTANCE TO MIGRANT SEASONAL FARM WORKERS PROJECT
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	160,000.	0.			COUNCIL OF ARTISTIC EXCELLENCE
INEWSOURCE PO BOX 34546 SAN DIEGO, CA 92163	27-0732786	501(C)(3)	159,700.	0.			FOR GENERAL SUPPORT
BROTHER BENNOS FOUNDATION PO BOX 308 OCEANSIDE, CA 92049	33-0051575	501(C)(3)	158,350.	0.			FOR GENERAL SUPPORT
SYNERGY FOUNDATION INC 8880 RIO SAN DIEGO DR, SUITE 800 SAN DIEGO, CA 92108	82-3189155	501(C)(3)	157,262.	0.			GET FIT SUMMER FITNESS SUMMER PROGRAM

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AMERICAN CANCER SOCIETY PO BOX 910549 SAN DIEGO, CA 92191	13-1788491	501(C)(3)	156,964.	0.			FOR GENERAL SUPPORT
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD SAN DIEGO, CA 92123	95-1944230	501(C)(3)	155,653.	0.			FOR GENERAL SUPPORT
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES ST SAN DIEGO, CA 92121	33-0739596	501(C)(3)	155,350.	0.			MILLION DOLLAR CHALLENGE
THE SAN DIEGO WOMEN'S FOUNDATION 2508 HISTORIC DECATUR RD, SUITE 200 SAN DIEGO, CA 92106	33-0907092	501(C)(3)	154,318.	0.			FOR GENERAL SUPPORT
KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVE, SUITE 1 SAN DIEGO, CA 92105	27-2917644	501(C)(3)	153,436.	0.			FOR GENERAL SUPPORT
BUILDING 178 PERFORMING ARTS CENTER - 1620 5TH AVE, SUITE 120 - SAN DIEGO, CA 92101	85-1976211	501(C)(3)	153,200.	0.			THEATER CAMPAIGN
FIRST GEN SCHOLARS 1531 MASTERSON LN SAN DIEGO, CA 92154	84-2846880	501(C)(3)	152,500.	0.			FOR GENERAL SUPPORT
ARCS FOUNDATION INC SAN DIEGO CHAPTER INC - 207 W D ST - ENCINITAS, CA 92024	33-0164533	501(C)(3)	152,500.	0.			ARCS BEYSTER SCHOLAR SUPPORT
REACH UNIVERSITY 2201 SHORELINE DR, UNIT 1368 ALAMEDA, CA 94501	27-1274290	501(C)(3)	150,000.	0.			REACH EDUCATOR PIPELINE INITIATIVE

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EMPOWERING MENTORSHIPS 1111 6TH AVE, SUITE 240 SAN DIEGO, CA 92101	85-0575416	501(C)(3)	150,000.	0.			FITTED, BOOKS AND SNEAKERS CLUB
RISE UP INDUSTRIES 8530 ROLAND ACRES DR SANTÉE, CA 92071	80-0908912	501(C)(3)	150,000.	0.			RISE UP LEADERSHIP ACADEMY
TARIQ KHAMISA FOUNDATION 10650 TREENA ST, SUITE 111 SAN DIEGO, CA 92131	33-0688465	501(C)(3)	149,910.	0.			FOR GENERAL SUPPORT
COASTAL ROOTS FARM 441 SAXONY RD ENCINITAS, CA 92024	47-1570910	501(C)(3)	148,100.	0.			FOR GENERAL SUPPORT
OUTDOOR OUTREACH 3980 SHERMAN ST, SUITE 160 SAN DIEGO, CA 92110	33-0860449	501(C)(3)	146,984.	0.			OPEN HOUSE EVENT
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 N TORREY PINES RD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	146,250.	0.			TO SUPPORT INNOVATIVE RESEARCH APPROACH USING FOOD TO PREVENT AND TREAT MELANOMA
NEIGHBORHOOD HEALTHCARE 425 N DATE ST ESCONDIDO, CA 92025	95-2796316	501(C)(3)	146,000.	0.			FOR GENERAL SUPPORT
MIRACOSTA COLLEGE FOUNDATION 1 BARNARD DR OCEANSIDE, CA 92056	95-6151938	501(C)(3)	146,000.	0.			SDF ANNUAL MEETING AND GENERAL SUPPORT
SPRINGFIELD MUSEUMS 21 EDWARDS ST SPRINGFIELD, MA 01103	04-6002239	501(C)(3)	145,000.	0.			INNOVATIVE INFORMAL LEARNING TO FOSTER EARLY CHILDHOOD LITERACY PROJECT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDIA ARTS CENTER SAN DIEGO 1100 MARKET ST, 3RD FLOOR SAN DIEGO, CA 92101	33-0871577	501(C)(3)	144,583.	0.			YOUTH MEDIA & TECH CAMPS ARTS SUMMER PROGRAM
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	143,706.	0.			FOR GENERAL SUPPORT
WAITT INSTITUTE PO BOX 559 NORTH SIOUX CITY, SD 57049	20-3274586	501(C)(3)	143,549.	0.			FOR GENERAL SUPPORT
VOICES FOR CHILDREN 2851 MEADOW LARK DR SAN DIEGO, CA 92123	95-3786047	501(C)(3)	143,060.	0.			FOR GENERAL SUPPORT
COMMUNITY HOUSINGWORKS 3111 CAMINO DEL RIO N, SUITE 800 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	142,500.	0.			ACHIEVE RESIDENT SERVICES
WORDS ALIVE 770 PARK BLVD SAN DIEGO, CA 92101	33-0857381	501(C)(3)	141,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO COASTKEEPER 8305 VICKERS ST, SUITE 209 SAN DIEGO, CA 92111	33-0647946	501(C)(3)	138,349.	0.			FOR GENERAL SUPPORT
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DR SAN DIEGO, CA 92111	95-1648184	501(C)(3)	135,250.	0.			FOR GENERAL SUPPORT
SAN DIEGO OPERA 233 A ST, SUITE 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	134,400.	0.			FOR GENERAL SUPPORT

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EASTERN SIERRA LAND TRUST 250 N FOWLER ST BISHOP, CA 93515	77-0566099	501(C)(3)	132,086.	0.			FOR GENERAL SUPPORT
GROUNDWORK SAN DIEGO - CHOLLAS CREEK - 5106 FEDERAL BLVD, SUITE 203 - SAN DIEGO, CA 92105	74-3184848	501(C)(3)	131,014.	0.			FOR GENERAL SUPPORT
ESCONDIDO EDUCATION COMPACT 220 S BROADWAY AVE ESCONDIDO, CA 92025	33-0403419	501(C)(3)	130,000.	0.			PROJECT HERO MENTORING PROGRAM
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125	95-1643307	501(C)(3)	129,936.	0.			FOR UNDERGRADUATE SCHOLARSHIP
BIPOC SUPPORT FOUNDATION 1507 E VALLEY PKWY, SUITE 3 ESCONDIDO, CA 92027	85-2617598	501(C)(3)	129,900.	0.			SCHOLASTIC OPPORTUNITY FOR ACADEMIC READINESS
READING LEGACIES 2750 HISTORIC DECATUR RD, SUITE 210 SAN DIEGO, CA 92106	27-0523331	501(C)(3)	128,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO CRIME STOPPERS INC 1401 BROADWAY AVE SAN DIEGO, CA 92101	33-0072115	501(C)(3)	127,500.	0.			FOR GENERAL SUPPORT
GOLDEN STATE LAND CONSERVANCY 1151 GRAVENSTEIN HIGHWAY S SEBASTOPOL, CA 95472	68-0444805	501(C)(3)	122,759.	0.			FOR GENERAL SUPPORT
SAN DIEGO REGIONAL FIRE FOUNDATION 2508 HISTORIC DECATUR RD, SUITE 200 SAN DIEGO, CA 92106	33-0386687	501(C)(3)	122,500.	0.			FOR GENERAL SUPPORT

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SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 320 N BROADWAY BLVD - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	122,108.	0.			STEMPOSIUM
GLOBAL ACTION RESEARCH CENTER 4343 MORENA BLVD, SUITE 3 SAN DIEGO, CA 92117	27-2624803	501(C)(3)	121,400.	0.			GLOBAL ARC'S COMMUNITY ENGAGEMENT TO ADVANCE REGIONAL CLIMATE ACTION IN SAN DIEGO WITH COUNTY
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION - 1010 N MAIN ST - SANTA ANA, CA 92701	33-0377341	501(C)(3)	120,500.	0.			SCIENCE PROGRAMS
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	119,706.	0.			1-4 HORNE ST ROOFTOP SOLAR
GRID ALTERNATIVES 930 GATEWAY CENTER WAY SAN DIEGO, CA 92102	26-0043353	501(C)(3)	119,633.	0.			EQUITABLE CLEAN ENERGY ACCESS IN SAN DIEGO
WOMEN'S RESOURCE CENTER 1963 APPLE ST OCEANSIDE, CA 92054	95-2932237	501(C)(3)	118,775.	0.			FOR GENERAL SUPPORT
LAWRENCE FAMILY JEWISH COMMUNITY CENTER - 4126 EXECUTIVE DR - LA JOLLA, CA 92037	95-1985444	501(C)(3)	118,390.	0.			FOR GENERAL SUPPORT
LICENSE TO FREEDOM 131 AVOCADO AVE EL CAJON, CA 92020	20-1057775	501(C)(3)	116,250.	0.			SAN DIEGO REFUGEE COMMUNITIES COALITION
POWAY CENTER FOR THE PERFORMING ARTS FOUNDATION - 15498 ESPOLA RD - POWAY, CA 92064	33-0366600	501(C)(3)	115,777.	0.			FOR GENERAL SUPPORT

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SELF-REALIZATION FELLOWSHIP 3880 SAN RAFAEL AVE LOS ANGELES, CA 90065	95-1942336	501(C)(3)	115,000.	0.			SRF ENCINITAS, ENCINITAS CHAPEL AND ENCINITAS HERMITAGE FOR CHRISTMAS GIFTS FOR MONKS AND NUNS
HORN OF AFRICA COMMUNITY IN N AMERICA - 5348 UNIVERSITY AVE, SUITE 101 - SAN DIEGO, CA 92105	33-0696380	501(C)(3)	115,000.	0.			PARK ADVENTURES FOR REFUGEE CHILDREN PROJECT
EPIPHANY WOMEN IN FOCUS 342 EUCLID AVE, SUITE 406 SAN DIEGO, CA 92114	27-0160478	501(C)(3)	112,500.	0.			THE ULTIMATE OUTDOOR EXPERIENCE PROGRAM
ANY BODY CAN YOUTH FOUNDATION 3131 MARKET ST SAN DIEGO, CA 92102	33-0659706	501(C)(3)	112,500.	0.			BRIDGE THE GAP, LEARNING CENTER AND PHYSICAL FITNESS PROGRAMMING
BURN INSTITUTE 8825 AERO DR, SUITE 200 SAN DIEGO, CA 92123	23-7260718	501(C)(3)	110,471.	0.			FOR GENERAL SUPPORT
A REASON TO SURVIVE 200 E 12TH ST NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	110,325.	0.			FOR GENERAL SUPPORT
ACCESSITY 404 EUCLID AVE, SUITE 271 SAN DIEGO, CA 92114	33-0620415	501(C)(3)	110,000.	0.			TECHNICAL ASSISTANCE FOR CHULA VISTA SMALL BUSINESSES PROJECT
USS MIDWAY MUSEUM 910 N HARBOR DR SAN DIEGO, CA 92101	33-0556416	501(C)(3)	108,700.	0.			TO BE USED FOR THE RESTORATION OF THE SHIP
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LN DEL MAR, CA 92014	33-0773524	501(C)(3)	108,500.	0.			FOR GENERAL SUPPORT

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COMMUNITY CHRISTIAN SERVICE AGENCY 4167 RAPPAHANNOCK ST SAN DIEGO, CA 92117	95-2830702	501(C)(3)	107,341.	0.			FOR GENERAL SUPPORT
CAL POLY SAN LUIS OBISPO 1 GRAND AVE SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	105,250.	0.			FOR GENERAL SUPPORT
MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES - 3141 STEVENS CREEK BLVD #40563 - SAN JOSE, CA 95117	59-2751953	501(C)(3)	105,000.	0.			MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES IN ISRAEL
SPRECKELS ORGAN SOCIETY 1549 EL PRADO, SUITE 10 SAN DIEGO, CA 92101	33-0299072	501(C)(3)	104,401.	0.			SPRECKELS 110TH ANNIVERSARY RENOVATION PROJECT
TREE SAN DIEGO PO BOX 6324 SAN DIEGO, CA 92166	46-5183143	501(C)(3)	104,200.	0.			TO ADVANCE TREE PLANTING AND URBAN FORESTRY MAINTENANCE PRACTICES IN DOWNTOWN SAN DIEGO
CHILDFUND INTERNATIONAL 2821 EMERYWOOD PKWY RICHMOND, VA 23294	54-0536100	501(C)(3)	104,086.	0.			FOR GENERAL SUPPORT
UNCI 16326 AVENIDA FLORENCIA POWAY, CA 92064	93-1823811	501(C)(3)	103,825.	0.			INTERTRIBAL EXPLORERS: TIPIS, DRUMS, FEATHERS, AND PLANTS MULTICULTURAL SUMMER PROGRAM
THE FOUNDATION FOR GROSSMONT & CUYAMACA COLLEGES - 8800 GROSSMONT COLLEGE DR - EL CAJON, CA 92020	33-0905402	501(C)(3)	102,636.	0.			FOR GENERAL SUPPORT
SANDIEGO350 3900 CLEVELAND AVE, SUITE A SAN DIEGO, CA 92103	46-2118727	501(C)(3)	102,500.	0.			TO SUPPORT THE YOUTH PROGRAMS

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WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E SECOND ST - POMONA, CA 91766	95-3127273	501(C)(3)	101,593.	0.			FOR GENERAL SUPPORT
COMPUTERS 2 KIDS SAN DIEGO 8324 MIRAMAR MALL SAN DIEGO, CA 92121	20-1789293	501(C)(3)	101,500.	0.			FOR GENERAL SUPPORT
WALTER MUNK FOUNDATION FOR THE OCEANS - 2120 VALLECITOS, UNIT 203 - LA JOLLA, CA 92037	82-3477332	501(C)(3)	101,500.	0.			CELEBRATE OUR OCEANS
INTERFAITH COMMUNITY SERVICES 550 W WASHINGTON AVE ESCONDIDO, CA 92025	95-3837714	501(C)(3)	101,169.	0.			FOR GENERAL SUPPORT
SAN DIEGO HEALTHCARE QUALITY COLLABORATIVE - 1084 N EL CAMINO REAL - ENCINITAS, CA 92024	46-5359485	501(C)(3)	100,000.	0.			TO EXPAND THE COMMUNITY HEALTH WORKFORCE BY ADDRESSING KEY ISSUES RELATED TO SUSTAINABILITY
REEF CHECK FOUNDATION 5760 LINDERO CANYON RD #1116 WESTLAKE VILLAGE, CA 91362	95-4858649	501(C)(3)	100,000.	0.			TO SUPPORT REEF CHECK FOUNDATION AND ECOCIMATI AC WITH THE EXPANDING LOCAL CAPACITY FOR KELP
NEW POLITICS LEADERSHIP ACADEMY INC - PO BOX 505686 - CHELSEA, MA 02150	46-2202997	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT
VALLEY HOPE ASSOCIATION PO BOX 510 NORTON, KS 67654	48-0728186	501(C)(3)	100,000.	0.			TO SUPPORT THE SCHOLARSHIP FUND FOR THE PATIENTS AT VALLEY HOPE OF PARKER
SOF SUPPORT 1455 PENNSYLVANIA AVE NW, SUITE 400 WASHINGTON, DC 20004	82-1876288	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT

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AMERICAN CENTER FOR ECONOMIC ADVANCEMENT - 2375 NORTHSIDE DR, SUITE 360 - SAN DIEGO, CA 92108	30-1087900	501(C)(3)	100,000.	0.			FOR HISPANIC WEALTH PROJECT PROGRAMS
FRIENDS OF SPRINGFIELD PARKS INC 200 TRAFTON RD SPRINGFIELD, MA 01108	84-3235384	501(C)(3)	100,000.	0.			FOREST PARK BAS RELIEF BRONZE SCULPTURE OF DR SEUSS
HANDS OF PEACE 1000 ELM ST GLENVIEW, IL 60025	59-3806403	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT
TEENS RISE FOUNDATION 7514 GIRARD AVE #1163 LA JOLLA, CA 92037	83-4253684	501(C)(3)	100,000.	0.			COMMUNITY SCHOLARS INITIATIVE
CATALINA ISLAND FOUNDATION PO BOX 194 AVALON, CA 90704	83-2933129	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT
I AM GREEN 1021 S 37TH ST SAN DIEGO, CA 92113	84-4627830	501(C)(3)	100,000.	0.			I AM GREEN WEATHERIZATION & ENERGY EQUITY PROJECT
MONTAGE HEALTH FOUNDATION 40 RYAN CT, SUITE 200 MONTEREY, CA 93940	81-2889645	501(C)(3)	100,000.	0.			FOR GREATEST NEEDS
SAY SAN DIEGO 4775 VIEWRIDGE AVE SAN DIEGO, CA 92123	23-7107958	501(C)(3)	99,500.	0.			EQUITABLE ACCESS TO HOUSING, FOOD, AND OTHER BASIC NEEDS PROJECT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	99,309.	0.			FOR GENERAL SUPPORT

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SAN DIEGO HUNGER COALITION 845 15TH ST, SUITE 103 SAN DIEGO, CA 92101	30-0507718	501(C)(3)	98,750.	0.			FOR GENERAL SUPPORT
SAN DIEGO AUTOMOTIVE MUSEUM 2080 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	33-0147359	501(C)(3)	98,516.	0.			FOR GENERAL SUPPORT
MANA DE SAN DIEGO 404 EUCLID AVE, SUITE 308 SAN DIEGO, CA 92114	33-0821060	501(C)(3)	98,293.	0.			FOR GENERAL SUPPORT
LA JOLLA PRESBYTERIAN CHURCH 7715 DRAPER AVE LA JOLLA, CA 92037	95-1644584	501(C)(3)	98,015.	0.			LA JOLLA PRESBYTERIAN CHURCH CONCERT SERIES
UC IRVINE 102 ALDRICH HALL IRVINE, CA 92697	95-2226406	501(C)(3)	98,012.	0.			FOR GENERAL SUPPORT
SOMALI FAMILY SERVICES OF SAN DIEGO - 5348 UNIVERSITY AVE, SUITE 203 - SAN DIEGO, CA 92105	91-2065038	501(C)(3)	97,500.	0.			TO SUPPORT FREE, LOCAL POP-UP TAX PREPARATION EVENTS FOR LOW-INCOME COMMUNITY MEMBERS
CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)(3)	96,783.	0.			FOR GENERAL SUPPORT
MOVEMENT BRAVE ENTREPRENEUR 6787 EL CAJON BLVD SAN DIEGO, CA 92115	81-3315935	501(C)(3)	95,800.	0.			BLACK EXCELLENCE EVENT
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS - 5348 UNIVERSITY AVE, SUITE 110 - SAN DIEGO, CA 92105	47-5299457	501(C)(3)	95,000.	0.			TO SUPPORT IMPACTED FAMILIES TO PROVIDE NEEDED REPAIRS, REPLACEMENT OF LOST ITEMS

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SOUTHERN SUDANESE COMMUNITY CENTER OF SAN DIEGO - 4077 FAIRMOUNT AVE - SAN DIEGO, CA 92105	33-0693051	501(C)(3)	94,590.	0.			INSTALLATION OF SAFETY NET AROUND BASKETBALL COURT AND MAINTENANCE ON COMMUNITY CENTER BUILDING
CA POLYTECHNIC STATE UNIV - POMONA 3801 W TEMPLE AVE POMONA, CA 91768	95-2417645	501(C)(3)	94,500.	0.			FOR GENERAL SUPPORT
RENAISSANCE CHARITABLE FOUNDATION INC - 8910 PURDUE RD, SUITE 555 - INDIANAPOLIS, IN 46268	35-2129262	501(C)(3)	93,712.	0.			FOR GENERAL SUPPORT
FERN STREET COMMUNITY ARTS PO BOX 5864 SAN DIEGO, CA 92165	33-0589443	501(C)(3)	93,112.	0.			FERN STREET CIRCUS: CREATIVE YOUTH DEVELOPMENT IN CITY HEIGHTS SUMMER PROGRAM
CITY OF SANTEE 10601 MAGNOLIA AVE SANTEE, CA 92071	95-3559473	CITY OF SANTEE	92,515.	0.			WALKER PRESERVE
ACCESS YOUTH ACADEMY 704 EUCLID AVE SAN DIEGO, CA 92114	20-5119659	501(C)(3)	92,206.	0.			FOR GENERAL SUPPORT
CITY OF CHULA VISTA 276 4TH AVE CHULA VISTA, CA 91910	95-6000690	CITY OF CHULA VI	91,526.	0.			FOR GENERAL SUPPORT
JIREH PROVIDERS PO BOX 395 LEMON GROVE, CA 91945	87-2343743	501(C)(3)	91,250.	0.			TO PROVIDE MEDICAL SUPPLIES/SUPPORT TO THOSE IMPACTED BY THE FLOODS
EPISCOPAL DIOCESE OF SAN DIEGO 2083 SUNSET CLIFFS BLVD SAN DIEGO, CA 92107	95-2861286	501(C)(3)	91,075.	0.			FOR GENERAL SUPPORT

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BLUE HEART FOUNDATION 11035 1/2 CAMINO PLAYA CARMEL SAN DIEGO, CA 92124	46-3782821	501(C)(3)	90,481.	0.			FOR GENERAL SUPPORT
AMERICAN ACADEMY OF PEDIATRICS - CALIFORNIA CHAPTER 3 - PO BOX 22212 - SAN DIEGO, CA 92192	33-0782521	501(C)(3)	90,000.	0.			REACH OUT AND READ SAN DIEGO'S BUILDING CONNECTIONS BEGINS AT BIRTH INITIATIVE
OUTDOORS EMPOWERED NETWORK PO BOX 347171 SAN FRANCISCO, CA 94134	46-4947644	501(C)(3)	90,000.	0.			OUTDOOR OUTREACH
PROJECT STREET VET PO BOX 232579 ENCINITAS, CA 92023	85-1158446	501(C)(3)	90,000.	0.			FOR GENERAL SUPPORT
AMANDAS ADAPTIVE MARTIAL ARTS 4839 ORCHARD AVE SAN DIEGO, CA 92107	87-1706248	501(C)(3)	89,594.	0.			FOR CROUCHING TIGERS, HIDDEN DRAGONS FITNESS SUMMER PROGRAM SERVING 60 STUDENTS
SERVING SENIORS 525 14TH ST, SUITE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	89,036.	0.			THE NONA VERA ENDOWMENT TO BENEFIT SENIOR COMMUNITY CENTERS
MUSEUM OF US 1350 EL PRADO BALBOA PARK SAN DIEGO, CA 92101	95-1709290	501(C)(3)	88,824.	0.			FOR GENERAL SUPPORT
UPLIFT 2801 B ST, SUITE 26 SAN DIEGO, CA 92102	33-0210280	501(C)(3)	88,765.	0.			FOR GENERAL SUPPORT
ROTARY CLUB OF SAN DIEGO FOUNDATION INC - 2247 SAN DIEGO AVE, SUITE 233 - SAN DIEGO, CA 92110	47-1766606	501(C)(3)	88,531.	0.			FOR GENERAL SUPPORT

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CHACRUNA INSTITUTE FOR PSYCHEDELIC PLANT MEDICINES - 1650 CALIFORNIA ST - SAN FRANCISCO, CA 94109	84-3076078	501(C)(3)	88,000.	0.			SACRED PLANT ALLIANCE
GLOBAL COMMUNITIES 5151 MURPHY CANYON RD, SUITE 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	86,693.	0.			FOR GENERAL SUPPORT
MID-CITY COMMUNITY MUSIC 4011 OHIO ST SAN DIEGO, CA 92104	46-5696964	501(C)(3)	86,341.	0.			FOR GENERAL SUPPORT
CHULA VISTA ELEMENTARY SCHOOL DISTRICT - 84 E J ST - CHULA VISTA, CA 91910	95-6000613	CITY OF CHULA VI	86,205.	0.			FOR GENERAL SUPPORT
CAL STATE SAN MARCOS FOUNDATION 333 S TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	80-0390564	501(C)(3)	85,725.	0.			REPORT TO THE COMMUNITY
TRANSCENDANCE YOUTH ARTS PROJECT 5700 EL CAJON BLVD SAN DIEGO, CA 92115	20-4641700	501(C)(3)	85,057.	0.			FOR GENERAL SUPPORT
SOUTHWESTERN COLLEGE FOUNDATION 900 OTAY LAKES RD, ROOM 12-103 CHULA VISTA, CA 91910	95-3794927	501(C)(3)	85,000.	0.			TO SUPPORT MICRO GRANTS TO CHILDCARE PROVIDERS
SAN DIEGO FOOD SYSTEM ALLIANCE PO BOX 3185 SAN DIEGO, CA 92163	84-2242207	501(C)(3)	82,735.	0.			FOOD VISION 2030 ANNUAL GATHERING
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DR, SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3)	82,174.	0.			FOR GENERAL SUPPORT

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TIMKEN MUSEUM OF ART/PUTNAM FOUNDATION - 2550 5TH AVE, SUITE 500 - SAN DIEGO, CA 92103	95-6037070	501(C)(3)	81,054.	0.			FOR GENERAL SUPPORT
KID SPARK EDUCATION 1 S MAIN ST, SUITE 102 WEBB CITY, MO 64870	47-3301494	501(C)(3)	80,832.	0.			KID SPARK STEM PATHWAYS LABS
GRAMMAR MECHANICS FOUNDATION 713 ROSECRANS ST SAN DIEGO, CA 92106	20-0035368	501(C)(3)	80,522.	0.			FOR GENERAL SUPPORT
GRAYS HARBOR COLLEGE FOUNDATION INC - 1620 EDWARD P SMITH DR - ABERDEEN, WA 98520	91-6052939	501(C)(3)	80,001.	0.			BISHOP CENTER FOR PERFORMING ARTS TO PROVIDE TWO SCHOLARSHIPS
NATIVITY PREP ACADEMY 6126 ADELAIDE AVE SAN DIEGO, CA 92115	33-0886247	501(C)(3)	79,500.	0.			FOR GENERAL SUPPORT
OLD GLOBE THEATRE PO BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	78,957.	0.			FOR GENERAL SUPPORT
SANTA CRUZ CATHOLIC SCHOOL 29 W 22ND ST TUCSON, AZ 85713	86-0127607	501(C)(3)	78,064.	0.			FOR GENERAL SUPPORT
THE NEW CHILDREN'S MUSEUM 200 W ISLAND AVE SAN DIEGO, CA 92101	95-3619583	501(C)(3)	78,000.	0.			HONORARY COMMITTEE
RISE SAN DIEGO 404 EUCLID AVE, SUITE 329 SAN DIEGO, CA 92114	47-1583475	501(C)(3)	77,800.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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

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NORTH COUNTY TRADE TECH HIGH SCHOOL - 1126 N MELROSE DR - VISTA, CA 92083	83-0494683	501(C)(3)	77,000.	0.			NEW VEHICLE AND GENERAL SUPPORT
UN MAR DE COLORES PO BOX 232461 ENCINITAS, CA 92023	85-2947340	501(C)(3)	77,000.	0.			THRIVE COMMUNITY OF PRACTICE PROGRAM
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE SAN DIEGO, CA 92114	33-0539640	501(C)(3)	76,207.	0.			FOR GENERAL SUPPORT
SAN DIEGO CANYONLANDS INC 5106 FEDERAL BLVD SAN DIEGO, CA 92105	26-2237918	501(C)(3)	76,100.	0.			FOR GENERAL SUPPORT
4 WALLS INTERNATIONAL INC 5046 W POINT LOMA BLVD SAN DIEGO, CA 92107	26-4381424	501(C)(3)	75,000.	0.			4WALLS INTERNATIONAL AND SD GREEN INFRASTRUCTURE CONSORTIUM WITH THE BINATIONAL WATERSHED
NORTH COUNTY LIFELINE INC 200 MICHIGAN AVE VISTA, CA 92084	95-2794253	501(C)(3)	75,000.	0.			LIFESPRING SUPPORTIVE HOUSING PROGRAM
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1212 SAASB - SANTA BARBARA, CA 93106	94-3067788	501(C)(3)	75,000.	0.			TRANSFORMATIVE POTENTIAL OF VIRTUAL REALITY FOR REIMAGINING LITERACY INSTRUCTION
INNOVATION NETWORK FOR COMMUNITIES 156 GROVER LN TAMWORTH, NH 03886	20-5097409	501(C)(3)	75,000.	0.			BEI TO ASSESS THE CAPACITIES OF SAN DIEGO ORGANIZATIONS TO ENGAGE IN OPPORTUNITIES TO
TRI-CITY HOSPITAL FOUNDATION 4002 VISTA WAY DR OCEANSIDE, CA 92056	95-6131483	501(C)(3)	74,175.	0.			LOUISE EGGLESTON ENDOWMENT FUND

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POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR SAN DIEGO, CA 92106	95-1644035	501(C)(3)	73,350.	0.			FOR GENERAL SUPPORT
PALOMAR FAMILY COUNSELING SERVICE 1002 E GRAND AVE ESCONDIDO, CA 92025	33-0629248	501(C)(3)	73,028.	0.			FOR GENERAL SUPPORT
CASA DE AMISTAD CENTRO DE ENSEÑANZA - 120 STEVENS AVE - SOLANA BEACH, CA 92075	26-0016331	501(C)(3)	73,000.	0.			COMPANIONS FOR EARLY LITERACY
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DR SAN DIEGO, CA 92109	95-6379598	501(C)(3)	72,836.	0.			FOR GENERAL SUPPORT
ELDERHELP OF SAN DIEGO 5095 MURPHY CANYON RD #100 SAN DIEGO, CA 92123	95-2880426	501(C)(3)	72,598.	0.			FOR GENERAL SUPPORT
GROSSMONT COMMUNITY COLLEGE 8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	95-6006652	501(C)(3)	71,696.	0.			FOR GENERAL SUPPORT
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	71,500.	0.			SAN DIEGO GIVES
EPISCOPAL COMMUNITY SERVICES 401 MILE OF CARS WAY, SUITE 350 NATIONAL CITY, CA 91950	95-1945256	501(C)(3)	71,269.	0.			FOR GENERAL SUPPORT
CHARITY APOSTOLIC CHURCH 632 W WASHINGTON AVE EL CAJON, CA 92020	33-0600619	501(C)(3)	71,250.	0.			SHAPHAT OUTREACH TO SUPPORT NO SHOTS FIRED PROGRAM

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VOLCAN MOUNTAIN FOUNDATION PO BOX 1625 JULIAN, CA 92036	33-0329894	501(C)(3)	71,000.	0.			FOR GENERAL SUPPORT
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD CULVER, IN 46511	35-0868071	501(C)(3)	71,000.	0.			CULVER ACADEMIES SCHOLARSHIP AND DAYOF GIVING
GROSSMONT HOSPITAL FOUNDATION 3572 CORPORATE CT SAN DIEGO, CA 92123	33-0124488	501(C)(3)	70,300.	0.			MOORE MOUNTAINVIEW HOSPICE HOME
SOUTHERN INDIAN HEALTH COUNCIL 4058 WILLOWS RD ALPINE, CA 91901	95-3782164	501(C)(3)	70,000.	0.			TO INCREASE EARLY CHILDHOOD MENTAL HEALTH TRAINING FOR CLINICIANS WORKING IN NATIVE
INTER TRIBAL LONG TERM RECOVERY FOUNDATION - 29914 MILLER LN - VALLEY CENTER, CA 92082	26-4135895	501(C)(3)	70,000.	0.			TRIBAL PREPAREDNESS AND RESILIENCE PROGRAM
YOUTH ASSISTANCE COALITION 2801 B ST SAN DIEGO, CA 92102	27-2451575	501(C)(3)	70,000.	0.			FOR GENERAL SUPPORT
STANFORD UNIVERSITY 326 GALVEZ ST, DEVELOPMENT SERVICES STANFORD, CA 94305	94-1156365	501(C)(3)	69,372.	0.			HOOVER INSTITUTION
MEALS ON WHEELS GREATER SAN DIEGO INC - 2254 SAN DIEGO AVE, SUITE 200 - SAN DIEGO, CA 92110	95-2660509	501(C)(3)	67,570.	0.			FOR GENERAL SUPPORT
UC DAVIS PO BOX 989062 WEST SACRAMENTO, CA 95798	94-6036494	501(C)(3)	67,006.	0.			FOR GENERAL SUPPORT

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CENTER FOR WORLD MUSIC PO BOX 16193 SAN DIEGO, CA 92176	94-1554813	501(C)(3)	67,000.	0.			MUSIC IN THE SCHOOLS
UC SANTA BARBARA 2103 SAASB SANTA BARBARA, CA 93106	95-6006145	501(C)(3)	66,550.	0.			FOR GENERAL SUPPORT
ALPHA PROJECT FOR THE HOMELESS 3737 5TH AVE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	66,274.	0.			FOR GENERAL SUPPORT
COUNTY OF SAN DIEGO 5500 OVERLAND AVE SAN DIEGO, CA 92123	95-6000934	COUNTY OF SAN DI	65,842.	0.			COUNTY OF SAN DIEGO BOTTLE PEAK ENDOWMENT
MACULAR DEGENERATION FOUNDATION INC - PO BOX 531313 - HENDERSON, NV 89053	65-0403437	501(C)(3)	65,054.	0.			FOR GENERAL SUPPORT
BIG BROTHERS & SISTERS OF SAN DIEGO - 4305 UNIVERSITY AVE, SUITE 590 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	65,052.	0.			FOR GENERAL SUPPORT
SAN DIEGO BALLET 2650 TRUXTUN RD, SUITE 102 SAN DIEGO, CA 92106	33-0461414	501(C)(3)	64,850.	0.			CREATIVE CONVERSATIONS
UNIVERSITY OF MICHIGAN 3003 S STATE ST, SUITE 9000 ANN ARBOR, MI 48109	38-6006309	501(C)(3)	64,250.	0.			FOR GENERAL SUPPORT
PARTNERSHIP FOR A BETTER SAN DIEGO 3737 CAMINO DEL RIO S, SUITE 403 SAN DIEGO, CA 92108	37-1651522	501(C)(3)	62,500.	0.			COLD STORAGE SPACE WITH A SCOPE OF WORK DETERMINED BY BAKER ELECTRIC

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THE TONY AND ALICIA GWYNN FOUNDATION - 10755 SCRIPPS POWAY RD, SUITE F - SAN DIEGO, CA 92131	35-1946324	501(C)(3)	62,238.	0.			FOR GENERAL SUPPORT
YWCA - SAN DIEGO COUNTY 1012 C ST SAN DIEGO, CA 92101	95-1661119	501(C)(3)	62,157.	0.			FOR GENERAL SUPPORT
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT ST - LA JOLLA, CA 92037	95-1855640	501(C)(3)	60,500.	0.			FOR GENERAL SUPPORT
CASA FAMILIAR 119 WEST HALL AVE SAN YSIDRO, CA 92173	23-7237898	501(C)(3)	60,260.	0.			CASAFEST
SAN DIEGO FIRE RESCUE FOUNDATION PO BOX 235837 ENCINITAS, CA 92023	20-3461105	501(C)(3)	60,000.	0.			COMMUNITY OUTREACH PROGRAMS, GEC & WFPA
HIGHSTEPPERS DRILL TEAM INC 5275 MARKET ST, SUITE 21A SAN DIEGO, CA 92114	33-0911368	501(C)(3)	60,000.	0.			HIGH STEPPERS BOOT CAMP PROGRAM
EXCELLENCE AND JUSTICE IN EDUCATION ACADEMIES CHARTER SCHOOL - PO BOX 20871 - EL CAJON, CA 92021	20-2696218	501(C)(3)	60,000.	0.			JERRY HOFFMEISTER TRIBUTE CAMPAIGN
SUN AND EARTH CERTIFICATION INC PO BOX 40194 EUGENE, OR 97404	84-2033408	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT
HARVEY MUDD COLLEGE 301 PLATT BLVD CLAREMONT, CA 91711	95-1911219	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT

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AMERICAN MUSLIM AND MULTIFAITH WOMENS EMPOWERMENT COUNCIL - 770 5TH ST NW #518 - WASHINGTON, DC 20001	82-3637225	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT
JAPANESE FRIENDSHIP GARDEN SOCIETY OF SAN DIEGO - 2125 PARK BLVD - SAN DIEGO, CA 92101	95-3572493	501(C)(3)	59,603.	0.			FOR GENERAL SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 N TORREY PINES RD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	59,400.	0.			FOR GENERAL SUPPORT
UC RIVERSIDE 900 UNIVERSITY AVE RIVERSIDE, CA 92521	95-6006142	501(C)(3)	58,500.	0.			FOR GENERAL SUPPORT
EPILEPSY FOUNDATION OF SAN DIEGO COUNTY - 2055 EL CAJON BLVD - SAN DIEGO, CA 92104	95-1981182	501(C)(3)	58,150.	0.			FOR GENERAL SUPPORT
LA JOLLA COMMUNITY CENTER 6811 LA JOLLA BLVD LA JOLLA, CA 92037	20-8682354	501(C)(3)	57,974.	0.			FOR GENERAL SUPPORT
BASIC ASSISTANCE TO STUDENTS IN THE COMMUNITY - PO BOX 1914 - BORREGO SPRINGS, CA 92004	33-0631683	501(C)(3)	57,000.	0.			LATINO FAMILY LITERACY PROJECT
EARTH DISCOVERY INSTITUTE 120 NORTH PARK DR EL CAJON, CA 92021	26-2288903	501(C)(3)	57,000.	0.			EDI EXPLORERS: EDUCATION THROUGH RECREATION PROGRAM
WARREN-WALKER PROMISE FOUNDATION 4605 POINT LOMA AVE SAN DIEGO, CA 92107	81-4569967	501(C)(3)	56,587.	0.			WARREN-WALKER SCHOOL STUDENT FINANCIAL ASSISTANCE

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TOMLINSON TOUCHING LIVES FOUNDATION - 6050 OAK TREE BLVD, SUITE 500 - INDEPENDENCE, OH 44131	20-1414221	501(C)(3)	56,559.	0.			LEADERSHIP THROUGH LIFE SKILLS, STEM AND SPORTS SUMMER PROGRAM
CORNELL UNIVERSITY 203 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	56,500.	0.			FOR GENERAL SUPPORT
METROPOLITAN COMMUNITY CHURCH OF SAN DIEGO - PO BOX 33291 - SAN DIEGO, CA 92163	95-2673301	501(C)(3)	56,308.	0.			FOR GENERAL SUPPORT
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE, SUITE 401 BERKELEY, CA 94704	94-6090626	501(C)(3)	56,000.	0.			FRIENDS OF CAL GOLF
BOYS TO MEN MENTORING NETWORK 3322 SWEETWATER BLVD, SUITE 102 SPRING VALLEY, CA 91977	33-0800308	501(C)(3)	56,000.	0.			FOR GENERAL SUPPORT
HAWAII COMMUNITY FOUNDATION 827 FORT ST MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	55,550.	0.			MAUI STRONG FUND
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION - 2150 CUSHING RD - SAN DIEGO, CA 92106	27-0716971	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT
HOME START INC 5005 TEXAS ST, SUITE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	55,000.	0.			TO PROVIDE LIFE-CHANGING THERAPY TO SAN DIEGO CHILDREN IN CRISIS AGES 0-5 THAT ARE SUFFERING
BONITA HISTORICAL SOCIETY PO BOX 847 BONITA, CA 91908	33-0527665	501(C)(3)	54,801.	0.			FOR GENERAL SUPPORT

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PENINSULA SHEPHERD'S CENTER 1475 CATALINA BLVD SAN DIEGO, CA 92107	95-3626528	501(C)(3)	54,000.	0.			PSC OUT & ABOUT PENINSULA SENIOR TRANSPORTATION PROGRAM
SOLANA BEACH PRESBYTERIAN CHURCH 120 STEVENS AVE SOLANA BEACH, CA 92075	95-2129111	501(C)(3)	53,500.	0.			FOR GENERAL SUPPORT
YALE UNIVERSITY PO BOX 7611 NEW HAVEN, CT 06519	06-0646973	501(C)(3)	53,500.	0.			FOR GENERAL SUPPORT
DIGNITY MATTERS PO BOX 72 WAYLAND, MA 01778	81-4572839	501(C)(3)	53,490.	0.			DIGNITY MATTERS CHARITABLE SPONSORSHIP
NOSILENCENOVIOLENCE INC 630 GARDENIA GLEN ESCONDIDO, CA 92025	46-4906895	501(C)(3)	53,047.	0.			FOR GENERAL SUPPORT
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON RD - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	52,213.	0.			MYRON FEINBERG FUND
BOTANICAL COMMUNITY DEVELOPMENT INITIATIVES - 4510 N RIVER RD - OCEANSIDE, CA 92057	82-5297261	501(C)(3)	52,000.	0.			COMMUNITY ACCESS TO SAFE, GREEN SPACE IN EASTERN OCEANSIDE PROGRAM
LA JOLLA COMMUNITY FOUNDATION PO BOX 1273 LA JOLLA, CA 92038	35-2754824	501(C)(3)	50,910.	0.			FOR GENERAL SUPPORT
RANCHO SANTA FE FOUNDATION PO BOX 811 RANCHO SANTA FE, CA 92067	95-3709639	501(C)(3)	50,824.	0.			AMERICAN CANCER SOCIETY SOCAL RESEARCH COLLABORATIVE FUND

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MISSION EDGE SAN DIEGO PO BOX 102894 PASADENA, CA 91189	27-2938491	501(C)(3)	50,500.	0.			SAN DIEGO DUCKS SLED HOCKEY
THE AFRICAN AMERICAN WRITERS AND ARTISTS INC - 1286 UNIVERSITY AVE #727 - SAN DIEGO, CA 92103	33-0179597	501(C)(3)	50,300.	0.			ALPHA OMEGA SUMMER ENRICHMENT PROGRAMS
BALBOA PARK ONLINE COLLABORATIVE 1549 EL PRADO AVE, SUITE 8 SAN DIEGO, CA 92101	20-2105617	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
UDW RESOURCE CENTER 4265 FAIRMOUNT AVE, SUITE 210 SAN DIEGO, CA 92105	88-1359746	501(C)(3)	50,000.	0.			TO MEET THE SELF-IDENTIFIED NEEDS OF HOME CARE AND CHILD CARE PROVIDERS IN SAN DIEGO
SCIENCE CLUB FOR GIRLS INC 136 MAGAZINE ST CAMBRIDGE, MA 02139	14-1892866	501(C)(3)	50,000.	0.			SCIENCE CLUB FOR GIRLS FOR LOW-INCOME STUDENTS
OCEANSIDE HIGH SCHOOL 1 PIRATES COVE WAY OCEANSIDE, CA 92054	33-0290108	501(C)(3)	50,000.	0.			COLLEGE SCHOLARSHIPS FOR GRADUATING OHS SENIORS ATTENDING 4-YEAR COLLEGES
DELAWARE COLLEGE SCHOLARS INC PO BOX 392 WILMINGTON, DE 19899	82-4608572	501(C)(3)	50,000.	0.			DELAWARE COLLAGE SCHOLARS SUPPORT
2-1-1 SAN DIEGO 3860 CALLE FORTUNADA, SUITE 101 SAN DIEGO, CA 92123	33-1029843	501(C)(3)	50,000.	0.			SAN DIEGO GRANT FOR DISASTER PREPAREDNESS AND RISK REDUCTION
CENTER ON POLICY INITIATIVES 2820 CAMINO DEL RIO S, SUITE 314 SAN DIEGO, CA 92108	33-0824881	501(C)(3)	50,000.	0.			SCHOLARS PROGRAM

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SMILEONU 333 BAYSIDE DR, SUITE 109 NEWPORT BEACH, CA 92660	46-2455747	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
FAIR SHAKE INC PO BOX 63 WESTBY, WI 54667	26-1819169	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
JEWISH COMMUNITY CENTER OF SAN FRANCISCO - 3200 CALIFORNIA ST - SAN FRANCISCO, CA 94118	94-3227260	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
CAMP HARBOR VIEW 79 NEWBURY ST BOSTON, MA 02116	75-3235491	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
CATHEDRAL CATHOLIC HIGH SCHOOL 5555 DEL MAR HEIGHTS RD SAN DIEGO, CA 92130	51-0464013	501(C)(3)	50,000.	0.			FUEL THE RUN CAMPAIGN
CHRISTIANACARE HEALTH SERVICES 4000 NEXUS DR, SUITE W3-300 WILMINGTON, DE 19803	51-0103684	501(C)(3)	50,000.	0.			CHRISTIANACARE CANCER PREVENTION OUTREACH AND EDUCATION
THE NETHERLAND-AMERICA FOUNDATION 505 8TH AVE, SUITE 12A-05 NEW YORK, NY 10018	13-2989216	501(C)(3)	50,000.	0.			LEIDEN UNIVERSITY MEDICAL CENTER FUND, CRB1 PROGRAM
TSNE 89 SOUTH ST, SUITE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	50,000.	0.			EARLY CHILDHOOD FUNDERS COLLABORATIVE'S RAISING CHILDCARE FUND
ECOLOGIK INSTITUTE 13223-1 BLACK MOUNTAIN RD, SUITE 23 SAN DIEGO, CA 92129	92-1665278	501(C)(3)	50,000.	0.			THRIVE COMMUNITY OF PRACTICE PROGRAM

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URBAN RESTORATION COUNSELING CENTER - 1925 EUCLID AVE, SUITE 108 - SAN DIEGO, CA 92105	38-4104888	501(C)(3)	50,000.	0.			TO PROVIDE MENTAL HEALTH SUPPORT TO THOSE AFFECTED BY THE SAN DIEGO FLOODS
ELEPHANT HAVENS WILDLIFE FOUNDATION INC - 4104 CALCULUS DR - DALLAS, TX 75244	82-3352560	501(C)(3)	50,000.	0.			TO BE USED AS NEEDED AND TO COUNT TOWARDS MATCHING GRANT FOR UPGRADING FACILITIES
AMALGAMATED FOUNDATION 1825 K ST NW WASHINGTON, DC 20006	82-1517696	501(C)(3)	50,000.	0.			KINDLE PROJECT/INDIGENOUS WOMEN'S FLOW FUND
GENERATION STEAM 10996 TORREYANA RD, SUITE 200 SAN DIEGO, CA 92121	85-2241739	501(C)(3)	50,000.	0.			SAN DIEGO FESTIVAL OF SCIENCE & ENGINEERING
MIRA COSTA COLLEGE ONE BARNARD DR OCEANSIDE, CA 92056	95-6006662	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
MAMA'S HOUSE PO BOX 1816 PALM DESERT, CA 92261	45-4384613	501(C)(3)	50,000.	0.			TO FINISH BUILDING NEW FACILITIES FOR UNWED MOTHERS AND THEIR BABIES
ALLIANT EDUCATIONAL FOUNDATION 10455 POMERADO RD SAN DIEGO, CA 92131	54-2110067	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
BASTYR UNIVERSITY 14500 JUANITA DR NE KENMORE, WA 98028	91-1036794	501(C)(3)	50,000.	0.			FOR SCHOLARSHIPS
VEHICLES FOR CHANGE SAN DIEGO INC 2500 6TH AVE, UNIT 1203 SAN DIEGO, CA 92103	92-1280609	501(C)(3)	50,000.	0.			TO FACILITATE AUTOMOTIVE CAREER PATHWAYS FOR JUSTICE INVOLVED INDIVIDUALS IN SAN DIEGO

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DENVER WELLNESS AND DISCOVERY 925 E 17TH AVE DENVER, CO 80218	92-2095055	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
IN GOOD COMPANY 325 W WASHINGTON ST #2104 SAN DIEGO, CA 92103	92-0672083	501(C)(3)	50,000.	0.			COMMUNITY CLEAN ENERGY MICROCREDENTIAL PROJECT
CAL POLY CORPORATION ONE GRAND AVE SAN LUIS OBISPO, CA 93407	95-1648180	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
BRUIN SIG FOUNDATION 10960 WILSHIRE BLVD, SUITE 1510 LOS ANGELES, CA 90024	88-3042253	501(C)(3)	50,000.	0.			IN SUPPORT OF THE DELTA ETA HOUSING ASSOCIATION AND CONSTRUCTION OF A NEW CHAPTER HOUSE FOR THE
BOYS & GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LN OCEANSIDE, CA 92054	95-1744805	501(C)(3)	50,000.	0.			STREAM LABORATORY SCIENCE & TECHNOLOGY ROOMS
FREE WHEELCHAIR MISSION 15279 ALTON PKWY, SUITE 300 IRVINE, CA 92618	31-1781635	501(C)(3)	50,000.	0.			FOR CONTAINER OF WHEELCHAIRS FOR EL SALVADOR
PINE VALLEY BIBLE CONFERENCE W C BUXTON - PO BOX 400 - PINE VALLEY, CA 91962	95-6116566	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
CATALINA BIBLE CHURCH 346 CATALINA AVE AVALON, CA 90704	95-6116054	501(C)(3)	50,000.	0.			FOR DRUG AND ALCOHOL PROGRAMS AND GENERAL SUPPORT
SISTERS NETWORK INC 9668 WESTHEIMER RD, SUITE 200-132 HOUSTON, TX 77063	76-0480069	501(C)(3)	50,000.	0.			NATIONAL BLACK BREAST CANCER SUMMIT

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FOUNDATION FOR MIDDLE EAST PEACE 2025 M ST NW, SUITE 600 WASHINGTON, DC 20036	52-6055574	501(C)(3)	50,000.	0.			DEFENSE FOR CHILDREN INTERNATIONAL PALESTINE
DOGSBITEORG INC PO BOX 12443 AUSTIN, TX 78711	27-1527147	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO LGBT COMMUNITY CENTER 3909 CENTRE ST SAN DIEGO, CA 92103	23-7332048	501(C)(3)	49,100.	0.			FOR GENERAL SUPPORT
IMPERIAL COUNTY HISTORICAL SOCIETY 373 E ATEN RD IMPERIAL, CA 92251	95-3108550	501(C)(3)	48,307.	0.			FOR GENERAL SUPPORT
WILDCOAST 2120 JIMMY DURANTE BLVD, SUITE 106 DEL MAR, CA 92014	77-0536297	501(C)(3)	48,000.	0.			FOR GENERAL SUPPORT
ATHENAEUM/LIBRARY ASSOCIATION OF LA JOLLA - 1008 WALL ST - LA JOLLA, CA 92037	95-1916045	501(C)(3)	47,568.	0.			FOR GENERAL SUPPORT
CITY OF SAN DIEGO 1200 3RD AVE SAN DIEGO, CA 92101	95-6000776	CITY OF SAN DIEG	47,554.	0.			DEPARTMENT OF PARKS & RECREATION, SAN DIEGO PUBLIC LIBRARY, PACIFIC BEACH TAYLOR BRANCH
INDIGENOUS REGENERATION 19823 SANTEE LN VALLEY CENTER, CA 92082	81-4845043	501(C)(3)	47,500.	0.			FOR GENERAL SUPPORT
THE ELIZABETH HOSPICE 800 W VALLEY PKWY, SUITE 100 ESCONDIDO, CA 92025	95-3275679	501(C)(3)	47,500.	0.			TO HELP SUPPORT INDIVIDUALS AND FAMILIES IN NEED

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SAN DIEGO BLOOD BANK 3636 GATEWAY CENTER AVE, SUITE 100 SAN DIEGO, CA 92102	95-1696732	501(C)(3)	47,444.	0.			FOR GENERAL SUPPORT
SOUTHWEST WETLANDS INTERPRETIVE ASSOC - PO BOX 575 - IMPERIAL BEACH, CA 91933	95-3488027	501(C)(3)	47,410.	0.			INFRAESTRUCTURA VERDE PARA LA RESILIENCIA AMBIENTAL PROJECT
SAN DIEGO CHILDREN AND NATURE 4010 MORENA BLVD, SUITE 100 SAN DIEGO, CA 92117	45-2970606	501(C)(3)	47,000.	0.			THRIVE COMMUNITY OF PRACTICE PROGRAM
FROSTED FACES FOUNDATION 1448 PINE ST RAMONA, CA 92065	47-1274069	501(C)(3)	46,800.	0.			FOR GENERAL SUPPORT
PROJECT NEW VILLAGE 6315 IMPERIAL AVE, SUITE 101 SAN DIEGO, CA 92114	27-1306157	501(C)(3)	46,250.	0.			FOR GENERAL SUPPORT
SHARIA'S CLOSET 6244 EL CAJON BLVD #5 SAN DIEGO, CA 92115	81-1088718	501(C)(3)	45,350.	0.			NEW BUILDING CAMPAIGN
MAMA'S KITCHEN 3960 HOME AVE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	45,336.	0.			FOR GENERAL SUPPORT
I LOVE A CLEAN SAN DIEGO INC 5797 CHESAPEAKE CT, SUITE 200 SAN DIEGO, CA 92123	95-2566791	501(C)(3)	45,300.	0.			FOR GENERAL SUPPORT
SAN DIEGO AMERICAN INDIAN HEALTH CENTER - 2630 FIRST AVE, SUITE 200 - SAN DIEGO, CA 92103	95-3397369	501(C)(3)	45,000.	0.			FOR GENERAL SUPPORT

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ASIAN BUSINESS ASSOCIATION FOUNDATION - 7675 DAGGET ST, SUITE 340 - SAN DIEGO, CA 92111	33-0916011	501(C)(3)	45,000.	0.			TECHNICAL ASSISTANCE PROGRAM
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST, SUITE 1510 LOS ANGELES, CA 90015	95-1642394	501(C)(3)	44,318.	0.			FOR GENERAL SUPPORT
LAS PATRONAS PO BOX 1888 LA JOLLA, CA 92038	95-6051480	501(C)(3)	44,098.	0.			FOR GENERAL SUPPORT
AMERICAN SPEECH-LANGUAGE-HEARING FOUNDATION - 2200 RESEARCH BLVD - ROCKVILLE, MD 20850	52-6055761	501(C)(3)	43,716.	0.			SINGH FAMILY FUND
SOLANA CENTER FOR ENVIRONMENTAL INNOVATION - 137 N EL CAMINO REAL - ENCINITAS, CA 92024	33-0009949	501(C)(3)	43,060.	0.			LUNCH WASTE SORTING IN UNDERFUNDED SCHOOLS PROGRAM
SURVIVORS OF TORTURE INTERNATIONAL PO BOX 371104 SAN DIEGO, CA 92137	33-0743869	501(C)(3)	43,000.	0.			FOR GENERAL SUPPORT
DRIVE FORE THE FUTURE 6S440 S RICHMOND AVE WESTMONT, IL 60559	99-1297325	501(C)(3)	41,999.	0.			FOR GENERAL SUPPORT
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 92024	95-2151583	501(C)(3)	41,579.	0.			FOR GENERAL SUPPORT
CASA CORNELIA LAW CENTER PO BOX 12666 SAN DIEGO, CA 92112	33-0719221	501(C)(3)	41,000.	0.			FOR GENERAL SUPPORT

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NTC FOUNDATION 2820 ROOSEVELT RD, SUITE 201 SAN DIEGO, CA 92106	90-0126641	501(C)(3)	40,850.	0.			FOR GENERAL SUPPORT
NORTH COUNTY LGBTQ RESOURCE CENTER 3220 MISSION AVE, SUITE 2 OCEANSIDE, CA 92058	39-2069596	501(C)(3)	40,756.	0.			FOR GENERAL SUPPORT
MAKE A WISH FOUNDATION OF SAN DIEGO - 4995 MURPHY CANYON RD, SUITE 402 - SAN DIEGO, CA 92123	33-0039466	501(C)(3)	40,500.	0.			FOR GENERAL SUPPORT
PACIFIC ARTS MOVEMENT 9685 VIA EXCELENCIA, SUITE 108 SAN DIEGO, CA 92126	33-1001523	501(C)(3)	40,500.	0.			REEL VOICES, YOUTH PROGRAM
SCRIPPS RESEARCH INSTITUTE 10550 N TORREY PINES RD LA JOLLA, CA 92037	33-0435954	501(C)(3)	40,006.	0.			FOR GENERAL SUPPORT
SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH - 1260 18TH ST - SANTA MONICA, CA 90404	95-2093726	501(C)(3)	40,000.	0.			MUSIC PROGRAM TO INCLUDE 4 SECTION LEADERS, PARTIAL PAYMENT OF MUSIC DIRECTOR, MUSIC AND VIDEO
RESILIENT CITIES CATALYST 234 5TH AVE NEW YORK, NY 10001	84-2340905	501(C)(3)	40,000.	0.			BINATIONAL RESILIENCE INITIATIVE
FRONT PORCH COMMUNITIES FOUNDATION 800 N BRAND BLVD, 19TH FLOOR GLENDALE, CA 91203	95-4538269	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401	41-1704734	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT

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BLACK COALITION FOR SAFE MOTHERHOOD - 101 W NEWTOWN PL - NEWARK, DE 19702	85-1934291	501(C)(3)	40,000.	0.			ACTT FACILITATOR TRAINING
HEALTHY DAY PARTNERS PO BOX 235456 ENCINITAS, CA 92023	45-4290015	501(C)(3)	40,000.	0.			ENVIRONMENTAL CHAMPIONS GRANT TO SUPPORT THE HEALTHY COMMUNITIES FRUIT TREE PROGRAM
CRISIS HOUSE 9550 CUYAMACA ST, SUITE 101 SANTEE, CA 92071	33-0217339	501(C)(3)	40,000.	0.			THERAPY FOR YOUTH WHO HAVE BEEN EXPOSED TO DOMESTIC VIOLENCE AND OTHER ACES
MENDING MATTERS 11835 CARMEL MOUNTAIN RD #1304-342 SAN DIEGO, CA 92128	46-4080792	501(C)(3)	40,000.	0.			TO EXPAND ACCESS TO FREE, HIGH-QUALITY, SCHOOL-BASED MENTAL HEALTH CARE FOR
ACOG FOUNDATION 409 12TH ST SW WASHINGTON, DC 20024	36-2217981	501(C)(3)	40,000.	0.			PROJECT HEALTH EQUALITY
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVE - EVANSTON, IL 60201	36-3245072	501(C)(3)	39,764.	0.			FUNDING TO TRAIN COMMUNITY MEMBERS IN ORGANIC FARMING, IN PARTNERSHIP WITH A VIEW
UC SANTA CRUZ 1156 HIGH ST SANTA CRUZ, CA 95064	94-1539563	501(C)(3)	38,687.	0.			FOR GENERAL SUPPORT
LA JOLLA ROTARY FOUNDATION PO BOX 525 LA JOLLA, CA 92038	95-6111636	501(C)(3)	38,657.	0.			FOR GENERAL SUPPORT
SOLUTIONS FOR CHANGE INC 722 W CALIFORNIA AVE VISTA, CA 92083	33-0902617	501(C)(3)	38,600.	0.			FOR GENERAL SUPPORT

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ACLU FOUNDATION OF SAN DIEGO & IMPERIAL COUNTIES - PO BOX 87131 - SAN DIEGO, CA 92138	33-0325791	501(C)(3)	38,065.	0.			THE GRACE B RITTOFF FUND
WAKELAND HOUSING AND DEVELOPMENT CORP - 1230 COLUMBIA ST, SUITE 950 - SAN DIEGO, CA 92101	33-0833640	501(C)(3)	37,910.	0.			TO PROVIDE HOTEL VOUCHERS TO 45-HOUSEHOLD IMPACTED BY THE FLOODS
VILLA MUSICA 10373 ROSELLE ST, SUITE 170 SAN DIEGO, CA 92121	20-3865008	501(C)(3)	37,698.	0.			FOR GENERAL SUPPORT
YOUNG LIFE PO BOX 5184 HARLON, IA 51593	84-0385934	501(C)(3)	37,599.	0.			CAMPERSHIP AND YEAR END
PROPHET WORLD BEAT PRODUCTIONS 2100 PARK BLVD SAN DIEGO, CA 92101	33-0188490	501(C)(3)	37,500.	0.			HEALTHY BODY AND HEALTHY MIND SUMMER CAMP
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	37,500.	0.			FOR GENERAL SUPPORT
CALIFORNIA ASIAN PACIFIC CHAMBER OF COMMERCE FOUNDATION - 2125 19TH ST, SUITE 220 - SACRAMENTO, CA 95818	68-0423644	501(C)(3)	37,500.	0.			DIVERSITY RESEARCH PROJECT
OPEN SPACE MANAGEMENT INC 757 EMORY ST, SUITE 208 IMPERIAL BEACH, CA 91932	31-1646921	501(C)(3)	37,429.	0.			FOR GENERAL SUPPORT
UNION OF PAN ASIAN COMMUNITIES 1031 25TH ST SAN DIEGO, CA 92102	23-7279074	501(C)(3)	37,373.	0.			FOR GENERAL SUPPORT

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CATALYST OF SAN DIEGO AND IMPERIAL COUNTIES - 5060 SHOREHAM PL SUITE 350 - SAN DIEGO, CA 92122	33-0868261	501(C)(3)	37,300.	0.			MIGRANT EMERGENCY RESPONSE FUND
HUBBS-SEA WORLD RESEARCH INSTITUTE 2595 INGRAHAM ST SAN DIEGO, CA 92109	95-2304740	501(C)(3)	37,000.	0.			FOR GENERAL SUPPORT
CYGNET THEATRE COMPANY PO BOX 87523 SAN DIEGO, CA 92138	57-1146474	501(C)(3)	37,000.	0.			FOR GENERAL SUPPORT
GLENMARY HOME MISSIONERS PO BOX 465618 CINCINNATI, OH 45246	31-0537070	501(C)(3)	36,632.	0.			FOR GENERAL SUPPORT
ALLIANCE SAN DIEGO PO BOX 12266 SAN DIEGO, CA 92112	26-1712580	501(C)(3)	36,630.	0.			36TH ANNUAL ALL PEOPLE'S CELEBRATION
BERRY GOOD FOOD FOUNDATION 10531 4S COMMONS DR, SUITE 146 SAN DIEGO, CA 92127	47-4091420	501(C)(3)	36,250.	0.			SEEDS FOR THE FUTURE PROGRAM
BOY SCOUTS OF AMERICA 1207 UPAS ST SAN DIEGO, CA 92103	95-1643983	501(C)(3)	36,242.	0.			FOR GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DR TAMPA, FL 33607	36-2193608	501(C)(3)	35,876.	0.			FOR GENERAL SUPPORT
CSU FULLERTON 800 N STATE COLLEGE BLVD FULLERTON, CA 92831	95-6006691	501(C)(3)	35,800.	0.			FOR GENERAL SUPPORT

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AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	35,250.	0.			AFSC'S US MEXICO BORDER PROGRAM
WALDEN FAMILY SERVICES 8525 GIBBS DR, SUITE 100 SAN DIEGO, CA 92123	94-2358632	501(C)(3)	35,203.	0.			FOR GENERAL SUPPORT
STEPHEN J WAMPLER FOUNDATION 941 ORANGE AVE, SUITE 440 CORONADO, CA 92118	80-0470847	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
LITERACY PARTNERS INC 75 MAIDEN LN, SUITE 1102 NEW YORK, NY 10038	51-0180665	501(C)(3)	35,000.	0.			TO SUPPORT SPANISH-SPEAKING PARENTS TO PROMOTE THEIR CHILDREN'S SCHOOL
ASSISTANCE LEAGUE OF NORTH COAST 1816 OCEANSIDE BLVD OCEANSIDE, CA 92018	33-0530220	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
OVER UNDER INITIATIVE INC 440 KENT AVE BROOKLYN, NY 11249	84-1970687	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
ST ANTHONY PARISH 217 TREMONT ST MISSOULA, MT 59801	88-2056597	501(C)(3)	35,000.	0.			PEWS WITH KNEELERS AND BOOKRACKS
THE DISTRICT CHURCH 1225 OTIS ST NE WASHINGTON, DC 20017	27-2420884	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA, PA 19176	94-2607722	501(C)(3)	35,000.	0.			B'TSELEM

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BOYS & GIRLS CLUB OF NORTH COUNTY 445 E IVY ST FALLBROOK, CA 92028	95-2241614	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT
MARITIME MUSEUM OF SAN DIEGO 1492 N HARBOR DR SAN DIEGO, CA 92101	95-2130325	501(C)(3)	34,746.	0.			FOR GENERAL SUPPORT
SOUTHWEST SPORTS WELLNESS FOUNDATION - 955 LANE AVE, SUITE 201 - CHULA VISTA, CA 91911	27-3809531	501(C)(3)	33,800.	0.			HEALTHCARE BOOST CAMP PROJECT
LA JOLLA SYMPHONY AND CHORUS 9500 GILMAN DR LA JOLLA, CA 92093	95-1962652	501(C)(3)	33,720.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195	94-3079432	501(C)(3)	33,500.	0.			MEDICAL SCHOOL SCHOLARSHIP FUND IN SPOKANE
HARVARD UNIVERSITY 1350 MASSACHUSETTS AVE CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	33,380.	0.			FOR GENERAL SUPPORT
SOUTHWESTERN COLLEGE 900 OTAY LAKES RD CHULA VISTA, CA 91910	48-0543715	501(C)(3)	32,859.	0.			FOR GENERAL SUPPORT
KLAMATH COMMUNITY COLLEGE FOUNDATION - 7390 S 6TH ST - KLAMATH FALLS, OR 97603	93-1228170	501(C)(3)	32,500.	0.			FOR GENERAL SUPPORT
PHI MU FOUNDATION 400 WESTPARK DR PEACHTREE CITY, GA 30269	62-6042543	501(C)(3)	32,237.	0.			FOR GENERAL SUPPORT

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ANZA BORREGO DESERT NATURAL HISTORY ASSOCIATION - PO BOX 310 - BORREGO SPRINGS, CA 92004	23-7107105	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT
SUPPORT THE ENLISTED PROJECT 9915 BUSINESSPARK AVE, SUITE A SAN DIEGO, CA 92131	20-3051279	501(C)(3)	31,844.	0.			FOR GENERAL SUPPORT
SHELTER TO SOLDIER 2366 FRONT ST SAN DIEGO, CA 92101	46-0906020	501(C)(3)	31,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO CREW CLASSIC 1875 QUIVIRA WAY #C6 SAN DIEGO, CA 92109	95-3276681	501(C)(3)	31,300.	0.			AREA C TENT FOR SDSU MENS CREW
GREEN ROOM THEATER COMPANY PO BOX 40 COACHELLA, CA 92236	46-4126845	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT
PALOMAR COLLEGE 1140 W MISSION RD SAN MARCOS, CA 92069	95-6002227	501(C)(3)	30,750.	0.			FOR GENERAL SUPPORT
IMPERIAL VALLEY COMMUNITY FOUNDATION - PO BOX 2739 - EL CENTRO, CA 92244	33-0681176	501(C)(3)	30,727.	0.			FOR GENERAL SUPPORT
PRO KIDS - THE FIRST TEE OF SAN DIEGO - 4085 52ND ST - SAN DIEGO, CA 92105	33-0617741	501(C)(3)	30,500.	0.			GOLF TOURNAMENT GENERAL FUND
INCLUDED 4444 BEVERLY DR LA MESA, CA 91941	92-1396249	501(C)(3)	30,500.	0.			FOR GENERAL SUPPORT

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BOZ LIFE SCIENCE RESEARCH AND TEACHING INSTITUTE - 3030 BUNKER HILL ST, SUITE 102 - SAN DIEGO, CA 92109	83-1243043	501(C)(3)	30,441.	0.			LEVEL UP SD STEAM SUMMER PROGRAM
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	30,250.	0.			WATER WELLS WATER PURIFICATION PROJECT AND GENERAL SUPPORT
ALZHEIMER'S RESEARCH FOUNDATION FISHER CENTER - PO BOX 220 - NEW YORK, NY 10150	13-3859563	501(C)(3)	30,071.	0.			FOR GENERAL SUPPORT
SAINT BRIGID CATHOLIC PARISH 4735 CASS ST SAN DIEGO, CA 92109	27-3798575	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE PEACE TRAIN 1028 STEEL RD HAVERTOWN, PA 19803	20-1443730	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
THE REBUILDING ALLIANCE 50 WOODSIDE PLAZA, SUITE 627 REDWOOD CITY, CA 94061	56-2392452	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
CORE COMMUNITY ORGANIZED RELIEF EFFORT - 910 N HILL ST - LOS ANGELES, CA 90012	27-1703237	501(C)(3)	30,000.	0.			EMERGENCY ASSISTANCE, HOME DAMAGE ASSESSMENTS, DEBRIS REMOVAL, MUCKING AND GUTTING HOMES
AVAIL NYC 115 W 45TH ST, 4TH FLOOR NEW YORK, NY 10036	13-3771206	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
OPEN HEART LEADERS 1111 SIXTH AVE, SUITE 600 SAN DIEGO, CA 92101	47-4787230	501(C)(3)	30,000.	0.			TO EXPAND COUNSELING TO STUDENTS AND FAMILIES THAT LACK MENTAL HEALTH SUPPORT AND WERE AFFECTED

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CORAZON INC 1505 E 17TH ST, SUITE 114 SANTA ANA, CA 92705	95-3527450	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO EDUCATION FUND 4100 NORMAL ST, ROOM 3251 SAN DIEGO, CA 92103	95-6095413	501(C)(3)	30,000.	0.			TEACHER AND STEM SCHOLAR PROGRAM
CHILD CARE LAW CENTER 1220 SEVENTH ST, 2ND FLOOR BERKELEY, CA 94710	94-2959973	501(C)(3)	30,000.	0.			TO EMPLOY LEGAL TACTICS TO ADVOCATE FOR AND ENSURE EQUITABLE CHILD CARE FUNDING AND POLICIES
CHILDREN NOW 1404 FRANKLIN ST #700 OAKLAND, CA 94612	94-3059243	501(C)(3)	30,000.	0.			TO ADDRESS SYSTEMIC BARRIERS AND IMPROVE CHILDREN'S HEALTH, EDUCATION, AND OVERALL
PEACE ANGER LOVE INC 8405 RIO SAN DIEGO DR SAN DIEGO, CA 92108	88-2879489	501(C)(3)	30,000.	0.			TO SUPPORT THE RESTORATIVE JUSTICE DIVERSION PROGRAM
TEAM RUBICON 5230 PACIFIC CONCOURSE DR #200 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	30,000.	0.			NATIONAL CITY FIRE DEPARTMENT
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVE, SUITE 202 NATIONAL CITY, CA 91950	95-3798792	501(C)(3)	30,000.	0.			TO SUPPORT SEMILLAS
SAN DIEGO DIPLOMACY COUNCIL 4305 UNIVERSITY AVE, SUITE 510 SAN DIEGO, CA 92105	95-3477071	501(C)(3)	30,000.	0.			FOR GENERAL USE
ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PL - MEMPHIS, TN 38105	62-0646012	501(C)(3)	29,598.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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

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ARMED SERVICES YMCA BOX 555028 CAMP PENDELTON, CA 92055	36-3274346	501(C)(3)	29,500.	0.			WOUNDED WARRIORS
PIONEERS MEMORIAL HOSPITAL FOUNDATION - PO BOX 1571 - BRAWLEY, CA 92227	95-3732205	501(C)(3)	29,385.	0.			FOR GENERAL SUPPORT
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	13-3391210	501(C)(3)	29,373.	0.			FOR GENERAL SUPPORT
THE ED LADDER 5663 BALBOA AVE, SUITE 508 SAN DIEGO, CA 92111	45-4008382	501(C)(3)	29,273.	0.			CAMP YOLOTLALLI: A SUMMER OF LEARNING AND ART IN BALBOA PARK
SAN DIEGO HUMAN DIGNITY FOUNDATION 325 W WASHINGTON ST, SUITE 235 SAN DIEGO, CA 92103	33-0709428	501(C)(3)	29,254.	0.			FOR GENERAL SUPPORT
31ST STREET SEVENTH DAY ADVENTIST CHURCH - 414 S 31ST ST - SAN DIEGO, CA 92113	32-0289201	501(C)(3)	28,800.	0.			MUSIC MINISTRY LEAD
ESCONDIDO POLICE OFFICERS CARE FOUNDATION - 1163 N CENTER CITY PKWY - ESCONDIDO, CA 92026	47-2574424	501(C)(3)	28,750.	0.			ESCONDIDO POLICE SECRET SANTA
DESERT COMMUNITY FOUNDATION 75-105 MERLE DR, SUITE 300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	28,647.	0.			FOR GENERAL SUPPORT
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION RD SAN MARCOS, CA 92069	95-6094128	501(C)(3)	28,299.	0.			MATTHEW H DIETSCHMAN AND MARION C DIETSCHMAN EDUCATION FUND

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OCEANSIDE COMMUNITY SERVICE TELEVISION CORPORATION - 3038 INDUSTRY ST, SUITE 101 - OCENASIDE, CA 92054	33-0088959	501(C)(3)	28,000.	0.			FOR GENERAL SUPPORT
BIGHORN INSTITUTE PO BOX 262 PALM DESERT, CA 92261	95-3700081	501(C)(3)	28,000.	0.			FOR GENERAL SUPPORT
EUDIST SERVANTS OF THE 11TH HOUR PO BOX 530039 SAN DIEGO, CA 92153	20-3784449	501(C)(3)	27,768.	0.			FOR GENERAL SUPPORT
COMMUNITY PARTNERS 1000 N ALAMEDA ST, SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	27,500.	0.			PARENT VOICES CALIFORNIA TO SUSTAIN THE SAN DIEGO CHAPTER
CALIFORNIA PAN-ETHNIC HEALTH NETWORK - 2991 SACRAMENTO ST #298 - BERKELEY, CA 94702	94-3306223	501(C)(3)	27,500.	0.			COMMUNITY HEALTHY WORKER/PROMOTORES/REPRES ENTATIVE POLICY COALITION
KITCHENS FOR GOOD 2799 HEALTH CENTER DR SAN DIEGO, CA 92123	46-3278605	501(C)(3)	27,250.	0.			FOR GENERAL SUPPORT
VETERANS VILLAGE OF SAN DIEGO 4141 PACIFIC HWY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	27,250.	0.			FOR GENERAL SUPPORT
CARLSBAD EDUCATIONAL FOUNDATION 5650 EL CAMINO REAL, SUITE 101 CARLSBAD, CA 92008	95-3768448	501(C)(3)	27,146.	0.			FOR GENERAL SUPPORT
LIONS, TIGERS AND BEARS 24402 MARTIN WAY ALPINE, CA 91901	33-0938499	501(C)(3)	27,021.	0.			FOR GENERAL SUPPORT

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MALASHOCK DANCE & COMPANY 2650 TRUXTUN RD, SUITE 104 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	27,000.	0.			FOR GENERAL SUPPORT
CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 4001 EL CAJON BLVD, SUITE 205 - SAN DIEGO, CA 92105	95-3661177	501(C)(3)	27,000.	0.			SILVER STRAND FOR ALL: MEANINGFUL EXPERIENCES & EQUITABLE ACCESS PROGRAM
LA JOLLA INSTITUTE FOR IMMUNOLOGY 9420 ATHENA CIR LA JOLLA, CA 92037	33-0328688	501(C)(3)	27,000.	0.			TO SUPPORT RESEARCH
GIRLS INC OF SAN DIEGO COUNTY PO BOX 300683 ESCONDIDO, CA 92027	23-7006183	501(C)(3)	27,000.	0.			FOR GENERAL SUPPORT
NAMI SAN DIEGO 5095 MURPHY CANYON RD, SUITE 320 SAN DIEGO, CA 92123	33-0122462	501(C)(3)	26,760.	0.			FOR GENERAL SUPPORT
US MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR RD, SUITE 130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	26,500.	0.			FOR GENERAL SUPPORT
HEARTBEAT MUSIC ACADEMY 6785 IMPERIAL AVE SAN DIEGO, CA 92114	46-4945624	501(C)(3)	26,500.	0.			DRUMLINE PERFORMANCE DURING BLACK INGENIUS INITIATIVE INDUCTION CEREMONY
THE COMMUNITY FOUNDATION FOR NORTHERN VIRGINIA - 3201 JERMANTOWN RD, SUITE 660 - FAIRFAX, VA 22030	51-0232459	501(C)(3)	26,250.	0.			TO ESTABLISH A MANAGED, ENDOWED, SCHOLARSHIP FUND WITH COMMUNITY FOUNDATION FOR NORTHERN VIRGINIA:
BRAILLE INSTITUTE OF AMERICA INC 741 NORTH VERMONT AVE LOS ANGELES, CA 90029	95-1641426	501(C)(3)	26,021.	0.			FOR GENERAL SUPPORT

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FRIENDS OF HELLHOLE CANYON OPEN SPACE PRESERVE - PO BOX 221 - VALLEY CENTER, CA 92082	33-0925993	501(C)(3)	26,021.	0.			FOR GENERAL SUPPORT
CALIFORNIA CENTER FOR THE ARTS ESCONDIDO - 340 N ESCONDIDO BLVD - ESCONDIDO, CA 92025	33-0646517	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711	95-1664101	501(C)(3)	26,000.	0.			FOR EDUCATIONAL PURPOSES
DIVERSIONARY THEATRE PRODUCTIONS INC - 4545 PARK BLVD, SUITE 101 - SAN DIEGO, CA 92116	33-0240436	501(C)(3)	25,842.	0.			DIVERSIONARY THEATRE FUND
PEDAL THE CAUSE 9191 TOWNE CENTER DR, SUITE 310 SAN DIEGO, CA 92122	46-0552414	501(C)(3)	25,600.	0.			CONCERT FOR CURES
LA JOLLA HISTORICAL SOCIETY PO BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	25,500.	0.			BELONGING IN NATURE EXHIBITION
EMILIO NARES FOUNDATION 2650 TRUXTUN RD, SUITE 202 SAN DIEGO, CA 92106	13-4229276	501(C)(3)	25,393.	0.			FOR GENERAL SUPPORT
SECOND CHANCE DOG RESCUE 2801 B ST SAN DIEGO, CA 92102	26-3642128	501(C)(3)	25,071.	0.			FOR GENERAL SUPPORT
INNOCENCE PROJECT INC 40 WORTH ST, SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	25,071.	0.			FOR GENERAL SUPPORT

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GOVERNMENT ACCOUNTABILITY PROJECT INC - 1612 K ST NW, SUITE #1100 - WASHINGTON, DC 20006	52-1343924	501(C)(3)	25,071.	0.			FOR GENERAL SUPPORT
NORTHWEST EDUCATION ACCESS 6920 ROOSEVELT WAY NE SEATTLE, WA 98115	04-3602577	501(C)(3)	25,000.	0.			FOR SCHOLARSHIP SUPPORT FOR STUDENTS HAVING BEEN IMPACTED BY DRUG OR ALCOHOL ABUSE
COUNCIL ON FOUNDATIONS PO BOX 715674 PHILADELPHIA, PA 19171	13-6068327	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
MASSACHUSETTS STATE SCIENCE & ENGINEERING FAIR - 955 MASSACHUSETTS AVE, SUITE 305 - CAMBRIDGE, MA 02139	04-2707499	501(C)(3)	25,000.	0.			GETTING SCIENCE FAIR READY
UNITE FOR HER 127 E CHESTNUT ST, 1ST FLOOR WEST CHESTER, PA 19380	26-4444438	501(C)(3)	25,000.	0.			HER CARE BOX PROGRAM BUILD EMPLOYEE ENGAGEMENT
DREAMS FOR CHANGE PO BOX 16327 SAN DIEGO, CA 92176	27-0447059	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
ORANGE COUNTY FIRE AUTHORITY FOUNDATION - 1 FIRE AUTHORITY RD - IRVINE, CA 92602	27-1064774	501(C)(3)	25,000.	0.			COMMUNITY FIRE SAFETY PROGRAMS AND PROJECTS
KIDS FOR PEACE PO BOX 1836 JULIAN, CA 92036	26-1564351	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
WORKSHOPS FOR WARRIORS 2970 MAIN ST SAN DIEGO, CA 92113	26-1721255	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT

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XELA AID 16585 PACIFIC COAST HWY #1194 SUNSET BEACH, CA 90742	45-3658025	501(C)(3)	25,000.	0.			PARTNERSHIPS FOR SELF RELIANCE
STAR PAL 4110 54TH ST SAN DIEGO, CA 92105	33-0363138	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
HONOR FLIGHT SAN DIEGO PO BOX 181309 CORONADO, CA 92178	27-3792604	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
LEAP TO SUCCESS 2011 PALOMAR AIRPORT RD, SUITE 101 CARLSBAD, CA 92011	46-3198240	501(C)(3)	25,000.	0.			KATHERINE MULDERRIG LEAP TO CONFIDENCE PROGRAM
API INITIATIVE INC 591 TELEGRAPH CANYON RD, SUITE 259 CHULA VISTA, CA 91910	82-0998345	501(C)(3)	25,000.	0.			TO PROVIDE NAVIGATIONAL SUPPORT FOR THOSE WHO SPEAK A 2ND LANGUAGE OTHER THAN ENGLISH
NATIONAL BLACK CONTRACTORS FOUNDATION OF AMERICA - 6125 IMPERIAL AVE - SAN DIEGO, CA 92114	61-2042864	501(C)(3)	25,000.	0.			TO SUPPORT THE FLOOD RELIEF EFFORTS
COMITE CIVICO DEL VALLE INC 235 MAIN ST BRAWLEY, CA 92227	33-0411322	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
AFRICAN EDUCATION PROGRAM PO BOX 6 WAYNE, PA 19087	42-1585011	501(C)(3)	25,000.	0.			REPRODUCTIVE HEALTH ACCESS INITIATIVE
PRODUCEGOOD 4057 VIA DE LA PAZ OCEANSIDE, CA 92057	47-2289712	501(C)(3)	25,000.	0.			CREATING EQUITABLE ACCESS TO PRODUCE IN SAN DIEGO

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EMBRY RIDDLE AERONAUTICAL UNIV PRESCOTT - 3700 N WILLOW CREEK RD - PRESCOTT, AZ 86301	59-0936101	501(C)(3)	25,000.	0.			REUBEN H FLEET SCHOLARSHIP
CLASSROOM OF THE FUTURE FOUNDATION 6401 LINDA VISTA RD SAN DIEGO, CA 92111	33-0765068	501(C)(3)	25,000.	0.			LINDA VISTA INNOVATION CENTER
MD ANDERSON CANCER CENTER PO BOX 4486 HOUSON, TX 77210	76-0300816	501(C)(3)	25,000.	0.			ANNUAL FUND
WOMEN WATCH AFRIKA PO BOX 208 AVONDALE ESTATES, GA 30002	58-2581246	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
DWELLINGSNOW 19504 24TH AVE W, SUITE 201 LYNWOOD, WA 98036	87-3121926	501(C)(3)	25,000.	0.			TO SUPPORT BUILDING HOUSES IN HONDURAS FOR FAMILY NEEDS
SEQUOIA CENTER 5200 S MACADAM AVE, SUITE 460 PORTLAND, OR 97239	87-4698366	501(C)(3)	25,000.	0.			FOR THE WEAVING BRIDGES NATURAL FELLOWSHIP
THE AJA PROJECT 4089 FAIRMOUNT AVE SAN DIEGO, CA 92105	33-0969020	501(C)(3)	25,000.	0.			ACTION!
ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST, SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	25,000.	0.			NEVER AGAIN ACTION
TENNESSEE IMMIGRANT & REFUGEE RIGHTS COALITION - 3310 EZELL RD - NASHVILLE, TN 37211	20-0121100	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT

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CONSUMER WATCHDOG 6330 SAN VICENTE BLVD, SUITE 250 LOS ANGELES, CA 90048	95-3993720	501(C)(3)	25,000.	0.			RAGE FOR JUSTICE
LOUISIANA ORGANIZATION FOR REFUGEES AND IMMIGRANTS - 1120 GOVERNMENT ST, SUITE E - BATON ROUGE, LA 70802	82-3005401	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
PERFECT 33 FOUNDATION 11 BAYMONT ST #604 CLEARWATER, FL 33767	47-5390968	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
GO GREENISH 476 SANTA BARTOLA SOLANA BEACH, CA 92075	88-2302395	501(C)(3)	25,000.	0.			GO GREENISH PROJECT
SAN DIEGO BREASTFEEDING CENTER FOUNDATION - 8325 UNIVERSITY AVE - LA MESA, CA 91942	81-1935497	501(C)(3)	25,000.	0.			TO IMPROVE THE SHORT AND LONG-TERM HEALTH OUTCOMES OF BABIES AND CHILDREN
LINCOLN MEDIA FOUNDATION INC PO BOX 8095 NEWPORT BEACH, CA 92658	86-3820336	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO URBAN SUSTAINABILITY COALITION INC - 342 EUCLID AVE - SAN DIEGO, CA 92114	85-0958355	501(C)(3)	25,000.	0.			STORM INITIATIVE
SADDLES IN SERVICE PO BOX 692 DESCANSO, CA 91916	82-2410075	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
HEALING ADVOCACY FUND PO BOX 66842 PORTLAND, OR 97290	85-4388263	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT

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EPILEPSY FOUNDATION OF NORTHERN CALIFORNIA - 909 MARINA VILLAGE PKWY, SUITE 239 - ALAMEDA, CA 94501	94-6128891	501(C)(3)	25,000.	0.			UNDER THE LIGHTS PRODUCTION
ENVIRONMENTAL CENTER OF SAN DIEGO 2251 ERIE ST SAN DIEGO, CA 92110	47-3583767	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
BLACK TECH LINK 1240 E PLAZA BLVD, SUITE 604-452 NATIONAL CITY, CA 91950	85-1798393	501(C)(3)	25,000.	0.			TO SUPPORT THE PROVISIONS OF STIPENDS FOR HAITIAN IMMIGRANTS GRANTS PURSUING TECHNICAL
TEEN CHALLENGE OF SOUTHERN CALIFORNIA - PO BOX 15637 - SAN DIEGO, CA 92175	95-2683852	501(C)(3)	25,000.	0.			TEEN CHALLENGE SAN DIEGO
CAMPO KUMEYAAY NATION 36190 CHURCH RD, SUITE 1 CAMPO, CA 91906	95-2995028	KUMEYAAY NATION	25,000.	0.			TO RESTORE CHILDCARE AND EDUCATIONAL FACILITIES DAMAGED BY RECENT FLOODS
PATHFINDER RANCH INC 35510 PATHFINDER RD MOUNTAIN CENTER, CA 92561	95-2755884	501(C)(3)	25,000.	0.			FOR DIFERRED MAINTENANCE
ST STEPHEN'S CATHEDRAL CHURCH OF GOD IN CHRIST - 5825 IMPERIAL AVE - SAN DIEGO, CA 92114	95-2816508	501(C)(3)	25,000.	0.			CALIFORNIA DEPARTMENT OF SOCIAL SERVICE APPROVED FOR PURPOSE DRIVEN DAYCARE PROGRAM
PALM SPRINGS PATHFINDERS PO BOX 5005 RANCHO MIRAGE, CA 92270	95-6093467	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
CALIFORNIA SCOTTISH RITE FOUNDATION - 1561 CAMINO DEL RIO S - SAN DIEGO, CA 92108	94-6078728	501(C)(3)	25,000.	0.			RITECARE CLC SPEECH-LANGUAGE AND LITERACY PROGRAM

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UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DR, SUITE 150 AUSTIN, TX 78759	74-1587488	501(C)(3)	25,000.	0.			STEM GIRL DAY AT UT AUSTIN
BARNEY & BARNEY FOUNDATION 9171 TOWNE CENTRE DR, SUITE 500 SAN DIEGO, CA 92122	27-0277068	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT
LUTHERAN SOCIAL SERVICES OF SOUTHERN CA - 580 HILLTOP DR - CHULA VISTA, CA 91930	95-2225798	501(C)(3)	25,000.	0.			PROJECT HAND - LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA
BEACON COLLEGE 105 E MAIN ST LEESBURG, FL 34748	59-2961536	501(C)(3)	25,000.	0.			TO SUPPORT TUITION ASSISTANCE
SAN DIEGO AUDUBON SOCIETY 4010 MORENA BLVD, SUITE 100 SAN DIEGO, CA 92117	95-6100273	501(C)(3)	24,764.	0.			FOR GENERAL SUPPORT
FRIENDS OF VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD SAN DIEGO, CA 92123	33-0174451	501(C)(3)	24,500.	0.			FOR GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	24,500.	0.			FOR GENERAL SUPPORT
CORAZON DE VIDA FOUNDATION 14252 CULVER DR, SUITE A-800 IRVINE, CA 92604	33-0707788	501(C)(3)	24,000.	0.			FOR GENERAL SUPPORT
OCEANSIDE MUSEUM OF ART 704 PIER VIEW WAY OCEANSIDE, CA 92054	33-0653905	501(C)(3)	24,000.	0.			CHILDREN'S PROGRAMS & EDUCATION

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THE URBAN COLLABORATIVE PROJECT 5141 CASTANA ST SAN DIEGO, CA 92114	46-5413848	501(C)(3)	24,000.	0.			FOR GENERAL SUPPORT
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY ST, SUITE 520 SAN FRANCISCO, CA 94105	94-1707583	501(C)(3)	24,000.	0.			FOR GENERAL SUPPORT
GROUNDSWELL COMMUNITY PROJECT 1220 ROSECRANS ST SAN DIEGO, CA 92106	81-3150889	501(C)(3)	24,000.	0.			WELCOME TO YOUR WAVES PROGRAM
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD - SAN DIEGO, CA 92107	95-1648185	501(C)(3)	24,000.	0.			GENESIS PROJECT
HOLY TRINITY SCHOOL 509 BALLARD ST EL CAJON, CA 92019	27-3947372	501(C)(3)	23,970.	0.			SCHOLARSHIPS FOR STUDENTS
NATURE COLLECTIVE PO BOX 230634 ENCINITAS, CA 92023	33-0358660	501(C)(3)	23,500.	0.			FOR GENERAL SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF SAN DIEGO INC - 2929 CHILDREN'S WAY - SAN DIEGO, CA 92123	95-3251490	501(C)(3)	23,500.	0.			MEAL SERVICE PROGRAM
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD SAN DIEGO, CA 92101	23-7261624	501(C)(3)	23,451.	0.			TITLE V HSI GRANT
ROLF BENIRSCHKE LEGACY FOUNDATION 3840 VIA DE LA VALLE, SUITE 100 DEL MAR, CA 92014	20-5009484	501(C)(3)	23,350.	0.			FOR GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD FEDERATION OF AMERICA INC - 123 WILLIAM ST, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	23,340.	0.			FOR GENERAL SUPPORT
BOYS AND GIRLS CLUB OF SAN MARCOS 1 POSITIVE PL SAN MARCOS, CA 92069	95-3330218	501(C)(3)	23,025.	0.			FOR GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF OCEANSIDE - 2001 S EL CAMINO REAL - OCEANSIDE, CA 92054	95-2485559	501(C)(3)	23,000.	0.			CAPITAL IMPROVEMENTS
HOME OF GUIDING HANDS CORPORATION 1908 FRIENDSHIP DR EL CAJON, CA 92020	95-6058273	501(C)(3)	23,000.	0.			FOR GENERAL SUPPORT
EARL B GILLIAM BAR FOUNDATION PO BOX 124923 SAN DIEGO, CA 92112	33-0463761	501(C)(3)	23,000.	0.			ANNUAL SCHOLARSHIP SUPPORT
ASPEN SCIENCE CENTER 520 S 3RD ST, SUITE 9 CARBONDALE, CO 81623	84-1677611	501(C)(3)	23,000.	0.			FOR GENERAL SUPPORT
CALIFORNIA STATE UNIVERSITY LONG BEACH - 1250 BELLFLOWER BLVD - LONG BEACH, CA 90840	95-6106694	501(C)(3)	22,950.	0.			FOR GENERAL SUPPORT
FAMILY HEALTH CENTERS OF SAN DIEGO 823 GATEWAY CENTER WAY SAN DIEGO, CA 92102	95-2833205	501(C)(3)	22,819.	0.			FOR GENERAL SUPPORT
SAN DIEGO SQUARED 1100 MARKET ST, SUITE 338 SAN DIEGO, CA 92101	85-3336715	501(C)(3)	22,750.	0.			FOR GENERAL SUPPORT

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NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115	04-1679980	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT
BORDERLANDS FOR EQUITY CORP 5638 LAKE MURRAY BLVD #432 LA MESA, CA 91942	84-4586853	501(C)(3)	22,500.	0.			EQUITY YOUTH ROUNDTABLE PROGRAM
LA JOLLA MEALS ON WHEELS 9888 GENESEE AVE LA JOLLA, CA 92037	95-2880653	501(C)(3)	22,500.	0.			SENIOR NUTRITION PROGRAM HOME-DELIVERED MEALS
LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS - PO BOX 4791 - SONORA, CA 95370	45-5125583	501(C)(3)	22,378.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	22,300.	0.			FOR GENERAL SUPPORT
PROJECT MERCY 12648 CHERRYWOOD ST POWAY, CA 92064	33-0677892	501(C)(3)	22,300.	0.			ONE HOUSE
BRANDEIS UNIVERSITY 415 SOUTH ST WALTHAM, MA 02453	04-2103552	501(C)(3)	22,176.	0.			FOR GENERAL SUPPORT
UC MERCED PO BOX 2039 MERCED, CA 95344	27-0093858	501(C)(3)	22,006.	0.			FOR GENERAL SUPPORT
PARADISE GARDENERS 5505 STEVENS WAY #740270 SAN DIEGO, CA 92114	84-2254656	501(C)(3)	22,000.	0.			ENVIRONMENTAL CHAMPIONS GRANT TO SUPPORT PARADISE LANDFILL HABITAT RESTORATION

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VOICES OF OUR CITY CHOIR 2728 SIXTH AVE SAN DIEGO, CA 92103	82-2363154	501(C)(3)	22,000.	0.			EXPANDING THE CAPACITY OF OUR SAFE, CREATIVE COMMUNITY FOR UNSHELTERED SAN DIEGANS PROJECT
OUTSIDE THE LENS 125 14TH ST SAN DIEGO, CA 92101	26-4832772	501(C)(3)	22,000.	0.			FOR GENERAL SUPPORT
AMERICAN CONSERVATION EXPERIENCE PO BOX 65532 SALT LAKE CITY, UT 84165	37-1473291	501(C)(3)	21,940.	0.			TO HELP RECOVER THE FEDERALLY ENDANGERED LEAST BELL'S VIREO AND PROVIDE AN ENVIRONMENTAL
SURFRIDER FOUNDATION 3900 CLEVELAND AVE, SUITE 201 SAN DIEGO, CA 92103	95-3941826	501(C)(3)	21,750.	0.			FOR GENERAL SUPPORT
LIFE SCIENCE CARES INC 11236 EL CAMINO REAL, SUITE 200 SAN DIEGO, CA 92130	81-2435939	501(C)(3)	21,618.	0.			TO SUPPORT THE SAN DIEGO OFFICE
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQ SAN JOSE, CA 95192	94-1156305	501(C)(3)	21,500.	0.			FOR GENERAL SUPPORT
FAITH MOUNTAINI PENTECOSTAL CHURCH 9119 DULENE DR LAKESIDE, CA 92040	33-0020462	501(C)(3)	21,411.	0.			FOR GENERAL SUPPORT
MISSIONARY OBLATES OF MARY IMMACULATE - 442 SOUTH DE MAZENOD DR - BELLEVILLE, IL 62223	53-0196617	501(C)(3)	21,316.	0.			TIJUANA MISSION FOR SCHOLARSHIP FUND
URBAN SURF 4 KIDS 9380 ACTIVITY RD, SUITE H SAN DIEGO, CA 92126	26-4600440	501(C)(3)	21,000.	0.			AN EVENING OF HOPE GALA

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THE ARC OF SAN DIEGO 3030 MARKET ST SAN DIEGO, CA 92102	95-1863913	501(C)(3)	20,781.	0.			FOR GENERAL SUPPORT
CHILDREN'S NATURE RETREAT FOUNDATION - 5178 JAPATUL SPUR - ALPINE, CA 91901	20-4859019	501(C)(3)	20,700.	0.			FOR GENERAL SUPPORT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA - 1600 FORBES WAY, SUITE 200 - LONG BEACH, CA 90810	95-4538450	501(C)(3)	20,500.	0.			FOR GENERAL SUPPORT
SEWHOPE INC 3828 BROOKSIDE RD TOLEDO, OH 43606	26-1639100	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT
COASTAL K9 GERMAN SHEPHERD RESCUE PO BOX 722381 SAN DIEGO, CA 92172	45-2899279	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT
SAMARITAN HOUSE 4031 PACIFIC BLVD, 3RD FLOOR SAN MATEO, CA 94403	23-7416272	501(C)(3)	20,000.	0.			TO HELP PROVIDE SAFETY NET SERVICE TO PEOPLE IN NEED
UNRWA USA NATIONAL COMMITTEE PO BOX 18697 WASHINGTON, DC 20036	20-2714426	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
CALIFORNIA CONSORTIUM FOR URBAN INDIAN HEALTH INC - 1900 POINT WEST WAY, SUITE 111 - SACRAMENTO, CA 95815	20-4878959	501(C)(3)	20,000.	0.			WE'RE STILL HERE, A FILM THAT IS PORT OF THE CALIFORNIA TRUTH & HEALING COUNCIL'S WORK
ASELTINE SCHOOL 4027 NORMAL ST SAN DIEGO, CA 92103	95-2552382	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT

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CANCER CARE CONNECTION INC 1 INNOVATION WAY, SUITE 300 NEWARK, DE 19711	51-0398061	501(C)(3)	20,000.	0.			COMMUNITY-BASED ONCOLOGY SOCIAL WORK
INSPIRE THE FOUNDATION FOR EDUCATION - 3525 DEL MAR HEIGHTS RD, SUITE 606 - SAN DIEGO, CA 92130	26-0901545	501(C)(3)	20,000.	0.			FOR STUDENT SCHOLARSHIP
THE BIOLOGOS FOUNDATION 3940 PENINSULAR DR SE, SUITE 220 GRAND RAPIDS, MI 49546	26-2112272	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
NCCN FOUNDATION 3025 CHEMICAL RD, SUITE 100 PLYMOUTH MEETING, PA 19462	27-1536314	501(C)(3)	20,000.	0.			NCCN PATIENT WEBINAR: BREAST CANCER SCREENING & DIAGNOSIS
BLUE LION RESCUE PO BOX 11 YODER, CO 80864	27-2061975	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
ARTHATCH 317 E GRAND AVE ESCONDIDO, CA 92025	27-2842154	501(C)(3)	20,000.	0.			ARTHATCH TEEN ARTS PROGRAM
FEEDING THE SOUL FOUNDATION 603 SEAGAZE DR OCEANSIDE, CA 92054	27-2536959	501(C)(3)	20,000.	0.			ONE KITCHEN COLLABORATIVE FOR FOOD PRODUCTION & DISTRIBUTION IN OCEANSIDE
OGDEN VALLEY ADAPTIVE SPORTS 2955 HARRISON BLVD, SUITE 104D OGDEN, UT 84403	27-0650748	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
MOUNTAINSTAR FAMILY RELIEF NURSERY 122 NE 10TH ST MADRAS, OR 97741	42-1560891	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT, BEND CAMPUS

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TRANSPARENCY FOUNDATION PO BOX 27227 SAN DIEGO, CA 92198	86-1926940	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
WIKIMEDIA FOUNDATION PO BOX 98204 WASHINGTON, DC 20090	20-0049703	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD, SUITE 220 BINGHAM FARMS, MI 48025	38-1358206	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
GLOBAL LYME ALLIANCE INC PO BOX 81358 WOBBURN, MA 01813	06-1559393	501(C)(3)	20,000.	0.			ANNUAL GALA
BAJA ANIMAL SANCTUARY 10606 CAMINO RUIZ, SUITE 8 SAN DIEGO, CA 92126	33-0958137	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
DAY FOR CHANGE 9171 TOWNE CENTRE DR, SUITE 500 SAN DIEGO, CA 92122	33-0904965	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
ALL HANDS AND HEARTS SMART RESPONSE INC - 82 COUNTY RD - MATTAPoisETT, MA 02739	20-3414952	501(C)(3)	20,000.	0.			TO COORDINATE AND SAFELY DIRECT TEAMS OF VOLUNTEERS IN STABILIZING VULNERABLE NEIGHBORHOODS
AGUA HEDIONDA LAGOON FOUNDATION 1580 CANNON RD CARLSBAD, CA 92008	33-0411888	501(C)(3)	20,000.	0.			ENVIRONMENTAL CHAMPIONS GRANT TO SUPPORT OUTDOOR ACTION
DOWNTOWN SAN DIEGO PUBLIC SPACES FOUNDATION - 401 B ST, SUITE 100 - SAN DIEGO, CA 92101	46-2438392	501(C)(3)	20,000.	0.			ENVIRONMENTAL CHAMPIONS GRANT TO SUPPORT THE GROW URBAN TREE PLANTING CAMPAIGN

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EMPOWERMENT WORKS INC 1187 COAST VILLAGE RD, SUITE 101 SANTA BARBARA, CA 93108	31-1796801	501(C)(3)	20,000.	0.			SAN DIEGO GREEN INFRASTRUCTURE CONSORTIUM'S CLIMATE RESILIENCE WORK IN THE
INTER-AMERICAN DIVISION INC PO BOX 830518 MIAMI, FL 33283	35-2570801	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
CIRCULATE SAN DIEGO 233 A ST, SUITE 206 SAN DIEGO, CA 92101	46-0505205	501(C)(3)	20,000.	0.			ENVIRONMENTAL CHAMPIONS GRANT TO SUPPORT URBAN GREENING SOLUTIONS FOR TRAFFIC CALMING
CONNECTICUT INVENTION CONVENTION PO BOX 230311 HARTFORD, CT 06123	22-3173317	501(C)(3)	20,000.	0.			MASSACHUSETTS INVENTION CONVENTION
SAN DIEGO CHINESE CULTURAL ASSOCIATION - 9888 CARROLL CENTRE RD, SUITE 122 - SAN DIEGO, CA 92126	33-0008140	501(C)(3)	20,000.	0.			NORTH COUNTY CHINESE SCHOOL PROGRAM
BEST BUDDIES INTERNATIONAL 11035 LAVENDER HILL DR, SUITE 160-6 LAS VEGAS, NV 89135	52-1614576	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
NORTH COUNTY PARKINSONS SUPPORT GROUP - 2026 REDWOOD CREST - VISTA, CA 92081	82-1144390	501(C)(3)	20,000.	0.			NORTH COUNTY PARKINSONS SUPPORT GROUP
SERVICING EVERY SOUL 2105 HOLLISTER ST SAN DIEGO, CA 92154	81-3935198	501(C)(3)	20,000.	0.			ENVIRONMENTAL CHAMPIONS GRANT TO SUPPORT GROWING GREENER TOGETHER
MARINE MAMMAL CENTER 2000 BUNKER RD SAUSALITO, CA 94965	51-0144434	501(C)(3)	20,000.	0.			FOR THE GENERAL FUND

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LAKESIDE'S RIVER PARK CONSERVANCY 12108 INDUSTRY RD LAKESIDE, CA 92040	91-2156461	501(C)(3)	20,000.	0.			SAN DIEGO RIVER SCIENCE FIELD STATION PROJECT
BORREGO SPRINGS YOUTH & SENIOR CENTER - PO BOX 1362 - BORREGO SPRINGS, CA 92004	23-7155196	501(C)(3)	20,000.	0.			SERVING BORREGO SPRINGS MOST VULNERABLE POPULATIONS PROJECT
SHEPHERD'S HOUSE PO BOX 5484 BEND, OR 97708	75-3207723	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
COMIC-CON INTERNATIONAL 4375 JUTLAND DR SAN DIEGO, CA 92117	95-3072188	501(C)(3)	20,000.	0.			INSPIRING FUTURE LEADERS GRANT TO SUPPORT STEAM EDUCATIONAL PROGRAMMING
UPRISE THEATRE 541 MERLIN DR SAN DIEGO, CA 92114	83-2977660	501(C)(3)	20,000.	0.			TO RUN WEEKLY BILINGUAL LEGAL CLINICS FOR VICTIMS OF THE FLOODS
THE ROUSTABOUTS 1286 UNIVERSITY AVE SAN DIEGO, CA 92103	81-2227853	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
THE OCEAN AGENCY 8 EADIE ST NEWPORT, RI 02840	84-3398911	501(C)(3)	20,000.	0.			THE OCEAN AGENCY'S IMPACT SCIENCE COMMUNICATION INITIATIVE
A NEW LIFE CHARITABLE FOUNDATION INC - 3525 DEL MAR HEIGHTS RD, SUITE 1897 - SAN DIEGO, CA 92130	83-1513996	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
AMERICAN FRIENDS OF ISRAELI NAVY SEALS INC - PO BOX 20080 - NEW YORK, NY 10001	20-5916414	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT

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PRIDE INDUSTRIES 7540 METROPOLITAN DR, SUITE 105 SAN DIEGO, CA 92108	94-1650529	501(C)(3)	20,000.	0.			PRIDE SAN DIEGO
OUR GENETIC LEGACY INC 4452 JOCELYN ST SAN DIEGO, CA 92105	86-2179410	501(C)(3)	20,000.	0.			OUR GENETIC LEGACY'S DRONE PROJECT HISTORICAL MAPPING TRIP TO GHANA, AFRICA FOR BIPOC DRONE
POSITIVE COACHING ALLIANCE DEPT LA 22216 PASADENA, CA 91185	77-0485946	501(C)(3)	20,000.	0.			SD GAME CHANGER AWARDS
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE, SUITE 410 EUGENE, OR 97403	93-6015767	501(C)(3)	20,000.	0.			SCHOOL OF EDUCATION
BOYS AND GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON ST - SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT
AMERICAN BONE HEALTH 4208 SIX FORKS RD, SUITE 1000 RALEIGH, NC 27609	93-1022954	501(C)(3)	20,000.	0.			HEALTHCARE PROVIDER TOOLKIT FOR PATIENT EDUCATION
SUBUD CALIFORNIA 3521 ADAMS AVE SAN DIEGO, CA 92116	94-6130743	501(C)(3)	20,000.	0.			TIJUANA FAMILY OUTREACH PROJECT
BOYS & GIRLS CLUB OF VISTA 410 W CALIFORNIA AVE VISTA, CA 92083	95-2266749	501(C)(3)	20,000.	0.			BGCV WORDS ALIVE: FAMILY LITERACY PROGRAM
GARDEN 31 COMMUNITY INITIATIVE INC 970 W VALLEY PKWY, SUITE 143 ESCONDIDO, CA 92025	86-3936461	501(C)(3)	20,000.	0.			A SDG&E ENVIRONMENTAL CHAMPIONS GRANT TO SUPPORT GROWING WITH SDG&E

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ROTARY DISTRICT 5000 FOUNDATION PO BOX 2784 HONOLULU, HI 96803	99-0339185	501(C)(3)	20,000.	0.			MAUI FIRE RELIEF
KATYS FARM 1562 VIEJAS CREEK TR ALPINE, CA 91901	93-4014637	501(C)(3)	20,000.	0.			JOHN DEERE TRACTOR
ARTREACH 2399 5TH AVE SAN DIEGO, CA 92101	39-2067596	501(C)(3)	19,790.	0.			FOR GENERAL SUPPORT
SWEETWATER AUTHORITY 505 GARRETT AVE CHULA VISTA, CA 91910	20-4500505	CITY OF SWEETWAT	19,750.	0.			SWEETWATER WATERSHED DISPLAY AT THE BONITA MUSEUM AND CULTURAL CENTER PROJECT
SAN DIEGO YACHT CLUB SAILING FOUNDATION - 1011 ANCHORAGE LN - SAN DIEGO, CA 92106	33-0510953	501(C)(3)	19,459.	0.			TEAM NYEHUIS RACING
WILDLIFE RESEARCH INSTITUTE PO BOX 10 JULIAN, CA 92036	33-0750949	501(C)(3)	19,439.	0.			FOR GENERAL SUPPORT
SAN DIEGO THERAPY CENTER INC 2271 ALPINE BLVD, SUITE A ALPINE, CA 92101	45-2060520	501(C)(3)	19,000.	0.			SAN DIEGO THERAPY CENTER'S & OCEANSIDE SUICIDE PREVENTION INITIATIVE PROJECT
AMERICAN HEART ASSOCIATION 9404 GENESEE AVE, SUITE 240 LA JOLLA, CA 92037	13-5613797	501(C)(3)	18,860.	0.			FOR GENERAL SUPPORT
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	18,574.	0.			LOUISE EGGLESTON ENDOWMENT FUND

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CDC SMALL BUSINESS FINANCE CORPORATION - 2448 HISTORIC DECATUR RD, SUITE 200 - SAN DIEGO, CA 92106	95-3512045	501(C)(3)	18,500.	0.			SCHOLARSHIP FOR TUITION, BOOKS AND FEES
MOREHOUSE UNIVERSITY 830 WESTVIEW DR SW ATLANTA, GA 30314	58-0566205	501(C)(3)	18,500.	0.			FOR GENERAL SUPPORT
PALOMAR HEALTH FOUNDATION 2125 CITRACADO PKWY, SUITE 340 ESCONDIDO, CA 92029	93-3573154	501(C)(3)	18,462.	0.			FOR GENERAL SUPPORT
PRIESTS OF THE SACRED HEART PO BOX 900 HALES CORNERS, WI 53130	39-0836352	501(C)(3)	18,316.	0.			SACRED HEART MONASTERY
NATIONAL UNIVERSITY 9388 LIGHTWAVE AVE SAN DIEGO, CA 92123	23-7172306	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT
ROOM TO READ 465 CALIFORNIA ST, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT
DRUGS & DIAGNOSTICS FOR TROPICAL DISEASES - 9909 HUENNEKENS ST, SUITE 100 - SAN DIEGO, CA 92121	27-4482027	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT
FRIENDS OF THE 4S RANCH LIBRARY 10433 RESERVE DR SAN DIEGO, CA 92127	26-3217659	501(C)(3)	17,950.	0.			FOR GENERAL SUPPORT
ST MADELEINE SOPHIE'S CENTER 2119 E MADISON AVE EL CAJON, CA 92019	95-1957332	501(C)(3)	17,773.	0.			FOR GENERAL SUPPORT

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BOYS & GIRLS CLUB OF EAST COUNTY 8820 TAMBERLY WAY SANTEE, CA 92071	95-2088013	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT
CALIFORNIA PAWS RESCUE 73650 DINAH SHORE DR PALM DESERT, CA 92211	47-4371116	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT
JOHN STACY LYONS MEMORIAL FOUNDATION INC - 3737 CAMINO DEL RIO S, SUITE 202 - SAN DIEGO, CA 92108	33-0024301	501(C)(3)	17,077.	0.			FOR GENERAL SUPPORT
GRAND CANYON UNIVERSITY 3300 W CAMELBACK RD PHOENIX, AZ 85017	20-3356009	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT
AMERICAN LUNG ASSOCIATION OF SAN DIEGO - 2020 CAMINO DEL RIO N, SUITE 200 - SAN DIEGO, CA 92108	13-1632524	501(C)(3)	16,731.	0.			FOR GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF ALBEMARLE - 126 W NORTH ST PO BOX 1578 - ALBEMARLE, NC 28002	56-0689238	501(C)(3)	16,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO ROWING CLUB PO BOX 99856 SAN DIEGO, CA 92169	95-1185630	501(C)(3)	16,350.	0.			FOR GENERAL SUPPORT
UC LOS ANGELES FOUNDATION PO BOX 7145 PASADENA, CA 91109	95-2250801	501(C)(3)	16,300.	0.			MEGAN E DALY MEMORIAL FUND
FOOD BANK OF DELAWARE 222 LAKE DR NEWARK, DE 19702	51-0258984	501(C)(3)	16,250.	0.			FOOD BANK OF DELAWARE BACKPACK PROGRAM

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

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 600 MEMORIAL DR - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	16,118.	0.			FOR GENERAL SUPPORT
HOWARD UNIVERSITY 2400 6TH ST NW WASHINGTON, DC 20059	53-0204707	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT
CHRIST PRESBYTERIAN CHURCH OF RANCHO LA COSTA - 7807 CENTELLA ST - CARLSBAD, CA 92009	95-3471703	501(C)(3)	16,000.	0.			CIVIL DISCOURSE IN A TUMULTUOUS TIME PILOT PROJECT
INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS INC - 1730 RHODE ISLAND AVE NW, SUITE 317 - WASHINGTON, DC 20036	81-4739107	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT
SAINT MARY'S COLLEGE OF CALIFORNIA 1928 ST MARY'S RD MORAGA, CA 94575	94-1156599	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO DANCE THEATRE 2650 TRUXTON RD, SUITE 108 SAN DIEGO, CA 92106	23-7112940	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH - PO BOX 5014 - HAGERSTOWN, MD 21741	13-4141945	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT
DORIS A HOWELL FDN WOMEN'S HEALTH RESEARCH - PO BOX 910016 - SAN DIEGO, CA 92191	33-0715532	501(C)(3)	16,000.	0.			SCHOLARSHIPS
COMMUNITY RESOURCE CENTER 650 SECOND ST ENCINITAS, CA 92024	95-3497926	501(C)(3)	15,836.	0.			FOR GENERAL SUPPORT

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FRANCIS W PARKER SCHOOL 6501 LINDA VISTA RD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	15,500.	0.			FOR SCHOLARSHIPS
WESTMINSTER PRESBYTERIAN CHURCH 3598 TALBOT ST SAN DIEGO, CA 92106	23-7107240	501(C)(3)	15,134.	0.			WILLIS & JANE FLETCHER DESIGNATED FUND
COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA - 7710 BALBOA AVE, SUITE 326 - SAN DIEGO, CA 92111	77-0411194	501(C)(3)	15,000.	0.			CAIR SAN DIEGO
ONEREEF WORLDWIDE STEWARDSHIP 114 OAK KNOLL DR SANTA CRUZ, CA 95060	46-4293324	501(C)(3)	15,000.	0.			PROGRAMS IN PALAU
SPRINGSIDE CHESTNUT HILL ACADEMY 500 W WILLOW GROVE AVE PHILADELPHIA, PA 19118	23-1352681	501(C)(3)	15,000.	0.			HORIZONS AT SPRINGSIDE CHESTNUT ACADEMY SUMMER STEM PROGRAM
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DR MS 3143 MOSCOW, ID 83844	23-7098404	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
AMERICAN FRIENDS OF THE PARENTS CIRCLE FAMILIES FORUM - 2248 BROADWAY, SUITE 1531 - NEW YORK, NY 10024	95-4869142	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
GREENWICH PRESERVATION TRUST PO BOX 4719 GREENWICH, CT 06831	26-3616589	501(C)(3)	15,000.	0.			FOR THE PRESERVATION OF THE LYON HOUSE
SAVING MOTHERS 445 PARK AVE SUITE 965 NEW YORK, NY 10022	26-3905821	501(C)(3)	15,000.	0.			REDUCING FIBROID BURDEN IN WEST POKOT, KENYA

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CURING RETINAL BLINDNESS FOUNDATION - 1517 SHADY LN - SALEM, OH 44460	46-1084479	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
PRO PUBLICA INC 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
HORTON PLAZA THEATRES FOUNDATION PO BOX 124734 SAN DIEGO, CA 92112	33-0069504	501(C)(3)	15,000.	0.			CITY OF SAN DIEGO'S CULTURAL ARTS ASSESSMENT AND PLANNING PROCESS
PILLARS OF THE COMMUNITY PO BOX 740309 SAN DIEGO, CA 92174	45-2323183	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
FORUM TO ADVANCE MINORITIES IN ENGINEERING INC - 2005 BAYNARD BLVD - WILMINGTON, DE 19802	51-0210266	501(C)(3)	15,000.	0.			STEM ENRICHMENT PROGRAM
OLD COLONY YMCA 320 MAIN ST BROCKTON, MA 02301	04-2125014	501(C)(3)	15,000.	0.			7TH ANNUAL RIDE UP GALA
AMERICAN FRIENDS OF COMBATANTS FOR PEACE - PO BOX 2473 - PASADENA, CA 91199	36-4778519	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNTY FIRE CHIEFS ASSOC TRAINING OFFICERS - PO BOX 69 - LA MESA, CA 91944	33-0754983	501(C)(3)	15,000.	0.			SAN DIEGO COUNTY MULTI-AGENCY WILDLAND PREPAREDNESS DRILL
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD SAUSALITO, CA 94965	68-0033227	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT

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NATIONAL WOMENS HEALTH RESOURCE CENTER INC - 1715 STATE RTE 35, SUITE 204 - MIDDLETOWN, NJ 07748	52-1624846	501(C)(3)	15,000.	0.			BREAST CANCER HEALTH DISPARITIES AND HEALTH INEQUITIES
KIDS TURN SAN DIEGO 4909 MURPHY CANYON RD, SUITE 515 SAN DIEGO, CA 92123	33-0724932	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
THE INNOCENCE CENTER 2869 HISTORIC DECATUR RD SAN DIEGO, CA 92106	87-2230940	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
ACCESS INC 2612 DANIEL AVE SAN DIEGO, CA 92111	95-2422704	501(C)(3)	15,000.	0.			PROVIDE MEALS, ESSENTIALS AND RENT SUBSIDIES
REDISCOVER CENTER INC 12958 W WASHINGTON BLVD LOS ANGELES, CA 90066	20-0192617	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
HEALTH RESOURCES IN ACTION 2 BOYLSTON ST, 4TH FLOOR BOSTON, MA 02116	04-2229839	501(C)(3)	15,000.	0.			LEAH PROJECT
CHULA VISTA PUBLIC LIBRARY FOUNDATION - 365 F ST - CHULA VISTA, CA 91910	20-3698325	501(C)(3)	15,000.	0.			INSPIRING FUTURE LEADERS GRANT TO SUPPORT STEAMING INTO THE ENERGY STATION!
NEW HAVEN YOUTH AND FAMILY SERVICES - PO BOX 1199 - VISTA, CA 92085	95-3161628	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
SPORTS FOR EXCEPTIONAL ATHLETES 8380 VICKERS ST, SUITE E SAN DIEGO, CA 92111	20-8886536	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT

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BREM FOUNDATION TO DEFEAT BREAST CANCER - 8720 GEORGIA AVE, SUITE 302 - SILVER SPRING, MD 20910	20-2756827	501(C)(3)	15,000.	0.			WHEELS FOR WOMEN ACCESS PROGRAM
ANNE FRANK LOS ANGELES 1411 CARROLL AVE LOS ANGELES, CA 90026	86-1404052	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
ANVIL OF HOPE 9990 ALESMITH CT SAN DIEGO, CA 92126	84-4501114	501(C)(3)	15,000.	0.			FOR UNIFORMS, SHOES, ENRICHMENT PROGRAMS, GIRLS BASEBALL PROGRAM
YAAK VALLEY FOREST COUNCIL 11896 YAAK RIVER RD TROY, MT 59935	81-0517993	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
YWCA CENTRAL MASSACHUSETTS 1 SALEM SQ WORCESTER, MA 01608	04-2105873	501(C)(3)	15,000.	0.			WOMEN'S HEALTH PROGRAM
THE LINKS INCORPORATED PO BOX 880987 SAN DIEGO, CA 92168	52-1170830	501(C)(3)	15,000.	0.			INSPIRING FUTURE LEADERS GRANT TO SUPPORT LINKS TO STEM
EDIFY PO BOX 986500 BOSTON, MA 02298	27-0892545	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT
ARMED SERVICES YMCA 3293 SANTO RD SAN DIEGO, CA 92124	95-1679700	501(C)(3)	14,995.	0.			21ST CENTURY FUND
MASONIC HOMES OF CALIFORNIA 1111 CALIFORNIA ST SAN FRANCISCO, CA 94108	94-1156564	501(C)(3)	14,879.	0.			FOR GENERAL SUPPORT

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SEABEE MEMORIAL SCHOLARSHIP ASSOCIATION - PO BOX 391 - SPRINGFIELD, CA 22150	52-0910325	501(C)(3)	14,879.	0.			FOR GENERAL SUPPORT
DEL NORTE HIGH SCHOOL ATHLETIC BOOSTER CLUB - 16601 NIGHT HAWK LN - SAN DIEGO, CA 92127	83-2106687	501(C)(3)	14,500.	0.			SOUND EQUIPMENT PROJECT
PRESERVE CALAVERA 5020 NIGHTHAWK WAY OCEANSIDE, CA 92056	33-0955504	501(C)(3)	14,500.	0.			FOR 2-1 EPIC AND 2-2 HAMMOND TECHNICAL
ST PAUL'S RETIREMENT HOMES FOUNDATION - 328 MAPLE ST - SAN DIEGO, CA 92103	33-0627795	501(C)(3)	14,223.	0.			FOR GENERAL SUPPORT
TOWARD MAXIMUM INDEPENDENCE 4740 MURPHY CANYON RD, SUITE 300 SAN DIEGO, CA 92123	33-0185759	501(C)(3)	14,163.	0.			FOR GENERAL SUPPORT
NOTES FOR EDUCATION INC 51 BLACKBERRY DR NAPA, CA 94558	27-2087987	501(C)(3)	14,000.	0.			FOR GENERAL SUPPORT
MIRAMAR COLLEGE FOUNDATION 10440 BLACK MOUNTAIN RD SAN DIEGO, CA 92126	33-0630560	501(C)(3)	13,713.	0.			FOR GENERAL SUPPORT
UNITED CEREBRAL PALSY ASSOCIATION OF SAN DIEGO COUNTY - 8525 GIBBS DR, SUITE 209 - SAN DIEGO, CA 92123	95-1866066	501(C)(3)	13,655.	0.			FOR GENERAL SUPPORT
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612	05-0544006	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT

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OCEAN FOUNDATION 1320 NW 19TH ST, 5TH FLOOR WASHINGTON, DC 20036	71-0863909	501(C)(3)	13,400.	0.			GRANT MAKERS FOR EDUCATION CONFERENCE
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DR, SUITE D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	13,328.	0.			FOR GENERAL SUPPORT
CSU FRESNO 5150 N MAPLE AVE FRESNO, CA 93740	94-6003272	501(C)(3)	13,300.	0.			FOR GENERAL SUPPORT
CHICANO PARK MUSEUM AND CULTUAL CENTER - 1960 NATIONAL AVE - SAN DIEGO, CA 92113	47-3767549	501(C)(3)	13,290.	0.			FOR GENERAL SUPPORT
ECOLIFE CONSERVATION 2810 PIO PICO DR CARLSBAD, CA 92008	20-0147505	501(C)(3)	13,228.	0.			FOR GENERAL SUPPORT
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	53-0183181	501(C)(3)	13,074.	0.			FOR GENERAL SUPPORT
EPISCOPAL COMMUNITY SERVICES FOUNDATION - 412 SYCAMORE ST - CINCINNATI, OH 45202	31-1316987	501(C)(3)	13,011.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF COLORADO BOULDER 552 UCB BOULDER, CO 80309	84-6049811	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON RD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT

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VEGAS GOLDEN KNIGHTS FOUNDATION INC - 1550 S PAVILLION CENTER DR - LAS VEGAS, NV 89135	81-5478336	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT
MAAC PROJECT 1355 THIRD AVE CHULA VISTA, CA 91911	95-2457354	501(C)(3)	13,000.	0.			SOIREE
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT
LA JOLLA AQUATIC COMPLEX FOUNDATION - 800 NAUTILUS ST - LA JOLLA, CA 92037	33-0897084	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT
SACRED SUN MINISTRIES 2581 GLASGOW RD FAIRFIELD, IA 52556	42-1502941	501(C)(3)	13,000.	0.			FOR WHEREVER SUPPORT IS NEEDED
CHANGE THE REF INC 5944 CORAL RIDGE DR, SUITE 223 CORAL SPRINGS, FL 33076	82-4538977	501(C)(3)	13,000.	0.			GUAC SAN DIEGO PROJECT
CALIFORNIA BAPTIST UNIVERSITY 8432 MAGNOLIA AVE RIVERSIDE, CA 92504	95-1890710	501(C)(3)	12,625.	0.			FOR GENERAL SUPPORT
THIRD AVENUE CHARITABLE ORGANIZATION - 1420 3RD AVE - SAN DIEGO, CA 92101	33-0711272	501(C)(3)	12,500.	0.			KITCHEN AND UTENSIL NEEDS FOR THE MORNING BREAKFAST PROGRAM
ANGELS FOSTER FAMILY AGENCY 9295 FARNHAM ST, SUITE 200 SAN DIEGO, CA 92123	33-0825875	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT

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BIOLA UNIVERSITY 13800 BIOLA AVE LA MIRADA, CA 90639	95-0549600	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
DEPOSITING EMPOWERMENT THROUGH OUTREACH & URBAN REDEVELOP - 404 EUCLID AVE, SUITE 329 - SAN DIEGO, CA 92114	27-3517509	501(C)(3)	12,500.	0.			SCHOLARSHIPS FOR THE ELIGIBLE GIRLS PARTICIPATING IN THE PROGRAM
SIMON KENTON HIGH SCHOOL 11132 MADISON PIKE INDEPENDENCE, KY 41051	61-1137619	501(C)(3)	12,500.	0.			KURT HUMMELDORF HEALTH PROFESSIONS SCHOLARSHIP
THE ROCK CHURCH 2277 ROSECRANS ST SAN DIEGO, CA 92106	33-0888725	501(C)(3)	12,500.	0.			SUMMER IS OURS EDUCATION FOR CHILDREN
GO CAMPAIGN 2309 SANTA MONICA BLVD, SUITE 437 SANTA MONICA, CA 90404	20-4542914	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO PARENT INSTITUTE FOR QUALITY EDUCATION - 22 W 35TH ST, SUITE 202 - NATIONAL CITY, CA 91950	33-0259359	501(C)(3)	12,500.	0.			INSPIRING FUTURE LEADERS GRANT FOR STEM CONNECTIONS: ENGAGING FAMILIES IN SCIENCE,
CRISTO REY SAN DIEGO HIGH SCHOOL INC - 3525 DEL MAR HEIGHTS RD #882 - SAN DIEGO, CA 92130	82-1922472	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT
NEW AMERICANS MUSEUM 2825 DEWEY RD, SUITE 102 SAN DIEGO, CA 92106	91-2144518	501(C)(3)	12,273.	0.			FOR GENERAL SUPPORT
SAN DIEGO WRITERS INK 2730 HISTORIC DECATUR RD, SUITE 202 SAN DIEGO, CA 92106	20-1202924	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT

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LA JOLLA UNITED METHODIST CHURCH 6063 LA JOLLA BLVD LA JOLLA, CA 92037	95-1992714	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT
BLUE DOT EDUCATION 2157 THOMAS AVE SAN DIEGO, CA 92109	47-2986413	501(C)(3)	12,000.	0.			THRIVE COMMUNITY OF PRACTICE PROGRAM
JOSEPHINE COUNTY FOUNDATION PO BOX 673 MURPHY, OR 97533	46-5474176	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT
MEALS ON WHEELS AMERICA PO BOX 791568 BALTIMORE, MD 21279	23-7447812	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT
THE BIG TABLE PO BOX 90893 SAN DIEGO, CA 92169	20-8931223	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT
BORREGO ART INSTITUTE PO BOX 2383 BORREGO SPRINGS, CA 92004	20-2491691	501(C)(3)	11,980.	0.			FOR GENERAL SUPPORT
SAN DIEGO SPORTS ASSOCIATION 1041 MARKET ST #314 SAN DIEGO, CA 92101	95-2856451	501(C)(3)	11,846.	0.			FOR GENERAL SUPPORT
PFLAG SAN DIEGO COUNTY PO BOX 82762 SAN DIEGO, CA 92138	33-0512868	501(C)(3)	11,750.	0.			LAUNCHING LEADERS SCHOLARSHIP PROGRAM
THE NATURE CONSERVANCY 401 WEST A ST. SUITE 1650 SAN DIEGO, CA 92101	53-0242652	501(C)(3)	11,600.	0.			FOR GENERAL SUPPORT

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WORLD CENTRAL KITCHEN PO BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3)	11,550.	0.			FOR GAZA RELIEF
SAN DIEGO CENTER FOR THE BLIND 5922 EL CAJON BLVD SAN DIEGO, CA 92115	95-3076944	501(C)(3)	11,548.	0.			FOR GENERAL SUPPORT
GLOBALGIVING 1 THOMAS CIRCLE NW, SUITE 800 WASHINGTON, DC 20005	30-0108263	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST, 11TH FLOOR NEW YORK, NY 10011	13-2654926	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT
GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVE ATLANTA, GA 30332	58-6002023	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMERICA - 9404 GENESSE AVE, SUITE 135 - LA JOLLA, CA 92037	13-6193105	501(C)(3)	11,463.	0.			MYRON FEINBERG FUND
SHELTER BOX USA PO BOX 5055 SANTA BARBARA, CA 93150	20-0471604	501(C)(3)	11,000.	0.			TO SUPPORT UKRAINE
WARRIOR-SCHOLAR PROJECT 1012 14TH ST NW, SUITE 1200 WASHINGTON, DC 20005	45-2745669	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT
BEING ALIVE SAN DIEGO 3940 4TH AVE, SUITE 130 SAN DIEGO, CA 92103	33-0439092	501(C)(3)	11,000.	0.			FESTIVAL OF TREES

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ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON RD, SUITE 250 SAN DIEGO, CA 92123	13-1818723	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT
OREDOCKER FOUNDATION PO BOX 212 ASHLAND, WI 54806	56-2675717	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVE LA JOLLA, CA 92037	95-1875978	501(C)(3)	11,000.	0.			COUNTRY DAY FUND
WRITE OUT LOUD 2358 UNIVERSITY AVE, SUITE 179 SAN DIEGO, CA 92104	23-7257065	501(C)(3)	11,000.	0.			TO SUPPORT YOUTH
FRIENDS OF THE WATER CONSERVATION GARDEN - 12122 CUYAMACA COLLEGE DR W - EL CAJON, CA 92019	20-4395919	501(C)(3)	10,810.	0.			FOR GENERAL SUPPORT
GREATER HOUSTON COMMUNITY FOUNDATION - 515 POST OAK BLVD, SUITE 1000 - HOUSTON, TX 77027	23-7160400	501(C)(3)	10,804.	0.			FOR GENERAL SUPPORT
NILE SISTERS DEVELOPMENT INITIATIVE - 4265 FAIRMOUNT AVE, SUITE 130 - SAN DIEGO, CA 92105	91-2131196	501(C)(3)	10,757.	0.			FOR GENERAL SUPPORT
HOOVER HIGH SCHOOL FOUNDATION 4474 EL CAJON BLVD SAN DIEGO, CA 92115	33-0414559	501(C)(3)	10,749.	0.			MONROE CLARK ENDOWMENT FUND
PLACE OF PROMISE INC PO BOX 1132 LOWELL, MA 01853	04-3233151	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIDE ABOVE DISABILITY THERAPEUTIC RIDING CENTER - 14781 POMERADO RD #216 - POWAY, CA 92064	46-4773955	501(C)(3)	10,500.	0.			MEDICATIONS AND MAINTENANCE NEEDS FOR DIXIE SO SHE CAN BE AVAILABLE FOR THERAPEUTIC
CITY OF HOPE 1500 E DUARTE RD DUARTE, CA 91010	95-3435919	501(C)(3)	10,500.	0.			LOS ANGELES REAL ESTATE & CONSTRUCTION INDUSTRIES COUNCIL
OASIS HAVEN US PO BOX 28362 SAN DIEGO, CA 92198	90-0498536	501(C)(3)	10,500.	0.			SCHOOL FEES AND SUPPLIES FOR OASIS HAVEN STUDENTS
HIGH TECH HIGH FOUNDATION 2861 WOMBLE RD SAN DIEGO, CA 92106	33-0866869	501(C)(3)	10,500.	0.			HTH LIBERTY STATION
INSTITUTE FOR CITIZENS & SCHOLARS PO BOX 826031 PHILADELPHIA, PA 19182	21-0703075	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT
NEW YORK UNIVERSITY 383 LAFAYETTE ST, 1ST FLOOR NEW YORK, NY 10003	13-5562308	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT
ASSOCIATION OF FUNDRAISING PROFESSIONALS - PO BOX 882088 - SAN DIEGO, CA 92168	52-1241128	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT
SAN DIEGO CONTINUING EDUCATION FOUNDATION - 4343 OCEAN VIEW BLVD - SAN DIEGO, CA 92113	26-3305140	501(C)(3)	10,240.	0.			FOR GENERAL SUPPORT
SAN DIEGO FIRST MISSIONARY BAPTIST CHURCH - 5526 LAKE PARK WAY - LA MESA, CA 91942	95-6145049	501(C)(3)	10,108.	0.			QUEENIE MANOOGIAN CHARITABLE FUND

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UNITED THROUGH READING 1455 FRAZEE RD, SUITE 500 SAN DIEGO, CA 92108	33-0373000	501(C)(3)	10,025.	0.			FOR GENERAL SUPPORT
NAACP 4805 MOUNT HOPE DR BALTIMORE, MD 21215	13-1084135	501(C)(3)	10,000.	0.			LEGAL DEFENSE AND EDUCATION FUND
PROSTATE CANCER FOUNDATION 1250 FOURTH ST SANTA MONICA, CA 90401	95-4418411	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
EL DORADO FOUNDATION 14605 N 73RD ST SCOTTSDALE, AZ 85260	46-3250790	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BREAKTHROUGH GREATER BOSTON PO BOX 381486 CAMBRIDGE, MA 02238	04-3307783	501(C)(3)	10,000.	0.			FOR USE AS AN EMERGENCY FUND FOR STUDENTS
UDT-SEAL MUSEUM ASSOCIATION INC 6550 PONTO DR, SUITE 4 CARLSBAD, CA 92011	59-2569073	501(C)(3)	10,000.	0.			NAVY SEAL MUSEUM SAN DIEGO
CHAI LIFELINE 151 W 30TH ST NEW YORK, NY 10001	11-2940331	501(C)(3)	10,000.	0.			RALPH HERZKA'S BIKE4CHAI
SAGE PATIENT ADVOCATES 9984 SCRIPSS RANCH BLVD, SUITE 392 SAN DIEGO, CA 92131	47-2196367	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
HOSPITALITY HOMES INC PO BOX 15265 BOSTON, MA 02215	04-3204112	501(C)(3)	10,000.	0.			FOR MEDICAL LODGING FOR LOW-INCOME UNDERSERVED PATIENTS

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HEADSTRONG FOUNDATION 232 GREEN AVE HOLMES, PA 19043	26-0283021	501(C)(3)	10,000.	0.			TO HELP RELIEVE EMOTIONAL & FINANCIAL BURDENS OF CANCER DIAGNOSES
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT ST - CONCORD, NH 03301	02-6005625	501(C)(3)	10,000.	0.			COMMUNITY FOUNDATION OPPORTUNITY NETWORK
I AM MY BROTHERS KEEPER 6601 IMPERIAL AVE SAN DIEGO, CA 92114	38-3935176	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
MIT SLOAN ANNUAL FUND 600 MEMORIAL DR CAMBRIDGE, MA 02139	04-2925409	501(C)(3)	10,000.	0.			MIT SLOAN ANNUAL FUND FOR SUSTAINABILITY
DAYBREAK COMMUNITY CHURCH 6515 AMBROSIA LN CARLSBAD, CA 92011	33-0435454	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
LA COLONIA DE EDEN GARDENS INC PO BOX 565 SOLANA BEACH, CA 90275	45-2555259	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
REINS PO BOX 1283 BONSALL, CA 92003	33-0035455	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PROTECT OUR COMMUNITIES FOUNDATION 4452 PARK BLVD, SUITE 309 SAN DIEGO, CA 92116	26-4311106	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SILICON VALLEY EDUCATION FOUNDATION - 1400 PARKMOOR AVE, SUITE 200 - SAN JOSE, CA 95126	20-5061316	501(C)(3)	10,000.	0.			ELEVATE (MATH) AND (CS) INNOVATE

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THE VERMONT COMMUNITY FOUNDATION 3 COURT ST MIDDLEBURY, VT 05753	22-2712160	501(C)(3)	10,000.	0.			VT FLOOD RESPONSE & RECOVERY FUND
BRYN MAWR COLLEGE 101 N MERION AVE BRYN MAWR, PA 19010	23-1352621	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
HIGHLANDS HEALTH - LAUREL HIGHLANDS FREE AND CHARITABLE - 340 MAIN ST - JOHNSTOWN, PA 15901	23-2922409	501(C)(3)	10,000.	0.			PREVENTION STARTS PRE-MENSTRUATION
FOR PETE'S SAKE CANCER RESPITE FOUNDATION - 620 W GERMANTOWN PIKE, SUITE 250 - PLYMOUTH MEETING, PA 19462	23-3013896	501(C)(3)	10,000.	0.			IMPACTING FAMILY HEALTH WITH FPS RESPITE EXPERIENCES
MARCH OF DIMES SAN DIEGO 5173 WARING RD SAN DIEGO, CA 92120	13-1846366	501(C)(3)	10,000.	0.			SAN DIEGO MARCH FOR BABIES
SAN DIEGO PRO ARTE VOICES PO BOX 151136 SAN DIEGO, CA 92175	46-3934604	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PATRONS OF THE PRADO PO BOX 928530 SAN DIEGO, CA 92192	33-0764923	501(C)(3)	10,000.	0.			BUCKS4BUSES PROGRAM
CLUB DUST INC 145 OLD ADOBE RD WATSONVILLE, CA 95076	30-0083138	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ORANGE COUNTY UNITED WAY 18012 MITCHELL S IRVINE, CA 92614	33-0047994	501(C)(3)	10,000.	0.			2-1-1 ORANGE COUNTY EMERGENCY PREPAREDNESS

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BIKES DEL PUEBLO 1327 WEST LEWIS ST SAN DIEGO, CA 92103	46-4473163	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNTY DEPUTY SHERIFFS FOUNDATION - 13881 DANIELSON ST - POWAY, CA 92064	20-2030006	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
KOREA UNIFICATION RESEARCH FOUNDATION - 2942 LAS OLAS CT - CARLSBAD, CA 92009	27-0481898	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
GLOBAL EXPLORATION AND OCEANOGRAPHIC SOCIETY - 2635 BURRLAND LN - THE PLAINS, VA 20198	27-2241003	501(C)(3)	10,000.	0.			WILDLIFE CONSERVATION SUPPORT
JHAI COFFEE HOUSE 1938 PLAYA RIVIERA #2 CARDIFF, CA 92007	27-2450396	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ST PATRICK CATHOLIC CHURCH 3821 ADAMS ST CARLSBAD, CA 92008	27-3936338	501(C)(3)	10,000.	0.			SHOWERS OF BLESSINGS CARLSBAD
DEAF COMMUNITY SERVICES OF SAN DIEGO - 2240 CLEVELAND AVE - NATIONAL CITY, CA 91950	30-0006089	501(C)(3)	10,000.	0.			DISASTER RESPONSE INTERPRETER TRAINING AND EDUCATION PROGRAM
TEDDY BEAR CANCER FOUNDATION 3892 STATE ST, SUITE 220 SANTA BARBARA, CA 93105	14-1872081	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SAN DIEGO LIFESAVING ASSOCIATION PO BOX 99025 SAN DIEGO, CA 92169	33-0175231	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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GREATER SAN DIEGO TENNIS COUNCIL 2221 MORLEY FIELD DR SAN DIEGO, CA 92104	33-0823474	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
READ WITH ME VOLUNTEERS PROGRAM PO BOX 1016 RANCHO MIRAGE, CA 92270	47-1406641	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
LA NUEVA JERUSALEM ASAMBLEAS DE DIOS - 5213 S HOOVER ST - LOS ANGELES, CA 90037	37-1520488	501(C)(3)	10,000.	0.			FOR COMMUNITY SUPPORT FOCUSING ON LOW-INCOME CHILDREN, STUDENTS, AND THE ELDERLY
IF NOT NOW EDUCATION FUND 1629 K ST NW, SUITE 300 WASHINGTON, DC 20006	47-5178715	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
FIREFIGHTER AID 10509 SAN DIEGO MISSION RD, SUITE F SAN DIEGO, CA 92108	33-6091348	501(C)(3)	10,000.	0.			SAN DIEGO GRANT FOR FIREFIGHTER GIVING AND ASSISTANCE
RESOURCE CONSERVATION FDN GREATER SAN DIEGO - 11769 WATERHILL RD - LAKESIDE, CA 92040	47-2726433	501(C)(3)	10,000.	0.			WILD WILLOW FARM & EDUCATION CENTER
LINDEN INTERNATIONAL REUNION ASSOCIATION - PO BOX 60117 - WORCESTER, MA 01606	20-5668860	501(C)(3)	10,000.	0.			SPECIAL NEEDS BUILDING PROJECT
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 1111 14TH ST NW, SUITE 700 - WASHINGTON, DC 20005	23-7059731	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	23-7242294	501(C)(3)	10,000.	0.			TO SUPPORT COMMUNITY SCHOOLS MISSION AND GROWTH

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MOXIE THEATRE 6663 EL CAJON BLVD, SUITE N SAN DIEGO, CA 92115	20-1080613	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
CRITICAL PATH INSTITUTE 1730 E RIVER RD, SUITE 200 TUCSON, AZ 85718	20-1991334	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PACIFIC EDUCATIONAL FACILITIES 434 AQUA LN RAMONA, CA 92065	23-7222513	501(C)(3)	10,000.	0.			RAMONA SENIOR CENTER TO SUPPORT THE SENIOR NUTRITION PROGRAM
SCIENCE FROM SCIENTISTS 1 DEANGELO DR, SUITE C BEDFORD, MA 01730	20-0792574	501(C)(3)	10,000.	0.			BAY AREA STEM ENRICHMENT PROGRAM
EVERY LIFE PO BOX 7255 BROOMFIELD, CO 80021	20-3323976	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ACCESS TO INDEPENDENCE 8885 RIO SAN DIEGO DR, SUITE 135 SAN DIEGO, CA 92108	51-0197097	501(C)(3)	10,000.	0.			SAN DIEGO GRANT TO SUPPORT CLIMATE EQUITY AND JUSTICE FOR SENIORS AND PERSONS WITH
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297013 FORT WORTH, TX 76129	75-0827465	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
THE GATHERING 15 N ELLSWORTH AVE, SUITE 220 SAN MATEO, CA 94401	75-2726170	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
NATIONAL MARINE MAMMAL FOUNDATION 2240 SHELTER ISLAND DR, SUITE 200 SAN DIEGO, CA 92106	26-1501109	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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HEARTLAND REGIONAL FIRE TRAINING FOUNDATION - 1301 N MARSHALL AVE - EL CAJON, CA 92020	45-5304568	501(C)(3)	10,000.	0.			SAFE SAN DIEGO GRANT FOR THE TRAINING ACADEMIES
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY MALIBU, CA 90263	95-1644037	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
FAIR WORLD PROJECT INC 7210 SE 113TH AVE PORTLAND, OR 97266	85-3806070	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
LAKE CUYAMACA RECREATION & PARK DISTRICT - 15027 HIGHWAY 79 - JULIAN, CA 92036	95-6194380	COUNTY OF SAN DI	10,000.	0.			FOR FURNISHINGS AND ELECTRICAL SERVICE FOR THREE SLEEPING CABINS
MEDICAL BENEVOLENCE FOUNDATION 9555 W SAM HOUSTON PKWY S, SUITE 17 HOUSTON, TX 77099	62-6046138	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
1017 PROJECT PO BOX 19 POWELL BUTTE, OR 97753	82-3027333	501(C)(3)	10,000.	0.			TO BE USED TO HELP FEED THE HOMELESS IN BEND
SAFE PLACE INTERNATIONAL 3871 PIEDMONT AVE, SUITE 32 OAKLAND, CA 94611	82-3250577	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
DONNIE EDWARDS BEST DEFENSE FOUNDATION - 249 HWY 101, SUITE 312 - SOLANA BEACH, CA 92075	82-5125497	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
LEXINGTON CANCER FOUNDATION 1504 COLLEGE WAY LEXINGTON, KY 40502	56-2472701	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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ZERO8HUNDRED 4699 MURPHY CANYON RD, SUITE 104 SAN DIEGO, CA 92123	83-1268486	501(C)(3)	10,000.	0.			VETERAN TRANSITION SUPPORT PROGRAM
AFRORESISTANCE 409 MORRIS PARK AVE BRONX, NY 10460	86-3745935	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
OHANA ONE INTERNATIONAL SURGICAL AID - 555 W 5TH ST, 35TH FLOOR - LOS ANGELES, CA 90013	83-2249383	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BLACK GIRL HEALTH FOUNDATION INC 9319 CLIFFORD DR WHITE PLAINS, MD 20695	83-2811235	501(C)(3)	10,000.	0.			TO PROVIDE SUPPORT FOR WOMEN OF COLOR IN THE CAREER PATHWAYS PROGRAM
AZ CYBER INITIATIVE 477 W CRAWFORD ST NOGALES, AZ 85621	84-4243833	501(C)(3)	10,000.	0.			INSPIRING FUTURE LEADERS GRANT TO SUPPORT SAN DIEGO CYBERSECURITY BOOTCAMP FOR MONARCH
PILIPINO WORKERS CENTER 153 GLENDALE BLVD, 1ST FLOOR LOS ANGELES, CA 90026	77-0439301	501(C)(3)	10,000.	0.			FOR THE ASIAN SOLIDARITY COLLECTIVE TO PROVIDE EMERGENT, TEMPORARY RELIEF TO COMMUNITY
HERENCIA HISPANA SAN DIEGO 107 S EVANS ST SAN DIEGO, CA 92113	81-4242604	501(C)(3)	10,000.	0.			TO PROVIDE FOOD TO THE AREAS AFFECTED BY FLOOD AND ALLOCATE FUNDS FOR A STORAGE CONTAINER
HAMPTON UNIVERSITY 200 WILLIAM R HARVEY WAY HAMPTON, VA 23668	54-0505990	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
MARYKNOLL LAY MISSIONERS FOUNDATION - PO BOX 307 - MARYKNOLL, NY 10545	74-3231035	501(C)(3)	10,000.	0.			TO AID THE EFFORTS IN EL PASO

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WOMENS CENTER INC 850 N 4TH ST COEUR D'ALENE, ID 83814	82-0341451	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
WOOD RIVER LAND TRUST 119 E BULLION ST HAILEY, ID 83333	82-0474191	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
100 BLACK MEN OF LAS VEGAS INC PO BOX 271296 LAS VEGAS, NV 89127	88-0474862	501(C)(3)	10,000.	0.			FOR PROGRAMS AND SCHOLARSHIP SUPPORT
INSTITUTE FOR SHIPBOARD EDUCATION PO BOX 842945 DALLAS, TX 75284	95-3075415	501(C)(3)	10,000.	0.			SEMESTER AT SEA
ENCUENTROS LEADERSHIP OF NORTHERN SAN DIEGO COUNTY INC - PO BOX 2529 - SAN MARCOS, CA 92079	20-8684576	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
JUSTICE IN MOTION INC PO BOX 160128 BROOKLYN, NY 11213	72-1597864	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DR #501015 SAN DIEGO, CA 92150	46-3138369	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ROAD TO FREEDOM RESCUE 7777 WESTSIDE DR SAN DIEGO, CA 92108	88-3755121	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
RECOVERY GATHERING 865 28TH ST SE, SUITE 700 GRAND RAPIDS, MI 49508	88-3811454	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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ZENDO PROJECT INC 2443 FILLMORE ST, SUITE 380-6645 SAN FRANCISCO, CA 94115	88-3852704	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
CHEF DE CUISINE ASSOC OF SAN DIEGO EDUCATION FND INC - 5694 MISSION CENTER RD, SUITE 602-250 - SAN DIEGO, CA 92108	91-2152672	501(C)(3)	10,000.	0.			I LOVE TO GLEAN PROGRAM
FERNANDINA SONGWRITERS FOUNDATION 23583 BAHAMA PT FERNANDINA BEACH, FL 32034	93-4112659	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
CORO NORTHERN CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105	94-3117758	501(C)(3)	10,000.	0.			FELLOWS AND YOUTH LEADERSHIP
RAISING A READER 489 VALLEY WAY MILPITAS, CA 95035	94-3390149	501(C)(3)	10,000.	0.			RAISING A READER SAN DIEGO
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - PO BOX 4124 - NEW YORK, NY 10163	13-1656634	501(C)(3)	10,000.	0.			UKRAINIAN EMERGENCY RESPONSE
SAN DIEGO BOWL GAME ASSOCIATION INC - PO BOX 601400 - SAN DIEGO, CA 92160	95-3198732	501(C)(3)	10,000.	0.			HOLIDAY BOWL GOLF CLASSIC
NOAH HOMES 12526 CAMPO RD SPRING VALLEY, CA 91978	95-3821566	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
EASTLAKE HIGH SCHOOL 1120 EASTLAKE PKWY CHULA VISTA, CA 91915	95-6003082	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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EFFECTS 12405 NEW DAWN RD NE ALBUQUERQUE, NM 87122	88-1108397	501(C)(3)	10,000.	0.			TO INSPIRE A PASSION FOR STEAM IN UNDERSERVED SCHOOLS IN NEW MEXICO THROUGH INQUIRY-BASED
AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS - PO BOX 3898 - SAN DIEGO, CA 92163	95-6156407	501(C)(3)	10,000.	0.			REUBEN H FLEET SCHOLARSHIP PROGRAM
OPERATION PROMISE COMMUNITY SERVICES INC - 374 E H ST, SUITE A422 - CHULA VISTA, CA 91910	85-0533309	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF IMPERIAL VALLEY - PO BOX 1277 - BRAWLEY, CA 92227	95-2470230	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
ROCHESTER REGIONAL HEALTH FOUNDATION - 330 MONROE AVE, SUITE 400 - ROCHESTER, NY 14607	22-2229425	501(C)(3)	10,000.	0.			MOBILE MAMMOGRAPHY CENTER
LIMITLESS ADVENTURES 701 W BEECH ST, SUITE 606 SAN DIEGO, CA 92101	85-3172898	501(C)(3)	10,000.	0.			TO PROVIDE OUTDOOR RECREATIONAL EXPERIENCES FOR PEOPLE WITH DISABILITIES AND OPERATE
SURVIVEHER PO BOX 1432 MISSOURI CITY, TX 77459	87-2558223	501(C)(3)	10,000.	0.			TO SUPPORT TREATHER
YOUNG LIONS JAZZ CONSERVATORY 4454 FELTON ST SAN DIEGO, CA 92116	82-1899094	501(C)(3)	9,950.	0.			FOR GENERAL SUPPORT, FOR SUPPORT OF SDF ANNUAL MEETING
TRAUMA INTERVENTION PROGRAMS OF SAN DIEGO COUNTY INC - 4140 OCEANSIDE BLVD, SUITE 159-321 - OCEANSIDE, CA 92056	33-0492484	501(C)(3)	9,750.	0.			FOR GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR ANIMAL CARE AND EDUCATION - 10505 SORRENTO VALLEY RD, SUITE 175 - SAN DIEGO, CA 92121	20-5333261	501(C)(3)	9,713.	0.			FOR GENERAL SUPPORT
SPIRIT OF THE FOURTH INC PO BOX 270736 SAN DIEGO, CA 92198	23-7281387	501(C)(3)	9,500.	0.			FIREWORKS FOR THE SPIRIT OF THE FOURTH CELEBRATION
UNIVERSITY OF HAWAII HONOLULU 2000 CAMPUS RD HONOLULU, HI 96822	99-6000354	501(C)(3)	9,500.	0.			FOR GENERAL SUPPORT
SONOMA STATE UNIVERSITY 1801 E COTATI AVE ROHNERT PARK, CA 94928	68-0338225	501(C)(3)	9,500.	0.			FOR GENERAL SUPPORT
FRIENDS OF ROLLO 2580 INGRAHAM ST SAN DIEGO, CA 92109	45-5624805	501(C)(3)	9,360.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF SOUTH CAROLINA AIKEN 471 UNIVERSITY PKWY AIKEN, SC 29801	57-6001153	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
LA JOLLA CHRISTMAS PARADE & HOLIDAY FESTIVAL FOUNDATION - 7742 HERSCHEL AVE - SAN DIEGO, CA 92037	37-1646668	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
ARIZONA STATE UNIVERSITY BOX 870112 TEMPE, AZ 85287	86-0196696	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
NORTH COUNTY EDUCATION FOUNDATION INC - 355 E GRAND AVE - ESCONDIDO, CA 92025	04-3694280	501(C)(3)	9,000.	0.			SCHOLARSHIPS

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ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVE COTATI, CA 94931	94-2681680	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 333 E CAMPUS MALL #9701 MADISON, WI 53715	39-0743975	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
LAMB'S PLAYERS THEATRE PO BOX 182229 CORONADO, CA 92178	33-0592567	501(C)(3)	9,000.	0.			ANNUAL FUND GIFT
UNIVERSITY OF PENNSYLVANIA PO BOX 71332 PHILADELPHIA, PA 19176	23-1352685	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
LESLEY UNIVERSITY 29 EVERETT ST CAMBRIDGE, MA 02138	04-2103589	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT
MARSHALL B KETCHUM UNIVERSITY 2575 YORBA LINDA BLVD FULLERTON, CA 92831	95-1644593	501(C)(3)	8,914.	0.			SOUTHERN CALIFORNIA COLLEGE OF OPTOMETRY
SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS - 6401 LINDA VISTA RD - SAN DIEGO, CA 92111	95-6000935	COUNTY OF SAN DI	8,672.	0.			FOR GENERAL SUPPORT
ANZA-BORREGO FOUNDATION PO BOX 2001 BORREGO SPRINGS, CA 92004	33-0334338	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNTY BAR FOUNDATION 330 A ST SAN DIEGO, CA 92101	95-3366651	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT

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ST ELIZABETH SETON CATHOLIC CHURCH 6628 SANTA ISABEL ST CARLSBAD, CA 92008	95-1644613	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT
CITIZENS COORDINATE FOR CENTURY 3 1041 MARKET ST, SUITE 156 SAN DIEGO, CA 92101	95-2593199	501(C)(3)	8,420.	0.			FOR GENERAL SUPPORT
FRIENDS OF CATS PO BOX 1613 LAKESIDE, CA 92040	95-6111755	501(C)(3)	8,368.	0.			FOR GENERAL SUPPORT
WETLANDS AND WILDLIFE CARE CENTER 21900 PACIFIC COAST HWY HUNTINGTON BEACH, CA 92646	33-0969297	501(C)(3)	8,348.	0.			FOR GENERAL SUPPORT
PET PROJECT FOUNDATION PO BOX 5678 SAN CLEMENTE, CA 92674	33-0030634	501(C)(3)	8,348.	0.			FOR GENERAL SUPPORT
HUMANE SOCIETY OF SAN BERNARDINO VALLEY - 374 W ORANGE SHOW RD - SAN BERNARDINO, CA 92408	23-7078944	501(C)(3)	8,348.	0.			FOR GENERAL SUPPORT
NATIONAL CAT PROTECTION SOCIETY 9031 BIRCH ST SPRING VALLEY, CA 91977	95-2641531	501(C)(3)	8,348.	0.			FOR GENERAL SUPPORT
SOCIAL SERVICE LEAGUE OF LA JOLLA PO BOX 831 LA JOLLA, CA 92038	95-1840945	501(C)(3)	8,080.	0.			FOR GENERAL SUPPORT
SUSAN G KOMEN BREAST CANCER FOUNDATION - PO BOX 801889 - DALLAS, TX 75380	75-1835298	501(C)(3)	8,040.	0.			FOR GENERAL SUPPORT

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MAHARISHI INTERNATIONAL UNIVERSITY 1000 N 4TH ST FAIRFIELD, IA 52557	42-1315493	501(C)(3)	8,000.	0.			FOR THE ANNUAL FUND OR AREA OF GREATEST NEED, INSPIRED BY DOUG AND FRANCIE GREENFIELD
FOUNDATION FOR THE NATIONAL INSTITUTE OF HEALTH - 1140 ROCKVILLE PIKE, SUITE 600 - NORTH BETHESDA, MD 20852	52-1986675	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
US GEOLOGICAL SURVEY -WESTERN ECOLOGICAL RESEARCH CENTER - 12201 SUNRISE VALLEY DR - RESTON, VA 20192	53-0196958	FEDERAL GOVT	8,000.	0.			TO SUPPORT THE COLLECTION, STORAGE AND ANALYSIS OF LFRR GENETICS FOR PROPAGATION PROGRAM
MOUNT SAINT MARYS UNIVERSITY 12001 CHALON RD LOS ANGELES, CA 90049	95-1641455	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
CAMBRIDGE IN AMERICA PO BOX 9123 NEW YORK, NY 10087	52-6071299	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
WILDLIFE MADAGASCAR 2815 TALBOT ST SAN DIEGO, CA 92106	88-2868825	501(C)(3)	8,000.	0.			SAN DIEGO COUNTY
COLORADO STATE UNIVERSITY 103 ADMINISTRATION ANNEX FT COLLINS, CO 80523	84-6000545	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
KOREAN AMERICAN ASSOCIATION OF SAN DIEGO - 7825 ENGINEER RD #204 - SAN DIEGO, CA 92111	95-3125766	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
ASSISTANCE LEAGUE OF GREATER SAN DIEGO - 108 UNIVERSITY AVE - SAN DIEGO, CA 92103	95-6110237	501(C)(3)	8,000.	0.			ALGSD FRIENDSHIP LUNCHEON EVENT

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MIRACLE LEAGUE OF SAN DIEGO 1420 KETTNER BLVD, SUITE 204 SAN DIEGO, CA 92101	20-2669967	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	7,972.	0.			FOR GENERAL SUPPORT
TORREY PINES HIGH SCHOOL FOUNDATION - 3710 DEL MAR HEIGHTS RD - SAN DIEGO, CA 92130	33-0580018	501(C)(3)	7,795.	0.			FOR GENERAL SUPPORT
MITCHELL THORP FOUNDATION 2382 FARADAY AVE, SUITE 150 CARLSBAD, CA 92008	27-0824320	501(C)(3)	7,700.	0.			FOR GENERAL SUPPORT
MT HELIX PARK FOUNDATION 4901 MT HELIX DR LA MESA, CA 91941	33-0859352	501(C)(3)	7,658.	0.			FOR GENERAL SUPPORT
NEW VILLAGE ARTS THEATRE 2787 STATE ST CARLSBAD, CA 92008	52-2320930	501(C)(3)	7,649.	0.			DEA HURSTON FELLOWSHIP
LA JOLLA WOMAN'S CLUB 715 SILVERADO ST LA JOLLA, CA 92037	95-0915603	501(C)(4)	7,580.	0.			FOR GENERAL SUPPORT
TONGANOXIE SENIOR CITIZEN'S INC PO BOX 7 TONGANOXIE, KS 66086	48-0807459	501(C)(3)	7,580.	0.			FOR GENERAL SUPPORT
SAN DIEGO COUNTY CITIZEN'S SCHOLARSHIP FOUNDATION - PO BOX 28602 - SAN DIEGO, CA 92128	95-6111706	501(C)(3)	7,529.	0.			FOR GENERAL SUPPORT

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OLD MISSION SAN LUIS REY 4050 MISSION AVE OCEANSIDE, CA 92057	95-2252971	501(C)(3)	7,500.	0.			CAPITAL IMPROVEMENTS
ORANGE COUNTY SHERIFFS ADVISORY COUNCIL - PO BOX 241 - SANTA ANA, CA 92702	95-3498487	501(C)(3)	7,500.	0.			SIX POINTS FOR KIDS
WOMEN OF COLOR ROAR MEDIA 6135 RADCLIFFE DR SAN DIEGO, CA 92122	86-2438328	501(C)(3)	7,500.	0.			WOMEN OF COLOR ROAR LEADERSHIP ACADEMY FOR BIPOC GIRLS OF COLOR
PAWSITIVE TEAMS INC 70310 CARROLL RD SAN DIEGO, CA 92121	33-0851474	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
HEAVENS WINDOWS 2820 VIA ORANGE WAY, SUITE W SPRING VALLEY, CA 91978	45-3973982	501(C)(3)	7,500.	0.			SAFE SAN DIEGO GRANT FOR THE FOOD DISTRIBUTION PROGRAM
GRANDPARENTS CONNECTION INC 6176 PARKSIDE AVE SAN DIEGO, CA 92139	84-4960174	501(C)(3)	7,500.	0.			THANKSGIVING DAY TURKEY DRIVE FOR GRANDPARENTS RAISING GRANDCHILDREN
MANDATE PROJECT IMPACT 3645 RUFFIN RD, SUITE 200 SAN DIEGO, CA 92111	47-2597609	501(C)(3)	7,500.	0.			A YEAR IN STEAM: BEHIND THE DREAM SUPPORT
USA FOR UNHCR 1310 L ST NW #450 WASHINGTON, DC 20005	52-1662800	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
INSTITUTE OF CONTEMPORARY ART SAN DIEGO - 1439 EL PRADO - SAN DIEGO, CA 92101	95-1816068	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT

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SOROPTIMIST INTERNATIONAL OF POWAY PO BOX 223 POWAY, CA 92074	23-7122002	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
THE TYLER TRIBE FOUNDATION 1041 BEACON BAY DR CARLSBAD, CA 92011	88-1033897	501(C)(3)	7,500.	0.			FOR BREAD AND FISH
PARTNERS IN COLLEGE SUCCESS - PICS 10075 RUE CHANTEMAR SAN DIEGO, CA 92131	82-1706033	501(C)(3)	7,500.	0.			INSPIRING FUTURE LEADERS GRANT FOR SUPPORT FOR PICSTEM AND PICSTEM FOR MANA
BOSTON UNIVERSITY 881 COMMONWEALTH AVE BOSTON, MA 02215	04-2103547	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT
WOMEN IN BIO INC PO BOX 31493 SEA ISLAND, GA 31561	03-0458239	501(C)(3)	7,500.	0.			WOMEN IN BIO SOUTHERN CALIFORNIA
IDAHO STATE UNIVERSITY 921 S 8TH AVE POCATELLO, ID 83209	82-6013543	501(C)(3)	7,500.	0.			ISU MAMMOGRAPHY & BONE DENSITOMETRY TRAINING COURSE
FEED THE CHILDREN 333 N MERIDIAN OKLAHOMA CITY, OK 73107	73-6108657	501(C)(3)	7,472.	0.			FOR GENERAL SUPPORT
RETIRED FIRE AND POLICE FOUNDATION 4926 LACUENTA DR SAN DIEGO, CA 92124	33-0847533	501(C)(3)	7,472.	0.			FOR GENERAL SUPPORT
CABRILLO NATIONAL MONUMENT FOUNDATION - 1800 CABRILLO MEMORIAL DR - SAN DIEGO, CA 92106	95-1884723	501(C)(3)	7,348.	0.			FOR GENERAL SUPPORT

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GEORGE WASHINGTON UNIVERSITY 800 21ST ST NW WASHINGTON, DC 20052	53-0196584	501(C)(3)	7,200.	0.			FOR GENERAL SUPPORT
CATALYST CHURCH 6038 CUMBERLAND ST SAN DIEGO, CA 92139	95-1642389	501(C)(3)	7,180.	0.			FOR GENERAL SUPPORT
MCDANIEL COLLEGE 2 COLLEGE HILL WESTMINSTER, MD 21157	52-0591694	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST ST NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
WORLD FOUNDATION FOR GIRL GUIDES & GIRL SCOUTS INC - PO BOX 6457 - INDIANAPOLIS, IN 46206	23-7147834	501(C)(3)	7,000.	0.			WAGGGS DEVELOPMENT FUND
POINT LOMA ROTARY ENDOWMENT FUND PO BOX 6454 SAN DIEGO, CA 92166	33-0643757	501(C)(3)	7,000.	0.			RIDE THE POINT
UTERINE CANCER AWARENESS NETWORK INC - 503 MALL CT - LANSING, MI 48912	84-3083439	501(C)(3)	7,000.	0.			ABNORMAL BLEEDING IS NOT NORMAL POSTER PROGRAM
PORTLAND STATE UNIVERSITY 1855 SW BROADWAY ST PORTLAND, OR 97201	93-0619733	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
FEAT OF SOUTHERN NEVADA 7061 WEST ARBY AVE, SUITE 170 LAS VEGAS, NV 89113	88-0363321	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT

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BONEFISH & TARPON TRUST 2937 SW 27TH AVE, SUITE 203 MIAMI, FL 33133	65-0988321	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
MAUI HUMANE SOCIETY PO BOX 1047 PUUNENE, HI 96784	99-6000953	501(C)(3)	6,750.	0.			FOR GENERAL SUPPORT
RANCHO SANTA FE FIRE DISTRICT FOUNDATION - 20223 ELFIN FOREST RD - ESCONDIDO, CA 92029	33-0004138	501(C)(3)	6,580.	0.			FOR GENERAL SUPPORT
SAN BERNARDINO CAVE RESCUE TEAM 312 W MARIPOSA DR REDLANDS, CA 92373	33-0850641	501(C)(3)	6,576.	0.			FOR GENERAL SUPPORT
SAN DIEGO HIGH SCHOOL FOUNDATION PO BOX 86504 SAN DIEGO, CA 92138	33-0535624	501(C)(3)	6,560.	0.			FOR GENERAL SUPPORT
HAWK VOCAL AWARDS 1232 AVOCADO SUMMIT DR EL CAJON, CA 92019	87-2319182	501(C)(3)	6,550.	0.			FOR SCHOLARSHIPS
CSU NORTHRIDGE 18111 NORDHOFF ST NORTHRIDGE, CA 91330	95-4358677	501(C)(3)	6,506.	0.			FOR GENERAL SUPPORT
SAMAHAN FILIPINO AMERICAN PERFORMING ARTS & EDUCATION CENTER - 1933 CORTE MARAVILLA - CHULA VISTA, CA 91914	95-3306192	501(C)(3)	6,500.	0.			PHILIPPINE CULTURAL ARTS FESTIVAL AND THE CONCERT OF PHILIPPINE MUSIC
SIERRA CLUB FOUNDATION 4241 JUTLAND DR, SUITE 303 SAN DIEGO, CA 92117	94-6069890	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT

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TIKKUN OLAM FARM SANCTUARY 460 HARTLEY RD PHOENIX, OR 97535	82-0977464	501(C)(3)	6,500.	0.			CARE AND FEEDING OF OLIVE & HAZEL
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT
NORTHERN ARIZONA UNIVERSITY - FINANCIAL AID OFFICE - 601 S KNOLES DR - FLAGSTAFF, AZ 86011	69-0860151	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT
WILLOWS COMMUNITY SCHOOL 8509 HIGUERA ST CULVER CITY, CA 90232	95-4466863	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT
ROTARY CLUB OF CORONADO FOUNDATION PO BOX 180487 CORONADO, CA 92178	33-0383371	501(C)(3)	6,307.	0.			FOR GENERAL SUPPORT
THE HILLEL FOUNDATION OF ORANGE COUNTY - 1 FEDERATION WAY, SUITE 205 - IRVINE, CA 92603	23-7172074	501(C)(3)	6,300.	0.			FOR GENERAL SUPPORT
UNITED NATIONS ASSOCIATION OF SAN DIEGO - 2171 PAN AMERICAN PLAZA - SAN DIEGO, CA 92101	95-6005694	501(C)(3)	6,200.	0.			TO SUPPORT EMPLOYMENT PROGRAM FOR AFGHAN WOMEN IN CUSTOMIZING EMBROIDERY
THETA XI FOUNDATION 260 PEACHTREE ST NW, SUITE 900 ATLANTA, GA 30303	43-6049500	501(C)(3)	6,199.	0.			FOR GENERAL SUPPORT
DEMOLAY FOUNDATION 10200 NW AMBASSADOR DR KANSAS CITY, MO 64153	43-0893446	501(C)(3)	6,199.	0.			FOR GENERAL SUPPORT

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ROCKBRIDGE REGIONAL LIBRARY 138 S MAIN ST LEXINGTON, VA 24450	54-6001156	501(C)(3)	6,196.	0.			FOR GENERAL SUPPORT
TUCSON INTERFAITH HIV-AIDS NETWORK INC - 2660 NORTH 1ST AVE - TUCSON, AZ 85719	86-0819574	501(C)(3)	6,185.	0.			FOR GENERAL SUPPORT
LAS CRUCES SYMPHONY SOCIETY PO BOX 1622 LAS CRUCES, NM 88004	85-0242792	501(C)(3)	6,185.	0.			FOR GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL OF LA MESA - PO BOX 637 - LA MESA, CA 91944	95-6093367	501(C)(3)	6,023.	0.			FOR GENERAL SUPPORT
LIBERTY STATION IMPROVEMENT ASSOCIATION - 3555 ROSECRANS ST, SUITE 114-210 - SAN DIEGO, CA 92110	35-2588844	501(C)(3)	6,000.	0.			TO KEEP JOE PISANO'S ARTWORK DISPLAYED IN THE NTC COMMAND CENTER FOR PUBLIC VIEWING
OPERATION HOPE VISTA 859 EAST VISTA WAY VISTA, CA 92084	57-1214920	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
EQUALITY CALIFORNIA INSTITUTE 1150 S OLIVE ST, 10TH FLOOR LOS ANGELES, CA 90015	68-0438008	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
INFORMED PROSTATE CANCER SUPPORT GROUP - PO BOX 420142 - SAN DIEGO, CA 92121	54-2141691	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
PGA REACH NEBRASKA 610 J ST, SUITE 10 LINCOLN, NE 68508	46-2633581	501(C)(3)	6,000.	0.			PINNACLE BANK OPEN GOLF TOURNAMENT

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METROWEST YMCA 280 OLD CONNECTICUT PATH FRAMINGHAM, MA 01701	04-2281530	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
MICHIGAN STATE UNIVERSITY 428 S SHAW LN EAST LANSING, MI 48824	38-6005984	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
COLONIA BARRIOS SENIORS INC 1148 BEYER WAY #131 SAN DIEGO, CA 92154	95-3253234	501(C)(3)	6,000.	0.			COMMUNITY SERVICE SCHOLARSHIPS
HOUSE OF CHINA 12002 RUE DES AMIS SAN DIEGO, CA 92131	27-4357629	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
UNIVERSITY OF LA VERNE 1950 THIRD ST LA VERNE, CA 91750	95-1644026	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
PATAGONIA AREA RESOURCE ALLIANCE PO BOX 1044 PATAGONIA, AZ 85624	45-4416414	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
WOMEN'S MUSEUM OF CALIFORNIA 1649 EL PRADO, SUITE 3 SAN DIEGO, CA 92101	95-3893212	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT
SOROPTOMIST FOUNDATION INC PO BOX 694 OCEANSIDE, CA 92049	95-6122380	501(C)(3)	6,000.	0.			REEL WOMEN
STUDENT EXPEDITION PROGRAM INC 5021 N 20TH ST PHOENIX, AZ 85016	22-3879050	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT

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CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR ST SAN DIEGO, CA 92101	95-2944594	501(C)(3)	6,000.	0.			TO SUPPORT EFFORTS TO EXONERATE THE WRONGLY CONVICTED
LEAD SAN DIEGO INC 402 W BROADWAY, SUITE 1000 SAN DIEGO, CA 92101	95-3699122	501(C)(3)	5,835.	0.			FOR GENERAL SUPPORT
ANGELS OF LAS VEGAS 2355 RED ROCK ST, SUITE 103 LAS VEGAS, NV 89146	90-0789016	501(C)(3)	5,680.	0.			BREAST & SKELETAL HEALTH
WOMEN'S EMPOWERMENT INTERNATIONAL PO BOX 501406 SAN DIEGO, CA 92150	41-2172771	501(C)(3)	5,675.	0.			FOR GENERAL SUPPORT
RANCHO BERNARDO HIGH SCHOOL MUSIC BOOSTERS - PO BOX 270792 - SAN DIEGO, CA 92198	33-0410389	501(C)(3)	5,653.	0.			RB ROYAL REGIMENT MARCHING BAND
CHRISTIAN UNIFIED SCHOOLS OF SAN DIEGO - 211 S 3RD ST - EL CAJON, CA 92019	95-2406918	501(C)(3)	5,650.	0.			SCHOLARSHIPS FOR STUDENTS AND THE GENERAL ADVANCEMENT OF THE ACADEMIC EXPERIENCE
ESCONDIDO HISTORY CENTER PO BOX 263 ESCONDIDO, CA 92033	23-7363043	501(C)(3)	5,600.	0.			FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF CARLSBAD 2730 BRESSI RANCH WAY CARLSBAD, CA 92009	95-2131503	501(C)(3)	5,554.	0.			BOYS & GIRLS CLUB OF CARLSBAD ENDOWMENT FUND
SAN MARCOS PROMISE DBA PROJECT NEXT - 255 PICO AVE, SUITE 103 - SAN MARCOS, CA 92069	46-5460510	501(C)(3)	5,500.	0.			PROJECT NEXT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMS COLLEGE 75 PARK ST WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE, 17TH FLOOR CHICAGO, IL 60601	13-3039601	501(C)(3)	5,500.	0.			ALZHEIMER'S CARE, SUPPORT, RESEARCH AND ADVOCACY
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	83-2215503	501(C)(3)	5,500.	0.			SAN DIEGO GIVES
WOUNDED WARRIOR PROJECT 4899 BELFORT RD, SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT
CIVIL RIGHTS CORPS 1601 CONNECTICUT AVE NW, SUITE 800 WASHINGTON, DC 20009	81-3422012	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT
OCEAN BEACH COMMUNITY FOUNDATION INC - PO BOX 7959 - SAN DIEGO, CA 92167	33-0871198	501(C)(3)	5,500.	0.			OCEAN BEACH SCHOLARSHIP FUND
TURTLEBACK EDUCATION FOUNDATION 15855 TURTLEBACK RD SAN DIEGO, CA 92127	26-4416125	501(C)(3)	5,500.	0.			TURTLEBACK ELEMENTARY SCHOOL PHYSICAL EDUCATION PROGRAM
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER ST, 11TH FLOOR - NEW YORK, NY 10038	13-3393329	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT
RANCHO BERNARDO HIGH SCHOOL 13010 PASEO LUCIDO SAN DIEGO, CA 92128	95-6002452	501(C)(3)	5,500.	0.			STUDENT SERVICES DEPARTMENT TO SUPPORT THE HEALTHY CONNECTIONS PROGRAM

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL KIDNEY FOUNDATION 20929 VENTURA BLVD, SUITE 47-216 WOODLAND HILLS, CA 91364	13-1673104	501(C)(3)	5,482.	0.			FOR GENERAL SUPPORT
SAN DIEGO THEATRES INC 225 BROADWAY ST, SUITE 300 SAN DIEGO, CA 92101	14-1886373	501(C)(3)	5,414.	0.			FOR GENERAL SUPPORT
HELPING HANDS MINISTRIES 1859 NORTHGATE BLVD SARASOTA, FL 34234	58-2266139	501(C)(3)	5,400.	0.			BARB JONES MEDICAL PROJECT
NHS THEATRE BOOSTERS INC 26 HARDWOOD RD NATICK, MA 01760	84-2831830	501(C)(3)	5,371.	0.			FOR GENERAL SUPPORT
BEAUTY CHANGES LIVES PO BOX 7174 RANCHO SANTA FE, CA 92067	27-2513071	501(C)(3)	5,360.	0.			FOR GENERAL SUPPORT
WILLOW ELEMENTARY SCHOOL 226 WILLOW RD SAN YSIDRO, CA 92173	95-6002821	501(C)(3)	5,350.	0.			FOR GENERAL SUPPORT
MAUI FOOD BANK 760 KOLU ST WAILUKU, HI 96793	99-0315110	501(C)(3)	5,300.	0.			MAUI FIRE RELIEF
NATIONAL ASSOCIATION OF WOMEN JUDGES - PO BOX 3363 - WARRENTON, VA 20188	52-1185005	501(C)(3)	5,255.	0.			FOR GENERAL SUPPORT
DANA FARBER CANCER INSTITUTE PO BOX 849168 BOSTON, MA 02284	04-2263040	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUFFALO BILL CENTER OF THE WEST 720 SHERIDAN AVE CODY, WY 82414	83-0180403	501(C)(3)	5,250.	0.			BISON CIRCLE
CHINESE COMMUNITY CHURCH 4998 VIA VALARTA SAN DIEGO, CA 92124	95-2470599	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR ORLANDO, FL 32832	95-6006173	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT
CSU CHICO 400 W FIRST ST CHICO, CA 95929	68-0219874	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT
SAN DIEGO LIONS WELFARE FOUNDATION 310 MARKET ST SAN DIEGO, CA 92101	33-0299972	501(C)(3)	5,249.	0.			ENDOWMENT FOR THE SAN DIEGO DEAF AND HEARING IMPAIRED FUND
HIP HOP HEALTH AND WELLNESS 435 S 58TH ST SAN DIEGO, CA 92114	85-3858364	501(C)(3)	5,231.	0.			TEMPORARY HOUSING VOUCHERS FOR APPROXIMATELY 20 HOUSEHOLDS WHO ARE
LAMBDA ARCHIVES OF SAN DIEGO 4545 PARK BLVD, SUITE 104 SAN DIEGO, CA 92116	33-0402620	501(C)(3)	5,181.	0.			FOR GENERAL SUPPORT
BUILD A MIRACLE 10755 SCRIPPS POWAY PKWY #490 SAN DIEGO, CA 92131	33-0971124	501(C)(3)	5,090.	0.			DIATCH, ABNOS HOME PROJECT

Schedule I (Form 990)

**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, SAN DIEGO

FOUNDATION'S GRANTS ADMINISTRATION TEAM RESEARCHES THE ORGANIZATION TO

ENSURE THAT THE ORGANIZATION QUALIFIES AS HAVING 501(C)(3) PUBLIC CHARITY

TAX EXEMPT STATUS OR EQUIVALENT AS REQUIRED BY THE IRS, BY CHECKING IN THE

CHARITY CHECK DATABASE, GUIDESTAR. ORGANIZATIONS EXISTING IN THE DATABASE

ARE VERIFIED ANNUALLY. IF THE SAN DIEGO 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 SAN DIEGO FOUNDATION'S

**Part IV** Supplemental Information

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

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

**Part IV** Supplemental Information

IS PAID FOR THE WINTER/SPRING QUARTER/SEMESTER.

PRIOR TO THE FALL QUARTER/SEMESTER PAYMENT BEING ISSUED, RECIPIENTS MUST

SUBMIT: 1) THEIR STUDENT IDENTIFICATION NUMBER AND THE NAME AND ADDRESS OF

THEIR SCHOOL; 2) A STATEMENT OF UNITS ENROLLED; 3) A "STUDENT AGREEMENT

FORM" THEY INITIAL AND SIGN WHICH DETAILS ALL REQUIREMENTS THE RECIPIENTS

MUST MEET IN ORDER TO RECEIVE AND MAINTAIN THEIR SCHOLARSHIP; AND, IF THE

STUDENT IS A RENEWAL RECIPIENT, 4) AN UNOFFICIAL TRANSCRIPT SHOWING THEIR

TERM AND CUMULATIVE GPA FROM THE SPRING QUARTER/SEMESTER.

PRIOR TO THE SPRING/FALL PAYMENT BEING ISSUED, STUDENTS MUST SUBMIT: 1) A

STATEMENT OF UNITS ENROLLED; 2) UNOFFICIAL COPY OF THEIR TRANSCRIPT WHICH

INCLUDES THEIR FALL GRADES AND TERM AND CUMULATIVE GPA (USED TO VERIFY

ENROLLMENT, GPA, MAJOR (IF APPLICABLE), COURSEWORK (IF APPLICABLE),

FULLTIME STATUS, ETC.; 3) FALL PROGRESS REPORT (PROVIDED TO THE DONORS/FUND

ADVISORS).

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 200 SCHOLARSHIP FUNDS. SOME ARE ACTIVE;

OTHERS ARE LEGACY SCHOLARSHIPS THAT WILL BECOME ACTIVE UPON THE DONOR'S

PASSING. ABOUT 55% OF THE FOUNDATION'S SCHOLARSHIP FUNDS ARE NON-ENDOWMENT

FUNDS AND 45% ARE ENDOWMENT FUNDS. IN FISCAL YEAR 2024, THE FOUNDATION

AWARDED MORE THAN \$5 MILLION IN SCHOLARSHIPS TO OVER 1,300 RECIPIENTS.

AS THE LARGEST PROVIDER OF SCHOLARSHIPS IN THE REGION, OUTSIDE OF THE

UNIVERSITY SYSTEM, THE FOUNDATION OFFERS A WIDE VARIETY OF SCHOLARSHIPS,

INCLUDING SCHOLARSHIPS FOR GRADUATING HIGH SCHOOL SENIORS, CURRENT COLLEGE

**Part IV** Supplemental Information

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

ALL SCHOLARSHIPS ARE COMPETITIVE IN NATURE AND COVER A VARIETY OF THINGS INCLUDING BOOKS, TUITION, AND FEES, ROOM AND BOARD AND OTHER EDUCATIONAL EXPENSES. STUDENTS GO THROUGH AN APPLICATION PROCESS AND A LARGE PERCENTAGE OF APPLICATIONS ARE EITHER SCORED BY A GROUP OF VOLUNTEERS ON OUR SCHOLARSHIP SELECTION COMMITTEE OR DECIDED BY A JOINT SELECTION PANEL CONSISTING OF SCHOLARSHIP SELECTION COMMITTEE MEMBERS AND DONORS AND/OR DONOR REPRESENTATIVES. ADDITIONALLY, WE ALSO CONDUCT SCHOLARSHIP INTERVIEWS FOR ABOUT 12 FUNDS. THE JOINT SELECTION PANELS ARE MONITORED CLOSELY BY STAFF TO ENSURE HR4 COMPLIANCE.

3. DONOR ADVISED GRANTS CAN BE MONITORED AT THE REQUEST OF THE DONOR/ADVISOR. MONITORING IS COMPLETED BY THE STAFF OF 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



**Part IV** Supplemental Information

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: URBAN LEAGUE OF SAN DIEGO COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FIRST-TIME HOMEBUYER

COUNSELING, SUPPORT, AND HUD CERTIFICATION TO SAN DIEGANS PARTICIPATING

IN SDF HOMEBUYER PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: LA MAESTRA FOUNDATION INC

(H) PURPOSE OF GRANT OR ASSISTANCE: GOODS AND SUPPLIES FOR UNDERSERVED

AND LOW-INCOME FAMILIES THAT HAVE HAD HOUSEHOLD ITEMS DESTROYED BY THE

FLOODING

NAME OF ORGANIZATION OR GOVERNMENT: GLOBAL ACTION RESEARCH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: GLOBAL ARC'S COMMUNITY ENGAGEMENT TO

ADVANCE REGIONAL CLIMATE ACTION IN SAN DIEGO WITH COUNTY PARTNERS

NAME OF ORGANIZATION OR GOVERNMENT: SELF-REALIZATION FELLOWSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: SRF ENCINITAS, ENCINITAS CHAPEL AND

ENCINITAS HERMITAGE FOR CHRISTMAS GIFTS FOR MONKS AND NUNS IN ENCINITAS

NAME OF ORGANIZATION OR GOVERNMENT:

SAN DIEGO HEALTHCARE QUALITY COLLABORATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND THE COMMUNITY HEALTH

WORKFORCE BY ADDRESSING KEY ISSUES RELATED TO SUSTAINABILITY UNDER

MEDI-CAL BILLING

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: REEF CHECK FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT REEF CHECK FOUNDATION AND

ECOCIMATI AC WITH THE EXPANDING LOCAL CAPACITY FOR KELP FOREST

CONSERVATION PROJECT

NAME OF ORGANIZATION OR GOVERNMENT:

PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT IMPACTED FAMILIES TO

PROVIDE NEEDED REPAIRS, REPLACEMENT OF LOST ITEMS INCLUDING NEW CLOTHES,

DOCUMENTS, AND OTHER NEEDS AS IDENTIFIED BY VICTIMS OF THE FLOOD

NAME OF ORGANIZATION OR GOVERNMENT: 4 WALLS INTERNATIONAL INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 4WALLS INTERNATIONAL AND SD GREEN

INFRASTRUCTURE CONSORTIUM WITH THE BINATIONAL WATERSHED RESILIENCE

EXPANSION PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: INNOVATION NETWORK FOR COMMUNITIES

(H) PURPOSE OF GRANT OR ASSISTANCE: BEI TO ASSESS THE CAPACITIES OF SAN

DIEGO ORGANIZATIONS TO ENGAGE IN OPPORTUNITIES TO ADVANCE BUILDING

DECARBONIZATION INITIATIVES

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHERN INDIAN HEALTH COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE EARLY CHILDHOOD MENTAL

HEALTH TRAINING FOR CLINICIANS WORKING IN NATIVE AMERICAN COMMUNITIES

NAME OF ORGANIZATION OR GOVERNMENT: HOME START INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE LIFE-CHANGING THERAPY TO

SAN DIEGO CHILDREN IN CRISIS AGES 0-5 THAT ARE SUFFERING FROM DOMESTIC

**Part IV** Supplemental Information

VIOLENCE AND OTHER TRAUMATIC LIVING CONDITIONS

NAME OF ORGANIZATION OR GOVERNMENT: BRUIN SIG FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THE DELTA ETA HOUSING

ASSOCIATION AND CONSTRUCTION OF A NEW CHAPTER HOUSE FOR THE DELTA ETA

CHAPTER OF SIGMA CHI FRATERNITY

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF SAN DIEGO

(H) PURPOSE OF GRANT OR ASSISTANCE: DEPARTMENT OF PARKS &amp; RECREATION,

SAN DIEGO PUBLIC LIBRARY, PACIFIC BEACH TAYLOR BRANCH LIBRARY, AGING &amp;

INDEPENDENCE SERVICES

NAME OF ORGANIZATION OR GOVERNMENT:

SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: MUSIC PROGRAM TO INCLUDE 4 SECTION

LEADERS, PARTIAL PAYMENT OF MUSIC DIRECTOR, MUSIC AND VIDEO MUSIC

PRODUCTION FOR ONE YEAR

NAME OF ORGANIZATION OR GOVERNMENT: MENDING MATTERS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND ACCESS TO FREE,

HIGH-QUALITY, SCHOOL-BASED MENTAL HEALTH CARE FOR UNDERSERVED YOUTH AND

FAMILIES IN THE MOUNTAIN EMPIRE REGION OF SAN DIEGO

NAME OF ORGANIZATION OR GOVERNMENT:

ROTARY FOUNDATION OF ROTARY INTERNATIONAL

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDING TO TRAIN COMMUNITY MEMBERS

IN ORGANIC FARMING, IN PARTNERSHIP WITH A VIEW ORGANIZATION, IN WEST

BENGAL, INDIA

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LITERACY PARTNERS INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SPANISH-SPEAKING PARENTS  
TO PROMOTE THEIR CHILDREN'S SCHOOL READINESS

NAME OF ORGANIZATION OR GOVERNMENT: OPEN HEART LEADERS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND COUNSELING TO STUDENTS AND  
FAMILIES THAT LACK MENTAL HEALTH SUPPORT AND WERE AFFECTED BY THE RECENT  
FLOODS

NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN NOW

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ADDRESS SYSTEMIC BARRIERS AND  
IMPROVE CHILDREN'S HEALTH, EDUCATION, AND OVERALL WELL-BEING

NAME OF ORGANIZATION OR GOVERNMENT:

THE COMMUNITY FOUNDATION FOR NORTHERN VIRGINIA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ESTABLISH A MANAGED, ENDOWED,  
SCHOLARSHIP FUND WITH COMMUNITY FOUNDATION FOR NORTHERN VIRGINIA: DENISE  
DOWSE DRAMA SCHOLARSHIP FUND

NAME OF ORGANIZATION OR GOVERNMENT: BLACK TECH LINK

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PROVISIONS OF  
STIPENDS FOR HAITIAN IMMIGRANTS GRANTS PURSUING TECHNICAL TRAINING AT SAN  
DIEGO COLLEGE OF CONTINUING EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN CONSERVATION EXPERIENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP RECOVER THE FEDERALLY  
ENDANGERED LEAST BELL'S VIREO AND PROVIDE AN ENVIRONMENTAL SERVICE

**Part IV** Supplemental Information

OPPORTUNITY FOR A YOUNG ADULT OR EMERGING PROFESSIONAL TO GAIN PRACTICAL

PROFESSIONAL EXPERIENCE

NAME OF ORGANIZATION OR GOVERNMENT:

ALL HANDS AND HEARTS SMART RESPONSE INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO COORDINATE AND SAFELY DIRECT

TEAMS OF VOLUNTEERS IN STABILIZING VULNERABLE NEIGHBORHOODS AFFECTED BY

THE FLOODING

NAME OF ORGANIZATION OR GOVERNMENT: EMPOWERMENT WORKS INC

(H) PURPOSE OF GRANT OR ASSISTANCE: SAN DIEGO GREEN INFRASTRUCTURE

CONSORTIUM'S CLIMATE RESILIENCE WORK IN THE OTAY-WEST WATERSHED

NAME OF ORGANIZATION OR GOVERNMENT: OUR GENETIC LEGACY INC

(H) PURPOSE OF GRANT OR ASSISTANCE: OUR GENETIC LEGACY'S DRONE PROJECT

HISTORICAL MAPPING TRIP TO GHANA, AFRICA FOR BIPOC DRONE PILOT STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT:

SAN DIEGO PARENT INSTITUTE FOR QUALITY EDUCATION

(H) PURPOSE OF GRANT OR ASSISTANCE: INSPIRING FUTURE LEADERS GRANT FOR

STEM CONNECTIONS: ENGAGING FAMILIES IN SCIENCE, TECHNOLOGY, ENGINEERING,

AND MATH

NAME OF ORGANIZATION OR GOVERNMENT:

RIDE ABOVE DISABILITY THERAPEUTIC RIDING CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: MEDICATIONS AND MAINTENANCE NEEDS

FOR DIXIE SO SHE CAN BE AVAILABLE FOR THERAPEUTIC RIDING LESSONS

**Part IV** Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ACCESS TO INDEPENDENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: SAN DIEGO GRANT TO SUPPORT CLIMATE

EQUITY AND JUSTICE FOR SENIORS AND PERSONS WITH DISABILITIES

NAME OF ORGANIZATION OR GOVERNMENT: AZ CYBER INITIATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: INSPIRING FUTURE LEADERS GRANT TO

SUPPORT SAN DIEGO CYBERSECURITY BOOTCAMP FOR MONARCH SCHOOL &amp; JCCS

NAME OF ORGANIZATION OR GOVERNMENT: PILIPINO WORKERS CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ASIAN SOLIDARITY COLLECTIVE

TO PROVIDE EMERGENT, TEMPORARY RELIEF TO COMMUNITY MEMBERS IN SOUTH SAN

DIEGO

NAME OF ORGANIZATION OR GOVERNMENT: EFFECTS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO INSPIRE A PASSION FOR STEAM IN

UNDERSERVED SCHOOLS IN NEW MEXICO THROUGH INQUIRY-BASED LEARNING AND

ENJOYABLE DEMONSTRATIONS

NAME OF ORGANIZATION OR GOVERNMENT: LIMITLESS ADVENTURES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE OUTDOOR RECREATIONAL

EXPERIENCES FOR PEOPLE WITH DISABILITIES AND OPERATE WITHIN THE GREATER

SAN DIEGO AREA

NAME OF ORGANIZATION OR GOVERNMENT: HIP HOP HEALTH AND WELLNESS

(H) PURPOSE OF GRANT OR ASSISTANCE: TEMPORARY HOUSING VOUCHERS FOR

APPROXIMATELY 20 HOUSEHOLDS WHO ARE CURRENTLY UNHOUSE DUE TO DAMAGED

CAUSED BY THE FLOOD

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

**Part I Questions Regarding Compensation**

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

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

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

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

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

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

**a** Receive a severance payment or change-of-control payment? .....

**b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....

**c** Participate in or receive payment from an equity-based compensation arrangement? .....

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

**a** The organization? .....

**b** Any related organization? .....

If "Yes" on line 5a or 5b, describe in Part III.

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

**a** The organization? .....

**b** Any related organization? .....

If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

Yes No

<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2023

**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 and/or 1099-NEC 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) SUSAN GUINN CHIEF INNOVATION OFFICER	(i)	571,435.	101,558.	0.	47,554.	690.	721,237.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARK STUART PRESIDENT & CEO	(i)	503,279.	94,607.	0.	68,055.	23,292.	689,233.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	(i)	380,247.	35,350.	0.	40,452.	30,542.	486,591.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MATT FETTIG VP, CHIEF INVESTMENT OFFICER	(i)	347,856.	33,346.	0.	35,675.	19,296.	436,173.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) BRIAN ZUMBANO VP, DEVELOPMENT & STEWARDS	(i)	317,837.	29,973.	0.	37,893.	21,459.	407,162.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAMELA G. PAYTON, VP, CHIEF IMPACT & PARTNERSHIPS OFFICER	(i)	232,535.	21,320.	0.	27,440.	1,949.	283,244.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) THERESA NAKATA VP, CHIEF COMMUNICATIONS OFFICER	(i)	227,395.	21,372.	0.	26,862.	0.	275,629.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KELLY FEUILLET AVP OF FINANCE, CONTROLLER	(i)	196,198.	26,100.	0.	22,338.	12,453.	257,089.	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 7:

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

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

OMB No. 1545-0047

**2023**  
Open to Public  
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

**Part I Bond Issues**

(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
<b>A</b> CALIFORNIA ENTERPRISE DEV AUTHORITY	35-2273601	999999999	06/27/14	13,349,705.	REFINANCING OF PREVIOUS BONDS ISSUED		X		X		X
<b>B</b>											
<b>C</b>											
<b>D</b>											

**Part II Proceeds**

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

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

Schedule K (Form 990) 2023

**Part III Private Business Use**

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

**Part IV Arbitrage**

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

## Part IV Arbitrage (continued)

		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							

## Part V Procedures To Undertake Corrective Action

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? .....	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
	X							

<b>Part VI</b>	<b>Supplemental Information.</b> Provide additional information for responses to questions on Schedule K. See instructions.
----------------	---

[illegible]

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

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	128	5,690,438.	MEAN OF MARKET
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....				
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ( ..... )				
26 Other ( ..... )				
27 Other ( ..... )				
28 Other ( ..... )				

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

29

0

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 3 years from the date of the initial contribution, and which isn't required to be used for  
exempt purposes for the entire holding period? .....

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? .....

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions? .....

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.

	Yes	No
30a		X
31	X	
32a	X	
33		

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

Schedule M (Form 990) 2023

**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:

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 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 SAN DIEGO

FOUNDATION CHARITABLE REAL ESTATE FOUNDATION.

**SCHEDULE O  
(Form 990)**

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 Form 990-EZ.

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

OMB No. 1545-0047

**2023**

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, 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.

SAN DIEGO FOUNDATION MAXIMIZES THE IMPACT OF CHARITABLE GIVING TO ENACT

POSITIVE SOCIAL CHANGE IN OUR REGION. OUR STRATEGIC PRIORITIES INCLUDE

ADVANCING RACIAL AND SOCIAL JUSTICE, FOSTERING EQUITY OF OPPORTUNITY,

BUILDING RESILIENT COMMUNITIES, AND DELIVERING WORLD-CLASS PHILANTHROPY

TO REALIZE OUR VISION OF JUST, EQUITABLE AND RESILIENT COMMUNITIES.

WE MANAGE CHARITABLE FUNDS FOR HUNDREDS OF INDIVIDUALS, FAMILIES AND

CORPORATIONS. A GIFT TO SAN DIEGO FOUNDATION PROVIDES MAXIMUM TAX

DEDUCTIONS, OUTSTANDING INVESTMENT MANAGEMENT AND LOW ADMINISTRATIVE

COSTS. WITH MORE THAN 49 YEARS SERVING THE COMMUNITY AND HUNDREDS OF

ACTIVE PARTNERSHIPS AND COLLABORATIONS WITH BUSINESS, GOVERNMENT AND

COMMUNITY LEADERS AND ORGANIZATIONS, WE ARE ABLE TO ASSESS CHANGING

REGIONAL NEEDS AND TAKE ACTION ON SAN DIEGO'S MOST PRESSING CHALLENGES.

WE GATHER THIS INFORMATION AND CREATE AN ONGOING UNDERSTANDING OF OUR

REGION'S NEEDS AND PAIR IT WITH OUR DONORS' PASSIONS, VALUES AND

INTEREST AREAS AND CONNECT THEM WITH NONPROFIT ORGANIZATIONS THAT OFFER

SOLUTIONS.

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

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

SAN DIEGO 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.

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

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

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



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

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

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

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

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

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

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

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

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

EXECUTIVE COMMITTEE DURING THE SALARY REVIEW. THIS PROCESS WAS LAST

COMPLETED IN THE SUMMER OF 2024.

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 SAN

DIEGO FOUNDATION. THE AUDITED FINANCIAL STATEMENTS ARE ON A CONSOLIDATED

BASIS, INCLUDING THE SUPPORTING ORGANIZATIONS OF SAN DIEGO FOUNDATION.

THESE STATEMENTS ARE AVAILABLE ON THE WEBSITE WWW.SDFFOUNDATION.ORG.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONTRACTED SERVICES:

PROGRAM SERVICE EXPENSES	5,583,078.
--------------------------	------------

MANAGEMENT AND GENERAL EXPENSES	1,317,376.
---------------------------------	------------

FUNDRAISING EXPENSES	169,455.
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TOTAL EXPENSES	7,069,909.
----------------	------------

OTHER MANAGEMENT SERVICES:

PROGRAM SERVICE EXPENSES	10,119,204.
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MANAGEMENT AND GENERAL EXPENSES	0.
---------------------------------	----

FUNDRAISING EXPENSES	0.
----------------------	----

TOTAL EXPENSES	10,119,204.
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TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	17,189,113.
--	-------------

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

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

K-1 PASSTHROUGH 308,223.

CHANGE IN VALUE OF BENEFIT INTEREST 2,122,006.

TOTAL TO FORM 990, PART XI, LINE 9 2,430,229.

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 SAN DIEGO FOUNDATION AND ALL SUPPORTING

ORGANIZATIONS ARE AUDITED ON A CONSOLIDATED BASIS.

SAN DIEGO FOUNDATION HAS AN AUDIT AND RISK 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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023****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 STE 200 SAN DIEGO, CA 92106	HOLD, MAINTAIN, AND OPERATE PROPERTY	CALIFORNIA	141,438.	1,979,799.	THE SAN DIEGO FOUNDATION
SAN DIEGO HOUSING FUND GP LLC - 99-0477889 2508 HISTORIC DECATUR ROAD STE 200 SAN DIEGO, CA 92106	INVESTMENT	CALIFORNIA	0.	0.	SDF INVESTMENT MANAGEMENT LLC
SAN DIEGO HOUSING FUND HOLDCO LLC - 99-0516943, 2508 HISTORIC DECATUR ROAD STE 200, SAN DIEGO, CA 92106	INVESTMENT	CALIFORNIA	0.	0.	THE SAN DIEGO FOUNDATION
SDF INVESTMENT MANAGEMENT LLC - 99-0564158 2508 HISTORIC DECATUR ROAD STE 200 SAN DIEGO, CA 92106	INVESTMENT	CALIFORNIA	0.	0.	SAN DIEGO HOUSING FUND HOLDCO LLC

**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
SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION - 33-0701029, 2508 HISTORIC DECATUR ROAD STE 200, SAN DIEGO, CA 92106	SUPPORT ORGANIZATION	CALIFORNIA	501(C)(3)	LINE 12A, I	THE SAN DIEGO FOUNDATION	X	
SAN DIEGO WOMEN'S FOUNDATION - 33-0907092 2508 HISTORIC DECATUR ROAD STE 200 SAN DIEGO, CA 92106	SUPPORT ORGANIZATION	CALIFORNIA	501(C)(3)	LINE 12A, I	THE SAN DIEGO FOUNDATION	X	
SAN DIEGO REGIONAL DISASTER FUND - 86-1068424, 2508 HISTORIC DECATUR ROAD STE 200, SAN DIEGO, CA 92106	SUPPORT ORGANIZATION	CALIFORNIA	501(C)(3)	LINE 12A, I	THE SAN DIEGO FOUNDATION	X	
POLICY & INNOVATION CENTER - 87-1401636 2508 HISTORIC DECATUR ROAD STE 120 SAN DIEGO, CA 92106	RESEARCH/POLICY SOLUTIONS	CALIFORNIA	501(C)(3)	LINE 7	THE SAN DIEGO FOUNDATION	X	

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

Schedule R (Form 990) 2023

**Part I Continuation of Identification of Disregarded Entities**

[illegible]

**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	
SAN DIEGO HOUSING FUND LP - 99-0472044, 2508 HISTORIC DECATUR ROAD STE 200, SAN DIEGO, CA 92106	INVESTMENT	CA			0.	0.	X		N/A	X		

**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 (7)	BENEFICIAL INTEREST	CA	THE SAN DIEGO FOUNDATION						X
CHARITABLE LEAD TRUST (1)	BENEFICIAL INTEREST	CA	THE SAN DIEGO FOUNDATION						X
POOLED INCOME FUND (4)	BENEFICIAL INTEREST	CA	THE SAN DIEGO FOUNDATION						X
CHARITABLE GIFT ANNUITY (30)	BENEFICIAL INTEREST	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.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	X
<b>2</b> 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) SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION	C	3,906,663.	FMV
(2) POLICY AND INNOVATION CENTER	B	850,000.	FMV
(3) POLICY AND INNOVATION CENTER	D	845,738.	FMV
(4) POLICY AND INNOVATION CENTER	Q	500,000.	FMV
(5) POLICY AND INNOVATION CENTER	M	440,000.	FMV
(6) SAN DIEGO WOMEN'S FOUNDATION	B	154,318.	FMV

**Part V** Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) SAN DIEGO REGIONAL DISASTER FUND	B	1,766.	FMV
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			



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

[illegible]

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