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DLN: 93493340000252

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

OMB No 1545-0047

Open to Public

	Revenue			· -	requirements	Inspection
		2011 calendar year, or tax year beginning 05-01-2011 and ending	J 04-30-20 1	L <u>2</u>	D Employer ide	ntification number
	eck ıf a dress ch	CENTURY CLUB OF SAN DIEGO			95-214596	
		Doing Business As			E Telephone nu	
	me cha				(858) 886-4	1653
_	tıal retu	61FE CODNEDCTONE CT E NO 100	ess) Room/s	uite	G Gross receipts	
_	rmınate					
	nended	SAN DIEGO, CA 92121				
Ар	plication	n pending		<u></u>		
		F Name and address of principal officer PETER RIPA			s a group return	
		6155 CORNERSTONE CT E NO 100		affilia	tes?	⊤Yes ▼ No
		SAN DIEGO,CA 92121		H(b) Are al	l affiliates includ	ed?
	v ovom	npt status				(see instructions)
			527	H(c) Grou	p exemption nu	mber 🟲
J W	ebsite	e:► WWW CENTURYCLUBOFSANDIEGO ORG				
K For	m of org	ganization 🔽 Corporation 🧵 Trust 🗀 Association 🗀 Other 🕨		L Year of fo	mation 1961 M	State of legal domicile CA
Pa	rt I	Summary				
		Briefly describe the organization's mission or most significant activi		D THE DENIES	T 05 CHILDDS	N AND TEENA CERC
ጵ	-	TO SUPPORT CHARITIES IN THE SAN DIEGO AREA WHICH OP	ERATEFO	K I HE BENEFI	T OF CHILDRE	N AND TEENAGERS
Activities & Governance						
E E	-					
70°		Check this box 🔭 if the organization discontinued its operations o			1 1	
×		Number of voting members of the governing body (Part VI, line 1a)			3	13
<u>8</u>		Number of independent voting members of the governing body (Part	•	•		13
Ĕ		Total number of individuals employed in calendar year 2011 (Part V	, line 2a)		6	39
ষ্		Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 1	2		7a	800
	1	Net unrelated business taxable income from Form 990-T, line 34			7b	0
				Prio	r Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)			3,886,015	3,873,124
≘	9	Program service revenue (Part VIII, line 2g)		4,763,262	4,796,476	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			3,801	-240
Ť	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, ar	nd 11e)		336,880	-139,841
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, col		ne	0.000.050	0 F20 F10
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3			8,989,958 687,982	8,529,519 479,859
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	
	15	Salaries, other compensation, employee benefits (Part IX, column				
\$	-	5-10)	(, , , , , , , , , , , , , , , , , , ,		714,028	916,662
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) $$.			0	0
ਡੋ	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0				
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			7,781,268	7,886,914
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A			9,183,278	9,283,435
. 02	19	Revenue less expenses Subtract line 18 from line 12		n a minut	-193,320	-753,916
8 0 9 0					of Current ear	End of Year
See.	20	Total assets (Part X, line 16)			491,452	840,437
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)			1,320,098	2,422,999
	22	Net assets or fund balances Subtract line 21 from line 20	<u>.</u>		-828,646	-1,582,562
Pa	rt II	Signature Block				
know		lties of perjury, I declare that I have examined this return, including acco and belief, it is true, correct, and complete. Declaration of preparer (othe				
		*****			12-11-26	
Sigr		Signature of officer		Da	ate	
Her	e	PETER RIPA EXECUTIVE DIRECTOR Type or print name and title				
		 	Г		T_	
_		Preparer's signature ELSA A ROMERO Date 2012-11-26		Check if self-	Preparer's taxpar (see instructions	yer identification number)
Paid		signature (* 225.**********************************		employed •	P00485021	•
	arer's	Firm's name (or yours AKT LLP if self-employed),			EIN • 93-06232	86
Use	only	address, and ZIP + 4 5946 PRIESTLY DRIVE SUITE 200				
					Phone no 🕨 (7	60) 431-8440

CARLSBAD, CA 92008 May the IRS discuss this return with the preparer shown above? (see instructions) . .

Form	m 990 (2011)			Page
Par	rt III Statement of Program Se Check if Schedule O contains a r			
1	Briefly describe the organization's miss	ion		
	SPECIFIC PURPOSE OF THIS ORGANI ICH OPERATE FOR THE BENEFIT OF CH		ND FUND CHARITIES IN T	HE GREATER SAN DIEGO AREA
2	Did the organization undertake any sign the prior Form 990 or 990-EZ?			sted on
	If "Yes," describe these new services o			
3	Did the organization cease conducting, services?			
	If "Yes," describe these changes on Sch	nedule O		
4	Describe the organization's program se expenses Section 501(c)(3) and 501(c) grants and allocations to others, the tot	:)(4) organizations and section	on 4947(a)(1) trusts are req	uired to report the amount of
4a	(Code) (Expenses \$	8,006,369 including gi	rants of \$ 479.859) ((Revenue \$ 4,796,476)
	THE ORGANIZATION ADMINISTERS A PGA SANC NUMEROUS OTHER LOCAL CHARITIES INCLUDI	TIONED GOLF TOURNAMENT OVER	50 HIGH SCHOOLS BENEFIT FROM	
4b	(Code) (Expenses \$	including gra	ants of \$) (F	Revenue \$)
4c	(Code) (Expenses \$	ıncludıng gra	ants of \$) (F	Revenue \$)
4d	Other program services (Describe in	·		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses►\$	8,006,369		

Part IV	Checklist of	Required	Schedules
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	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	140
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part $IV \bigcirc I$	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			1
		28a		N o
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 40			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	1b 0			1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	103	
	Statements filed for the calendar year ending with or within the year covered by this			
	return			1
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
ь				110
	If "Yes," enter the name of the foreign country			
	220 modulations for ming requirements for Form FD F 20-22 1, Report of Foreign Dank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
	1	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
-	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
-	services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	_		
	file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7		
L	required?	7g		
n	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. DId			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
Đ	sources against amounts due or received from them)			
4.0				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
ь	Enter the aggregate amount of reserves the organization is required to maintain by			
_	the states in which the organization is licensed to issue qualified health plans			
C	Enter the aggregate amount of reserves on hand 13c			
1.4-	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N o
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		N o
	35, as it med a roth, res to report these payments. If No, provide an explanation in schedule of a li	, <u>a</u> -tu		

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

Se	ction A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year						
b	Enter the number of voting members included in line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No			
4							
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Did the organization have members or stockholders?	6		No			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	The governing body?	8a	Yes				
b	Each committee with authority to act on behalf of the governing body?	8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No			
	ection B. Policies (This Section B requests information about policies not required by the Internal						
Re	evenue Code.)		V	NI-			
10-	Did the eventuation have local chapters, branches overfillates?	10-	Yes	No			
	Did the organization have local chapters, branches, or affiliates?	10a		No			
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes				
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes				
13	Did the organization have a written whistleblower policy?	13	Yes				
14	Did the organization have a written document retention and destruction policy?	14	Yes				
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official	15a	Yes				
b	Other officers or key employees of the organization	15b	Yes				
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No			
ь	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?	16b					
Se	ection C. Disclosure						
	List the States with which a copy of this Form 990 is required to be filed ►CA						

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization MELINDA CRANDALL

6155 CORNERSTONE CT E 100 SAN DIEGO, CA 92121

(858) 886-4653

<u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

Check this box if neither the organiz	•	lated or	rganı	zatio	ns c	ompe	nsat	ed any current or fo	ormer officer, direct	or, or trustee
(A) Name and Title	(B) A verage hours per week (describe	Position more unless	on (de thar	C) o no n one son er ar	t che e boi is bo nd a	eck x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustiee or director	- & ed		Former		MISC)	related organizations		
(1) JIM HORTON IMMEDIATE PAST PRESIDENT	1 00	х		Х				О	0	0
(2) TOM MONSON PRESIDENT	1 00	х		Х				0	0	0
(3) JEFF BAGLIO EXECUTIVE VICE PRESIDENT	1 00	х		Х				0	0	0
(4) SCOTT MORSE FIRST VICE PRESIDENT	1 00	х		Х				0	0	0
(5) GREG KELLER SECOND VICE PRESIDENT	1 00	х		Х				0	0	0
(6) CHUCK YASH TREASURER	1 00	х		Х				0	0	0
(7) MICHAEL WHITTON SECRETARY	1 00	х		Х				0	0	0
(8) JULIE DILLON DIRECTOR	1 00	х						0	0	0
(9) CRAIG KILLMAN DIRECTOR	1 00	х						0	0	0
(10) MARTY PENDARVIS DIRECTOR	1 00	х						0	0	0
(11) JIM POPE JR DIRECTOR	1 00	х						0	0	0
(12) TED ROSSIN DIRECTOR	1 00	х						0	0	0
(13) BOB SEXTON DIRECTOR	1 00	х						0	0	0
(14) TOM WILSON EXECUTIVE DIRECTOR	40 00			Х				141,800	0	6,366
(15) PETER RIPA TOURNAMENT DIRECTOR	40 00					Х		100,412	0	656

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

	(A) Name and Title	(B) Average hours per week (describe	Average hours per unless person is both week (describe describe) Average hours per unless person is both describe describe director/trustee) Position (do not check an off compensation compensation from the organizations organization) Average position (do not check an off compensation compensation from the organization) Average position (do not check an off compensation from the organization) Average position (do not check and compensation from the organization) Average position (do not check and compensation from the organization) Average position (do not check and compensation from the organization) Average position (do not check and compensation from the organization) Average position (do not check and compensation from the organization) Average position (do not check and compensation from the organization) Average position (do not check and compensation from the organization)									amou comp fro organ	(F) Estimated amount of other compensation from the organization and related		
		for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		nızat		
1b c	Sub-Total	to Part VII. Sec	tion A	• •	•	•		>							
d					•	•		F	2	242,212		0		7,022	
2	Total number of individuals (incli \$100,000 of reportable compens					ted	above) who	received m	nore tha	n				
3	Did the organization list any forr on line 1a? <i>If</i> " <i>Yes,"</i> complete Sch				e, k	ey e	mploy •	ee, o	or highest co	ompens	ated employee	3 Ye	es	No No	
4	For any individual listed on line 1 organization and related organization.											4		No	
5	Did any person listed on line 1a services rendered to the organiz									zation d	or individual for •	5		No	
Se1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	highest comper the organizatio													
	-	(A) ne and business add	dress							Descr	(B) ription of services	Cor	(C) npensa	ation	
	Fotal number of independent conti \$100,000 of compensation from t			ot lin	nited	d to	those	liste	d above) wh	o receiv	ed more than				

	Form 990 (2011) Page 9									
Part \	<u>/##1</u>	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514				
\$ \$	1a	Federated campaigns 1a								
ᆵ	b	Membership dues 1b 80,000								
% E	С	Fundraising events 1c 164,470								
養	d	Related organizations 1d								
<u>∞</u> <u>E</u>	e	Government grants (contributions) 1e								
Contributions, gifts, grants and other similar amounts	f g	All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$								
a Cor	h	Total. Add lines 1a-1f	3,873,124							
		Business Code								
Ĭ	2a	TICKET SALES 900099	2,485,760	2,485,760						
₽	ь	ENTRY FEES 900099	1,859,050	1,859,050						
e H	c	CONCESSION COMMISSIONS 900099	201,154	201,154						
ž h	d	OTHER INCOME 900099	155,527	155,527						
œ,	e	PROGRAM GUIDE INCOME 900099	94,985	94,985						
듄	f	All other program service revenue	,	,						
Program Serwce Revenue										
	g	Total. Add lines 2a-2f	4,796,476							
	3	Investment income (including dividends, interest	360			360				
	4	and other similar amounts) Income from investment of tax-exempt bond proceeds	300			300				
	5	Royalties								
		(I) Real (II) Personal								
	6a	Gross rents								
	b	Less rental								
	_c	expenses Rental income								
		or (loss) Net rental income or (loss)								
	d	(i) Securities (ii) Other								
	7a	Gross amount from sales of assets other than inventory								
	b	Less cost or other basis and 600								
		sales expenses Gain or (loss) -600								
	c d	Net gain or (loss)	-600			-600				
<u>•</u>	8a	Gross income from fundraising events (not including								
Other Revenue		s164,470 of contributions reported on line 1c) See Part IV, line 18								
<u>-</u>	1.	a 18,030								
¥	b c	Less direct expenses b 157,871 Net income or (loss) from fundraising events	-139,841			-139,841				
•	9a	Gross income from gaming activities See Part IV, line 19	133,611			133,011				
	ь	Less direct expenses b								
	C 100	Net income or (loss) from gaming activities								
	10a	Gross sales of inventory, less returns and allowances .								
	b	Less cost of goods sold b]							
	С	Net income or (loss) from sales of inventory								
	4.4	Miscellaneous Revenue Business Code								
	11a									
	Ь									
	C									
	d	All other revenue								
	е	Total. Add lines 11a-11d								
	12	Total revenue. See Instructions	8,529,519	4,796,476	0	-140,081				

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) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

	neck if Schedule O contains a response to any question in this Part IX				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	479,859	479,859		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	148,166		148,166	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	635,747	109,876	525,871	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	60,772		60,772	
10	Payroll taxes	71,977	16,057	55,920	
11	Fees for services (non-employees)				
а	Management				
ь	Legal	65,701		65,701	
c	Accounting	23,100		23,100	
d	Lobbying	,			
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	774,861	774,861		
12	Advertising and promotion	1,407,410	1,387,631	19,779	
13	Office expenses	137,714	21,768	115,946	
14	Information technology	10,676	21,700	10,676	
15	Royalties	10,070		10,070	
16		104,316	19,089	85,227	
17	Occupancy		19,089	 	
	Travel	18,947		18,947	
18	state, or local public officials				
19	Conferences, conventions, and meetings	23,164	4,748	18,416	
20	Interest				
21	Payments to affiliates			 	
22	Depreciation, depletion, and amortization	41,883	41,883		
23	Insurance	60,917	60,917		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	SPONSOR EXPENSE	3,090,669	3,090,669		
b	TOURNAMENT EXPENSES	1,298,610	1,298,610		
c	EQUIPMENT RENTAL	431,208	396,300	34,908	
d	OTHER CHARITABLE EXPENS	94,712	94,712		
e					•
f	All other expenses	303,026	209,389	93,637	
25	Total functional expenses. Add lines 1 through 24f	9,283,435	8,006,369	1,277,066	0
26	Joint costs. Check here ► ☐ If following	,,	,,- 32	, ,,,,,,	
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising solicitation				rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 201,697 243,204 1 1 7.296 2.375 2 2 Savings and temporary cash investments 3 142,116 3 423,761 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 21.056 25.572 8 9 85,283 9 66,463 Prepaid expenses and deferred charges 402,352 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 331,748 b Less accumulated depreciation 25,546 10c 70,604 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 8,458 8,458 15 15 491,452 840,437 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 1,264,598 17 2,097,229 17 Accounts payable and accrued expenses . 18 18 19 55,500 19 325,770 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 1,320,098 26 2,422,999 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. -828,646 27 27 -1,582,562 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 -828.646 33 -1.582.562 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 491.452 840.437 34

Ра	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8 5	529,51
2	Total expenses (must equal Part IX, column (A), line 25)	2			283,43
3	Revenue less expenses Subtract line 2 from line 1	3			, ,53,91
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		-8	328,64
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		-1,5	82,56
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			৮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 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 its Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	eeuad	20	103	
u	on a separate basis, consolidated basis, or both	ssueu			
	✓ Separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Public Charity Status and Public Support

Attach to Form 990 or Form 990-EZ. See separate instructions.

Employer identification number

CENTURY CLUB OF SAN DIEGO 95-2145967 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 11 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 that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		organızatı col (ı) of	organization in orga		e on in anized S ?	(vii) A mount of support?
		ınstructions))	Yes	No	Yes	No	Yes	No	
Total									

instructions

Sch	edule A (Form 990 or 99	90-EZ)2011						Page 2
	(Complet	e only if you	checked the	box on line 5,	7, or 8 of Part	(b)(1)(A)(iv) I or if the orgar	nızatıon faıle	d to qualify
			<u>organızatıon f</u>	fails to qualify ι	<u>under the tests</u>	listed below, pl	<u>lease comple</u>	ete Part III.)
	ection A. Public Su					Т	1	
Cal	endar year (or fiscal ye in)	ar beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contribut	ions, and						
	membership fees recei							
	ınclude any "unusual							
_	grants ") Tax revenues levied fo	rtho						
2	organization's benefit a							
	paid to or expended on							
	behalf							
3	The value of services of							
	furnished by a governme the organization withou							
4	Total. Add lines 1 thro	_						
5	The portion of total cor	-						
-	by each person (other	than a						
	governmental unit or p	•						
	supported organization line 1 that exceeds 2%							
	amount shown on line 1							
	(f)	21,0014						
6	Public Support. Subtractine 4	ct line 5 from						
S	ection B. Total Sup	port						
Cal	endar year (or fiscal yea	r beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	ın)	_	(4) 2007	(2) 2000	(4) 2005	(4) 2020	(0) 2022	(1) 1 3 4 4
7 8	A mounts from line 4 Gross income from inte	rost –						
0	dividends, payments re							
	securities loans, rents							
	and income from simila	ır						
_	sources							
9	Net income from unrela business activities, wh							
	not the business is reg							
	carried on							
10	Other income (Explain							
	IV) Do not include gai from the sale of capital							
11	Total support (Add line							
	through 10)							
12	Gross receipts from re	lated activities	s, etc (See inst	ructions)			12	
13	First Five Years If the		r the organizati	on's first, second	l, thırd, fourth, or	fıfth tax year as a	501(c)(3) or	
	check this box and sto	p here						▶ □
S	ection C. Computat	ion of Publ	ic Support F	Percentage				
14	Public Support Percen	tage for 2011	(line 6 column	(f) dıvıded by lıne	11 column (f))		14	
15	Public Support Percen	tage for 2010	Schedule A , Pa	rt II, line 14			15	
16a	33 1/3% support test-					line 14 is 33 1/3%	% or more, che	
h	and stop here. The org 33 1/3% support test-					6a and line 15 is	33 1/20% or m	ore check this
D	box and stop here. The					oa, and inte 15 IS	1/3%0 UI M	ore, check this
17a	10%-facts-and-circum	-	•		-	ne 13, 16a, or 16	b and line 14	٠,
	ıs 10% or more, and ıf							
	in Part IV how the orga	anızatıon meet	s the "facts and	d circumstances"	test The organiz	zatıon qualıfıes as	a publicly su	
b	organization 10%-facts-and-circum	stances test—	2010. If the ora	anization did not	check a hov on li	ne 13, 16a 16b	or 17a and lin	▶
,	15 is 10% or more, an							-
	Explain in Part IV how	the organizati						
10	supported organization Private Foundation If t		n did not chools	a hov on line 12	16a 16h 17a a	or 17h chack this	hov and coc	► □

▶□

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

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	7,534,860	6,604,210	1,367,473	3,886,015	3,	873,124	23,265,682
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5,966,296	5,224,738	4,556,477	4,763,262	4,	796,476	25,307,249
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	13,501,156	11,828,948	5,923,950	8,649,277	8,	669,600	48,572,931
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons				14,000		5,000	19,000
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of							0
С	the amount on line 13 for the year Add lines 7a and 7b				14,000		5,000	19,000
8	Public Support (Subtract line 7 c from line 6)				·			48,553,931
	ection B. Total Support							
care	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
9	A mounts from line 6	13,501,156	11,828,948	5,923,950	8,649,277	8,	669,600	48,572,931
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	50,533	6,799	106	3,801		360	61,599
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b	50,533	6,799	106	3,801		360	61,599
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	609,729	763,097					1,372,826
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support (Add lines 9, 10c, 11 and 12)	14,161,418	12,598,844	5,924,056	8,653,078	8,	669,960	50,007,356
14	First Five Years If the Form 990 is check this box and stop here	for the organization	n's first, second,	thırd, fourth, or f	ıfth tax year as a	501(c)(3) organı	zation, ►
Se	ction C. Computation of Pub	lic Sunnort Pa	ercentage					
15	Public Support Percentage for 2011			13 column (f))		15		97 090 %
16	Public support percentage from 20:	LO Schedule A, Pa	art III, line 15			16		97 220 %
Se	ction D. Computation of Inv	estment Inco	me Percentag	je				
17	Investment income percentage for				(f))	17		0 120 %
18	Investment income percentage from	n 2010 Schedule A	A, Part III, line 17	7		18		0 180 %
	33 1/3% support tests—2011. If the							

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2010. 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 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID: Software Version:

EIN: 95-2145967

Name: CENTURY CLUB OF SAN DIEGO

Form 990, Special Condition Description:

Special Condition Description

DLN: 93493340000252

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Name of the organization

Employer identification number

	IRY CLUB OF SAN DIEGO				
				2145967	
art	Organizations Maintaining Donor Accordanization answered "Yes" to Form 99		r Funds	or Accounts. Complete	ıf th
		(a) Donor advised funds	((b) Funds and other account	s
Т	otal number at end of year				
Α	ggregate contributions to (during year)				
Α	ggregate grants from (during year)				
Α	ggregate value at end of year				
	old the organization inform all donors and donor advi unds are the organization's property, subject to the o			rsed Tyes	_ No
u	old the organization inform all grantees, donors, and issed only for charitable purposes and not for the ben			er purpose	⊏ No
	onferring impermissible private benefit Conservation Easements. Complete	if the organization answered "Ve	s" to Forn	<u> </u>	
Г Г С	urpose(s) of conservation easements held by the or Preservation of land for public use (e g , recreati Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a quali	rganization (check all that apply) on or pleasure) Preservation o Preservation o	of an histori of a certified	rically importantly land area d historic structure	
е	asement on the last day of the tax year			T	
_				Held at the End of the Y	ear
	otal number of conservation easements		2a		
	otal acreage restricted by conservation easements		2b		
	lumber of conservation easements on a certified his	, ,	2c		
Ν	lumber of conservation easements included in (c) ac	cquired after 8/17/06	2d		
tl	lumber of conservation easements modified, transfe he taxable year -		inated by th	ne organization during	
D	lumber of states where property subject to conserva Does the organization have a written policy regarding Inforcement of the conservation easements it holds?	the periodic monitoring, inspection,	handling of	f violations, and Tyes	□ No
S	itaff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation ea	sements d	uring the year ►	
Δ	mount of expenses incurred in monitoring, inspecting	ng, and enforcing conservation easem	nents during	g the year	
	+ \$.,,		y ,	
D	oes each conservation easement reported on line 2 70(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of	fsection	☐ Yes	_ No
b	n Part XIV, describe how the organization reports co alance sheet, and include, if applicable, the text of t he organization's accounting for conservation easen	the footnote to the organization's finar			
rt I	Organizations Maintaining Collectio Complete if the organization answered "	ns of Art, Historical Treasure 'Yes" to Form 990, Part IV, line 8	es, or Otl 3.	her Similar Assets.	
	f the organization elected, as permitted under SFAS rt, historical treasures, or other similar assets held rovide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or res	search in fu		
р		116 to warmant in the wavenur atatama	ent and bala	ance sheet works of art,	
I h	f the organization elected, as permitted under SFAS istorical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or resear	rch in furthe	erance of public service,	
I h p	istorical treasures, or other similar assets held for p	public exhibition, education, or resear	rch in furthe		
h p	istorical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or resear	rch in furthe	erance of public service, \$ \$	

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Trea</u>	sur	es, or Othe	<u>r Similar Asse</u>	ts (co	ntinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne fol	lowing tha	t are	a sıgnıfıcant ı	ise of its collection	า	
а	Public exhibition		d	Γ	Loan or e	excha	inge programs	3		
b	Scholarly research e Other									
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ıın hov	w the	y further t	he org	ganızatıon's e	xempt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								Yes	┌ No
Par	Part IV, line 9, or reported an an	ements. Comple	ete ıf	the	organiza	tion		es" to Form 990),	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interme	edıary	for c	ontributio	ns or	other assets	not Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follov	ving t	able			Amou	.nt	
_	Danisar balanca						10	Amot	ını	
c d	Beginning balance						1c 1d			
u e	Additions during the year						1a 1e			
_	Distributions during the year						1f			
f 2-	Ending balance		- 24-				11		V	
2a	Did the organization include an amount on Fo	•	e 21 /					ı	Yes	☐ No
	If "Yes," explain the arrangement in Part XIV				!!\/ !!	- F-	000 Da	-t TV long 10		
Pa	rt V Endowment Funds. Complete	(a)Current Year)Prior)Four Ye	ears Back
1a	Beginning of year balance	(a)carrent rear	(5	y	100.1	.,	Tears back (a)	Timee rears back (e	<i>y</i> . ou	Edit Back
ь	Contributions									
С	Investment earnings or losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the yea	r end balance held	as					•		
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment 🕨									
c	Term endowment ▶									
За	Are there endowment funds not in the posse organization by	ssion of the organiz	atıon	that	are held ar	nd ad	mınıstered for	the	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)	<u> </u>	<u> </u>
	If "Yes" to 3a(II), are the related organizatio	•				•		3b		<u></u>
4	Describe in Part XIV the intended uses of th									
Pali	t VI Land, Buildings, and Equipme	ent. See Form 99	90, Pa							
	Description of property				a) Cost or of isis (investm		(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) B	ook value
1a	Land									
b	Buildings		•							
С	Leasehold improvements				2	5,724		23,103		2,621
d	Equipment				17	5,273		119,307		55,966
	Other					1,355		189,338		12,017
Tota	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colui	mn (B), line	10(c).) .	•		▶		70,604
								Schedule D (I	Form 9	90) 201

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talac	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	

Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	8,529,519
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,283,435
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-753,916
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-753,916
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Retur	n
1	Total revenue, gains, and other support per audited financial statements	1	8,687,390
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	157,871
3	Subtract line 2e from line 1	3	8,529,519
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b .		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	(
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	8,529,519
<u>Par</u> 1	Total expenses and losses per audited financial Statements With Expenses	per Ret	urn 9,441,306
-	statements	1	9,441,300
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses]	
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	157,87
3	Subtract line 2e from line 1	3	9,283,43
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4c	(
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	9,283,435
	rt XIV Supplemental Information		
Cor	mplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pe	art IV , lines	1b and 2b,

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE ORGANIZATION FOLLOWS THE PROVISIONS OF UNCERTAIN TAX POSITIONS AS ADDRESSED IN FASB ACCOUNTING STANDARDS CODIFICATION 740-10-65-1 THE ORGANIZATION RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE INCOME TAX PROVISION, WHEN APPLICABLE THERE ARE NO AMOUNTS ACCRUED IN THE FINANCIAL STATEMENTS RELATED TO UNCERTAIN TAX POSITIONS
PART XII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENT EXPENSES NETTED WITH RELATED REVENUE 157,871
PART XIII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENT EXPENSES NETTED WITH RELATED REVENUE 157,871

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DLN: 93493340000252

OMB No 1545-0047

Open to Public

Inspection

Employer identification number

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Supplemental Information Regarding

Attach to Form 990 or Form 990-EZ. See separate instructions.

CENTURY CLUB OF SAN DIEGO 95-2145967 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants Mail solicitations f ☐ Solicitation of government grants Internet and e-mail solicitations Phone solicitations g | Special fundraising events ☐ In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Par	t II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 MILITARY APPRECIATION LUNCHEON (event type)	(b) Event #2 THE GOLF BALL (event type)	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))
ЖЛÐ	1	Gross receipts	159,470	23,030		182,500
Revenue	2	Less Charitable contributions	159,470	5,000		164,470
	3	Gross income (line 1 minus line 2)		18,030		18,030
	4	Cash prizes				
Se	5	Non-cash prizes	5,945	5		5,945
Expenses	6	Rent/facility costs	17,219	1,774		18,993
	7	Food and beverages	48,312	8,019		56,331
Direct	8	Entertainment		7,523		7,523
莅	9	Other direct expenses .	62,238	6,841		69,079
	10	Direct expense summary Add lin	es 4 through 9 ın column	n(d)		(157,871)
	11	Net income summary Combine III	nes 3 and 10 in column (d)		-139,841
Revenue	1	\$15,000 on Form 990-EZ, lır	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
es	2	Cash prizes				
pens	3	Non-cash prizes				
Direct Expenses	4	Rent/facility costs				
ΔI	5	Other direct expenses				
	6	Volunteer labor	Γ Yes Γ Nο	Г Yes Г No	┌ Yes ┌ No	
		Direct expense summary Add lines				()
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> - .</u>	1
9 a b	Is th	er the state(s) in which the organiza he organization licensed to operate No," Explain	gaming activities in eac	h of these states?		· Fyes Fno
	Wer	re any of the organization's gaming l	licenses revoked, susper	nded or terminated during	the tax year?	· · Fyes Fno

Sche	dule G (Form 990 or 990-EZ) 20	11			Page 3
11	Does the organization operate ga	aming activities with nonmembers? .		Г _{Yes} Г	- No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	per of a partnership or other entity		
	formed to administer charitable (gamıng?		· · · · F Yes F	- No
13	Indicate the percentage of gamii	ag activity operated in		1 1	
a				13a	
b					
14		f the person who prepares the organiza		<u> </u>	
	Name ►				
	Address ►				
	revenue?	ntract with a third party from whom the			_ No
		ed by the third party 🟲 \$			
С	If "Yes," enter name and address	S			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation I	\$ \$			
	Description of services provided	>			
17 a		Employee er state law to make charitable distribu		· · ·	- No
b	Enter the amount of distributions	required under state law distributed to	o other exempt organizations or sp		-
_		activities during the tax year > \$		hadala C /	
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to quuestion on Sc	nedule G (see	
	Identifier	ReturnReference	Explana	tion	
		•	•		

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Schedule I (Form 990)

Department of the Treasury

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990

OMB No 1545-0047

2011

DLN: 93493340000252

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number CENTURY CLUB OF SAN DIEGO 95-2145967 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of **(b)** EIN (c) IRC Code (d) Amount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash ıf applicable (book, FMV, or government assistance appraisal, other) See Additional Data Table

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

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier Return Reference

Explanation

Schedule I (Form 990) 2011

Software ID: Software Version:

EIN: 95-2145967

Name: CENTURY CLUB OF SAN DIEGO

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTED THROUGH KIDSPO BOX 3063 ESCONDIDO, CA 92033	57- 1237802	501(C)(3)	7,110				GENERAL SUPPORT
RANCHO BERNARDO HIGH SCHOOL13010 PASEO LUCIDO SAN DIEGO, CA 92128	33- 0427423	170(C)(1)	10,770				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTVIEW FOUNDATION8395 WATSON RANCH ROAD SAN DIEGO, CA 92129	03- 0462131	501(C)(3)	5,760				GENERAL SUPPORT
VISTA MURRIETA HIGH SCHOOL 28251 CLINTON KEITH ROAD MURRIETA, CA 92563	33- 0666881	170(C)(1)	5,370				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL CATHOLIC HIGH SCHOOL5555 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	51- 0464013	170(C)(1)	58,890				GENERAL SUPPORT
MT CARMEL ATHLETIC FOUNDATION9550 CARMEL MOUNTAIN ROAD SAN DIEGO, CA 92129	33- 0142788	501(C)(3)	12,780				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCRIPPS RANCH HIGH SCHOOL 10410 TREENA STREET SAN DIEGO, CA 92131	95- 6002781	170(C)(1)	5,790				GENERAL SUPPORT
LA COSTA CANYON HIGH SCHOOLONE MAVERICK WAY CARLSBAD, CA	33- 0708190	170(C)(1)	14,895				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATER DEI CATHOLIC HIGH SCHOOL1615 MATER DEI DRIVE CHULA VISTA,CA 91913	95- 1644613	1 7076 171	15,000				GENERAL SUPPORT
ST AUGUSTINE HIGH SCHOOL 3266 NUTMEG STREET SAN DIEGO, CA 92104	95- 1792281	1 7076 171	11,340				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO ACADEMY FOUNDATION800 SANTA FE DRIVE ENCINITAS, CA 92024	33- 0629427	501(C)(3)	9,885				GENERAL SUPPORT
THE SCGA FOUNDATION3740 CAHUENGA BLVD STUDIO CITY,CA 91604	95- 3858373	501(C)(3)	8,790				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GROSSMONT HIGH SCHOOL1100 MURRAY DR EL CAJON,CA 92020	95- 6001517	170(C)(1)	8,625				GENERAL SUPPORT
LA JOLLA HIGH SCHOOL FOUNDATION750 NAUTILUS STREET LA JOLLA, CA 92037	95- 3837026	501(C)(3)	7,410				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN HIGH SCHOOL OF SAN DIEGO810 BUENA VISTA WAY CHULA VISTA,CA 91910	95- 6006495	170(C)(1)	5,670				GENERAL SUPPORT
SEMPER FI FUND WOUNDED WARRIOR CENTER BUILDING H49 H49 CAMP PENDLETON, CA 92055	26- 0086305	501(C)(3)	12,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAVAL SPECIAL WARFARE FOUNDATION1221 PINEHURST ROAD CHULA VISTA,CA 91915	31- 1728910	501(C)(3)	12,000				GENERAL SUPPORT
SAN DIEGO FISHER HOUSE34800 BOB WILSON DR BLDG46 SAN DIEGO,CA	95- 1645429	501(C)(3)	7,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USO SAN DIEGO 303 A STREET STE 100 SAN DIEGO,CA 92101	95- 1644030	I 501(C)(3)	6,000				GENERAL SUPPORT
WOUNDED WARRIER PROJECT7020 AC SKINNER PKWY STE100 JACKSONVILLE,FL 32256	20- 2370934	501(C)(3)	6,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY LITERACY FOUNDATION 11555 SORRENTO VALLEY RD STE 203 SAN DIEGO, CA 92121	33- 0373000	501(C)(3)	7,000				GENERAL SUPPORT
NAVY MARINE CORPS RELIEF SOC NBSDPO BOX 8103 SAN DIEGO, CA	53- 0204618	501(C)(3)	5,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAVY MARINE CORPS RELIEF SOC NAS NIPO BOX 357075 SAN DIEGO, CA 92135	53- 0204618	501(C)(3)	5,000				GENERAL SUPPORT
NAVY MARINE CORPS RELIEF SOC CAMP PENDPO BOX 555006 BLDG 1121 CAMP PENDLETON, CA 92055	53- 0204618	501(C)(3)	5 ,0 0 0				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAVY MARINE CORPS RELIEF SOC MCAS MIR PO BOX 45339 SAN DIEGO, CA 92145	53- 0204618	501(C)(3)	5,000				GENERAL SUPPORT
NAVY MARINE CORPS RELIEF SOC MCRDMIKE BROWN MCRD BLDG 14 SAN DIEGO, CA	53- 0204618	501(C)(3)	5,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMED SERVICES YMCANAVAL MEDICAL CENTER CHERRIE BARNSWELL SAN DIEGO, CA 92134	95- 1679700	501(C)(3)	5,000				GENERAL SUPPORT
NAVAL HOSPITAL CAMP PENDLETON PO BOX 555028 BLDG 16114 CAMP PENDLETON, CA 92055	95- 1679700	501(C)(3)	5,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION SHOWER LLC125 BRIGHTON WAY CLAYTON, MO 63105	26- 1244512	501(C)(3)	25,000				GENERAL SUPPORT
EMPOWERING THE HUMAN SPIRIT FOUNDATION2121 PALOMAR AIRPORT ROAD STE 300 CARLSBAD, CA	75- 3077111	501(C)(3)	10,000				GENERAL SUPPORT

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As Filed Data -

DLN: 93493340000252

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public

Inspection

Name of the organization
CENTURY CLUB OF SAN DIEGO

Employer identification number
95-2145967

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE EXECUTIVE DIRECTOR SHALL SIGN AND CERTIFY THAT THE IRS FORM 990 IS ACCURATE AND COMPLETE. THE AUDIT/FINANCIAL COMMITTEE SHALL REVIEW AND APPROVE THE IRS FORM 990 ANNUAL TAX FILING PRIOR TO SUBMISSION, AND THE FULL BOARD SHALL RECEIVE A COPY OF THE IRS FORM 990 WITHIN 30 DAYS OF ITS SUBMISSION
	FORM 990, PART VI, SECTION B, LINE 12C	EVERY YEAR EACH BOARD MEMBER IS REQUIRED TO SIGN THE CONFLICT OF INTEREST POLICY IN THE EVENT A BOARD MEMBER HAS A CONFLICT OF INTEREST ON A MATTER, THAT BOARD MEMBER WILL BE EXCLUDED FOR ALL DISCUSSION AND ANY VOTE ON THAT PARTICULAR SUBJECT
	FORM 990, PART VI, SECTION B, LINE 15	THE ORGANIZATION USES OTHER COMPARABLE NONPROFIT ORGANIZATIONS IN THE AREA AS BENCHMARKS FOR EMPLOYEE COMPENSATION IN ADDITION THE ORGANIZATION USES PUBLISHED SALARY SURVEYS TO HELP DETERMINE APPROPRIATE COMPENSATION THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS AND RECOMMENDS ANY CHANGES TO EMPLOYEE COMPENSATION AS NECESSARY
	FORM 990, PART VI, SECTION C, LINE 19	CONSISTENT WITH THE REQUIREMENTS OF 6104(D) OF THE INTERNAL REVENUE CODE AND THE REGULATIONS THERE UNDER, COPIES OF THE ORGANIZATIONS FORM 990 SHALL BE MADE AVAILABLE, UPON REQUEST, IN A TIMELY MANNER, AND WITHOUT CHARGE OR SUBJECT TO THE CHARGES PERMITTED BY LAW TO ANY INDIVIDUALS WHO REQUEST IT THE ORGANIZATION ALSO MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
	FORM 990, PART XII, LINE 2C	NO CHANGE FROM PRIOR YEAR