

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service , 2012, and ending A For the 2012 calendar year, or tax year beginning 20 D Employer identification number C Name of organization B Check if applicable 71-0875246 SEMPRA EMPLOYEE GIVING NETWORK Address Doing Business As Number and street (or P O box if mail is not delivered to street address) E Telephone number Room/suite Name change (619) 696-4407 101 ASH STREET, HQ-07 City, town or post office, state, and ZIP code Terminated SAN DIEGO, CA 92101-3017 G Gross receipts \$ 1,221,652. H(a) is this a group return for Application pending F Name and address of principal officer FRANCISCO URTASUN Yes Χ No 101 ASH ST. HQ-07 SAN DIEGO, CA 92101-3017 H(b) Are all affiliates included Nο X | 501(c)(3) 527 If "No," attach a list (see instructions) Tax-exempt status 501(c) () ◀ (insert no) Website ► WWW.SEMPRAEMPLOYEEGIVING.ORG H(c) Group exemption number CA Form of organization | X | Corporation Other > L Year of formation 2002 M State of legal domicile Trust Association Part I Briefly describe the organization's mission or most significant activities SEMPRA EMPLOYEE GIVING NETWORK'S PRIMARY PURPOSE IS TO ENCOURAGE, ORGANIZE, & FACILITATE SUPPORT OF COMMUNITY BASED CHARITABLE ORGANIZATIONS ON THE PART OF SEMPRA ENERGY & SUBS' EMPLOYEES Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) _ . . . 0 5 16. Total number of volunteers (estimate if necessary) 6 C 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** 1,054,473. 1,221,612. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 133. 40. Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 C 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,054,606. 1,221,652. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,000,950. $\overline{1,115,519}$. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,000,950. 1,115,519. Total expenses Add lines 3-17 (must equal Partix column (A), line 25)
Revenue less expenses Subtract line 18 from line 12. 106,133. 53,656. 19 e s **Beginning of Current Year End of Year** Total assets (Part X, line 16 454,160. MAY. 2.0 2013. 20 21 Total liabilities (Part X, line 26) 325,316. 454,160. Net assets or fund balances Subtract line 24 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign ature of officer Herè CHAIRPERSON ANCISCO URTASUN be or print name and title Date Print/Type preparer's name Preparer's signature Paid Check self-employed Preparer Firm's EIN Firm's name Use Only Firm's address Phone no

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

JSA 2E1010 1 000

97658M 2YRL 4/10/2013 12:49:32 PM V 12-4.1F

Yes

Form **990** (2012)

PAGE

No

For	n 990 (2012) Page 2
	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	SEGN'S PRIMARY PURPOSE IS TO ENCOURAGE, ORGANIZE, AND FACILITATE THE
	SUPPORT OF COMMUNITY BASED CHARITABLE ORGANIZATIONS ON THE PART OF
	SEMPRA ENERGY & SUBSIDIARIES' EMPLOYEES.
_	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? Yes X 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 \$1,115,519_ including grants of \$1,115,519_) (Revenue \$)
	SEMPRA EMPLOYEE GIVING NETWORK IS SEMPRA ENERGY'S EMPLOYEE GIFT GIVING PROGRAM. CONTRIBUTIONS COLLECTED ARE DISTRIBUTED TO VARIOUS
	CHARITABLE ORGANIZATIONS ON BEHALF OF SEMPRA ENERGY EMPLOYEES.
	CHARTIMBE CROWN BUILDING ON BUILDING OF BUILDING BUILDING BUILDING
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses ► 1,115,519.
ISA	5am 990 (2012)

Page 3

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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	1	Χ
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? If "Yes," complete Schedule C, Part II	4		Χ
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		Х
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 I	6		Χ
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		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
_	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	1	Χ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
_	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		Χ
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		Х
С	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		Χ
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		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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		Χ
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if]	Ţ	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		Ì	
	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, Parts I and IV	14b		Χ_
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 United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
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 United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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		Х
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		<u> X</u>
		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Page 4

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		,,	
	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	-
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			v
	employees? If "Yes," complete Schedule J	23		X
24 a	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 lines 24b			v
	through 24d and complete Schedule K If "No," go to line 25	24a		_X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	25-		v
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	054	!	v
	If "Yes," complete Schedule L, Part I	25b		_X_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26		Х
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
00	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
_	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Pat IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
U	Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
-	Part I	31		Х
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		_ X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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,			١
	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		٠,,	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

_			-
Pа	a	•	a

Par				\equiv
	Check if Schedule O contains a response to any question in this Part V	· · ·		لمان
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			.
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			,
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		,	, 1
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanationin 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, securities account, or other financial	4-		v
_	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		$\frac{\lambda}{X}$
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c	-	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Х
	organization solicit any contributions that were not tax deductible as charitable contributions?	- Od		
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	00		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а		7a		X
h	and services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7с	İ	Х
ч	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			$\overline{}$
•	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.	+		
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			1
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		į
11	Section 501(c)(12) organizations. Enter			. [
	Gross income from members or shareholders			. 1
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			الـــــا
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			, 1
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?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			1
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			, !
	Enter the amount of reserves on hand	14a		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
<u></u>	ii res, has it filed a rottin rzo to report triese payments. If two, provide air explanation in schedule O	. 70		

Governance. Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response to any question in this Part VI.............. Section A. Governing Body and Management Yes No If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . Х 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Χ 8a a The governing body?..... Χ is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 13 Χ Did the organization have a written whistleblower policy?....... 13 Х Did the organization have a written document retention and destruction policy?.......... 14 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? 15a 15b 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 Χ 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶_CA/_ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ FRANCISCO URTASUN 101 ASH ST HQ-07 SAN DIEGO, CA 92101-3017 877-736-7729 20

JSA

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

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

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

· (A) Name and Title	(B) Average hours per week (list any	box.	unles	Pos heck ss pe	erson	e than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DALE R. KELLY-COCHRANE	1.00									
DIRECTOR	40.00	Х							0	0
(2) MARK NELSON	1.00									
DIRECTOR	40.00	Х						C	0	0
(3) KATHLEEN CORBIN TEORA	1.00									
DIRECTOR	40.00	Х						c	0	0
(4) CHRIS STILLE	1.00									•
DIRECTOR	40.00	Х						c	0	0
(5) ARTURO ROMERO	1.00									
DIRECTOR	40.00	Х							0	0
(6) LAURIE MANNING	1.00									
DIRECTOR	40.00	Х						C	0	0
(7) JULIE FERMINO	1.00									
DIRECTOR	40.00	Х						C	0	0
(8) MARIANNE RANKINS	1.00									
DIRECTOR	40.00	Х						C	0	0
(9) GARY JOHNSON	1.00				ļ					
DIRECTOR	40.00	Х						C	0	0
(10) DAN HOWARD	1.00									
DIRECTOR	40.00	X					<u> </u>	C	0	0
(11) JOSHUA THOMPSON	1.00									
DIRECTOR	40.00	X					<u> </u>	C	0	0
(12)NICHOLE BELL	1.00			ŀ						
DIRECTOR	40.00	X			<u> </u>		<u> </u>	C	0	0
(13) FRANCISCO J URTASUN	1.00						ļ			
CHAIRPERSON	40.00		_	Х		<u> </u>	<u> </u>		0	0
(14) JEFF ALEXANDER	1.00	ļ]		
VICE PRESIDENT	40.00			Х	<u>L</u>	<u> </u>			0	0

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	yee	es, a	and h	lig	hest Compensat	ed Employees	<u>continu</u>	<u>ed)</u>	
` (A) Name and title	(B) Average hours per week (list any hours for	box office	not ch unles: r_and	s pe a d	ition more rson irecti	than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation fron related organizations	con	(F) Estimated amount of other compensation from the organization and related organizations	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org		
15) DIANA DAY	1.00											
SECRETARY	40.00		\vdash	Х				0)		
16) GABRIELA VAZQUEZ TREASURER	40.00			Х				С		0		0
							_					
		-							•			
										_		
												_
1b Sub-total							\blacktriangleright			0		0
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A .			•			>	<u>C</u>		0		0
2 Total number of individuals (including but not reportable compensation from the organization)			listed	d al	bove	e) who	o re	eceived more than	\$100,000 of			
3 Did the organization list any former office	er directo	or or	tru	ste	ا ۾	(ev e	mr	plovee or highes	t compensated		Yes	No
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	lıvıdu	ıal						3	<u> </u>	X
4 For any individual listed on line 1a, is the organization and related organizations grundividual	eater than	\$15	50,00	202) If	"Yes	3, "	complete Schedu	ile J for such	4	-	X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	satio	on 1	from	any	un	related organizati		5	-	X
Section B. Independent Contractors										<u>.</u>		
1 Complete this table for your five highest com- compensation from the organization. Report of year.	pensated i compensati	ndepe on for	ende the	nt ca	cont	racto lar ye	rs t ar e	that received more ending with or with	e than \$100,000 nin the organizati	of on's tax		
(A) Name and business add	dress							(B) Description of se	ervices	(C Comper		
							-					
							+					
2 Total number of independent contractors (i	ncludiặg bi	ut not			d to		se I	isted above) who	received			

SEMPRA EMPLOYEE GIVING NETWORK

Page **9**

		Check if Schedule O conf	ania a respu	ribe to arry quest	i			
•		•		! :	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns	1a					
Gra	ь	Membership dues						
Arr A	С	Fundraising events	1 1	_				
Gra	d	Related organizations	1d	_				
Sim	е	Government grants (contribution	ns) 1e					
utic	f	All other contributions, gifts, grants,						
ot ot		and similar amounts not included ab	ove . 1f	1,221,612				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lii			 ;			
	<u>h</u>	Total. Add lines 1a-1f	<u></u>		1,221,612			
enn				Business Code				-
Rev	2a						1	-
ce	b							
erv	C	· · · · · · · · · · · · · · · · · · ·						
E S	d							
gra		All other program service revenue						
Program Service Revenue	g	Total. Add lines 2a-2f			0			
	3	Investment income (including d						
		other similar amounts). ATTA	CHMENT 1		40			4.0
	4	Income from investment of tax-			0			
	5	Royalties · · · · · · · · · · ·	· · · · · · · ·		0			
			(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss) L		L		· · · · · · · · · · · · · · · · · · ·		
	d	Net rental income or (loss)	(ı) Secunties	(II) Other	0			
	7a		(i) Securilles	(II) Other				
		assets other than inventory						
	b	Less cost or other basis						
		and sales expenses						
	c d	Gain or (loss) L Net gain or (loss)		. ▶	0			
d)		Gross income from fundraising				•		
nď	""	events (not including \$	-					
) Ve		of contributions reported on line						
~		See Part IV, line 18	•					
Other Revenue	b	Less direct expenses	b					
Otl	c	Net income or (loss) from fundr			0			
	9a	Gross income from gaming activ						
		See Part IV, line 19		1				
	ь	Less direct expenses						
	C	Net income or (loss) from gamin		· · · · · · · · •	0			
	10a	Gross sales of inventory						
		returns and allowances		1			·	
	b b	Less cost of goods sold Net income or (loss) from sales	of inventory		0			
		Miscellaneous Revenue		Business Code				-
	11a	· · · · · · · · · · · · · · · · · · ·						
	l i a							
	C							
	d	All other revenue						
	е	Total. Add lines 11a-11d · · ·			0			
	12	Total revenue. See instructions						40

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 resp	onse to any question i	n this Part IX		
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	9b, and 10b of Part VII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				,
•	organizations in the United States See Part IV, line 21.	1,115,519.	1,115,519.		
2	Grants and other assistance to individuals in				
-	the United States See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
0	Payroll taxes	0			
1	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	0	-		
	Lobbying	0			
	Professional fundraising services See Part IV, line 17	0			
	Investment management fees	·		· · · · · · · · · · · · · · · · · · ·	
g	Other (if line 11g amount exceeds 10% of line 25, column	0			
	(A) amount list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
3	Office expenses	0			
4	Information technology	0			
15	Royalties				
16 17	Occupancy	0			
18	Travel				
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	0			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				<u> </u>
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	BANK FEES				
b					ļ
С					
d					
е	All other expenses	1 115 516	1 115 516		
25	Total functional expenses. Add lines 1 through 24e	1,115,519.	1,115,519.		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720)	o			
	10.10.1.1.1.1g 001 00 E (1.00 000 120)	<u> </u>			

JSA 2E1052 1 000

Form 990 (2012)

Page **11**

	990 (<u>. ' </u>			Page 11
Pal	rt X				
		Check if Schedule O contains a response to any question in this Par		 ,	· · · · · · · · · · · · · · · · · · ·
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	C
	2	Savings and temporary cash investments		2	454,160.
	3	Pledges and grants receivable, net		3_	(
	4	Accounts receivable, net	q	4	(
	5	Loans and other receivables from current and former officers, directors,		1	
-		trustees, key employees, and highest compensated employees			
ĺ		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0	5	
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	Ó	6	(
ts	-	organizations (see instructions) Complete Part II of Schedule L		7	··· (
Assets	7	Notes and loans receivable, net			
ا≽	8	Inventories for sale or use		9	
	9	Prepaid expenses and deferred charges		-	
ŀ	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D		40-	
		Less accumulated depreciation		10c	(
	11	Investments - publicly traded securities		12	(
	12	Investments - other securities See Part V, line 11		13	(
	13	Investments - program-related See Part V, line 11		14	
	14	Intangible assets		15	(
ļ	15	Other assets See Part V, line 11	325,316.		454,160.
	16	Total assets. Add lines 1 through 15 (must equal line 34)			434,100.
	17	Accounts payable and accrued expenses	<u> </u>	18	(
	18 19	Grants payable	0		
	20	Deferred revenue		··-	(
	21	Tax-exempt bond liabilities		21	
Liabilities	22	Loans and other payables to current and former officers, directors,	· · · · · · · · · · · · · · · · · · ·	~ .	
冒	22	trustees, key employees, highest compensated employees, and			
<u> </u>		disqualified persons Complete Part II of Schedule L	d	22	(
	23	Secured mortgages and notes payable to unrelated third parties	0		(
	24	Unsecured notes and loans payable to unrelated third parties	0	24	(
	25	Other liabilities (including federal income tax, payables to related third			
ĺ		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	o	25	(
	26	Total liabilities. Add lines 17 through 25	0	26	(
es		Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets		27	
Bai	28	Temporarily restricted net assets		28	
<u> </u>	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	0	30	(
Sse	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	(
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds	325,316.	32	454,160.
Š	33	Total net assets or fund balances	325,316.	33	454,160.
	34	Total liabilities and net assets/fund balances	325,316.	34	454,160.
					Form 990 (2012

Form **990** (2012)

17,5

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

Form 990 (2012)

Χ

2c

3a

3b

Schedule O

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization Employer identification number

Open to Public inspection

SEMI	PRA	EMPLOYEE GIV	ING NETWORK							71.	-0875246
Part	1	Reason for Pub	ic Charity Status	s (All organizations mu	st con	nplete	this pa	art) Se	e instri	uctions	
		nization is not a priv	ate foundation bed	cause it is (For lines 1 th	rough	11, che	eck only	one bo	x)		
1		A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)		
2		A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	eE)						
3	╗			ervice organization descr		sectio	n 170(b)(1)(A)	(iii).		
4		·		erated in conjunction wi						n 170(b)(1)(A)(iii). Enter the
_		hospital's name, cit	•	•		•				,	
5				nefit of a college or univ	ersity	owned	or ope	erated t	oy a go	vernme	ntal unit described in
_		section 170(b)(1)(A		-	•		•		, ,		
6				or governmental unit des	cribed	ın sect	tion 170	(b)(1)(A)(v).		
7			-	es a substantial part of it						ut or fro	om the general public
		described in sectio					J				5 '
8				on 170(b)(1)(A)(vi). (Com	nplete f	Part II)					
—	X	•		es (1) more than 331/3 %				contrib	utions.	memb	ership fees, and gross
٠ ـ		•	•	exempt functions - subj							
		•		ome and unrelated busi	-						
				ne 30, 1975 See section							•
10				ted exclusively to test for).	
11	\neg	•	· ·	rated exclusively for the	•	-				-	or to carry out the
_				ipported organizations de							
				es the type of supporting							
		a Type I	b Type II	c Type III-Function	-						inctionally integrated
e		By checking this I	box, I certify that	the organization is not	contr	olled	directly	or ind	rectly	by one	or more disqualified
_		persons other than	foundation mana	gers and other than one	or mo	re put	olicly su	pported	d organ	ızatıons	described in section
		509(a)(1) or section	n 509(a)(2)								
f		if the organization	received a writte	n determination from the	e IRS	that it	ıs a Ty	/ре I, Т	ype II,	or Type	e III supporting
		organization, check	this box								
g		Since August 17, 2	006, has the orga	nization accepted any gift	t or co	ntributi	on from	any of	the		
		following persons?									
		(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(II) Yes No
		and (III) below,	the governing boo	dy of the supported organ	ıızatıon	?					11g(ı)
		(ii) A family memb	oer of a person de	scribed in (i) above?							11g(II)
		(iii) A 35% control	led entity of a pers	on described in (i) or (ii) a	bove?						[11g(ııı)
h		Provide the following	ng information abo	ut the supported organiza	ation(s)					
1		ame of supported	(ıi) EIN	(iii) Type of organization		Is the	1	ou notify		s the	(vii) Amount of monetary
		organization		(described on lines 1-9 above or IRC section	organization in col (i) listed in			inization (i) of		zation in rganized	support
				(see instructions))		overning ment?	your st			ŬS?	
					Yes	No	Yes	No	Yes	No	
(A)											
	N/A				ļ		<u> </u>				0
(B)											
					-					<u> </u>	
(C)											
					ļ	<u> </u>				ļ	
(D)											
					 		-				
(E)										1	
						ļ			ļ	ļ <u>-</u>	
.											
Total			Nation and the land	l	<u> </u>	<u> </u>	<u> </u>		<u> </u>	hodul- *	/Form 000 or 000 F71 0010
		work Reduction Act I or 990-EZ.	volice, see the instru	ICUOIIS IOI					30	neaule A	(Form 990 or 990-EZ) 2012

JSA 2E1210 1 000

97658M '2YRL 4/10/2013 12:49:32 PM V 12-4.1F

Schedule A (Form 990 or 990-EZ) 2012 Part II

990 or 99 0-EZ) 2012 Page 2
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)

Sec	tion A. Public Support		·				
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			· · · · · · · · · · · · · · · · · · ·			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6	Public support. Subtract line 5 from line 4				L		
	tion B. Total Support		T 0000	() 0040	1,0044	() 0040	(0.T-1-1
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4						
	sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10					<u> </u>	<u> </u>
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is f organization, check this box and stop here		<u></u>	nd, third, fourth,	, or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup					T	
14	Public support percentage for 2012 (li						<u>%</u>
15	Public support percentage from 2011					15 or ma	%
16a	331/3% support test - 2012. If the c	-					
L	this box and stop here. The organizati 331/3% support test - 2011. If the o						
	check this box and stop here. The org	anızatıon qualıf	ies as a publicly	supported orga	anization		▶ 📖
17a	10%-facts-and-circumstances test - 2	2012. If the or	ganization did n	ot check a box	on line 13, 16	a, or 16b, and	line 14 is
	10% or more, and if the organization Part IV how the organization meets	meets the "fa	icts-and-circums circumstances" t	stances" test, ch	neck this box a ization qualifies	nd stop here. I as a publicly s	Explain in supported
	organization						•
h	10%-facts-and-circumstances test		aanization did r	not check a box	c on line 13, 16	Sa. 16b. or 17a	and line
b	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization	on meets the	"facts-and-circui	mstances" test	The organization	on qualifies as	a publicly
18	supported organization	did not check	a box on line 13		 a, or 17b, check	this box and se	▶ □ □ e
. •	instructions						
				- 			990 or 990-EZ) 2012

Page 3

Part III Support Schedule for Organizations Described in Section 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.)

	ti the organization lans to qui	any under the	tests listed be	iow, picase co	ompiete i art ii	.,	
	tion A. Public Support					4) 0010	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	627,052	715,595	836,467	1,054,473	1,221,612	4,455,199
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities		İ				
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						0
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to the						
	organization without charge						0
c			715 505	026.462	1 254 472	1 001 610	
6	Total. Add lines 1 through 5	627,052	715,595	836, 467	1,054,473	1,221,612	4,455,199
/ a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						0
-	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			···			0
c	Add lines 7a and 7b						0
8	Public support (Subtract line 7c from						
	line 6)						4,455,199
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	627,052	715,595	836,467	1,054,473	1,221,612	4,455,199
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources	8,222	3,145	114	133	40	11,654
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	8,222	3,145	114	133	40	11,654
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						0
40	carried on			-			<u>_</u>
12	Other income Do not include gain or loss from the sale of capital assets						
	·						
12	(Explain in Part IV)			<u>-</u>			.
13		605 00:	310 340	036 501	1 054 505	1 221 652	4 466 053
	and 12)	635, 274	718,740	836,581	1,054,606	1,221,652	4,466,853
14	First five years. If the Form 990 is for	_					
	organization, check this box and stop here						
	tion C. Computation of Public Sup			(0)		4.	00.740
15	Public support percentage for 2012 (line 8					15	99.74%
16	Public support percentage from 2011 Sche			· · · · · · · · · · ·		16	99.52%
Sec	tion D. Computation of Investmer						
17	Investment income percentage for 2012 (In					17	.26%
18	Investment income percentage from 2011					18	.48%
19 a	331/3% support tests - 2012. If the organization	ganization did no	ot check the box	on line 14, and	l line 15 is more	e than 331/3%, a	
	17 is not more than 331/3 %, check th						
b	331/3% support tests - 2011. If the orga	anization did not	check a box on I	ine 14 or line 19	a, and line 16 is	more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check	this box and st	op here. The or	ganization qualifie	es as a publicly	supported organi	zation 🕨 🔼
20	Private foundation. If the organization	did not check	a box on line 1	14, 19a <u>, or 19</u> b	, check this bo	x and see instri	uctions ►

Schedule A (Form 990 or 990-EZ) 2012

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions)

SCHEDULE (Form 990) Department of the Treasury

Internal Revenue Service

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

► Attach to Form 990.

Open to Public 2012 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Employer identification number 71-0875246

OMB No 1545-0047

NOUNTER CHILD GRACIOMS VOCASS Name of the organization

	Assistance
	and
LWORN	Grants
Z.	o
LEMPLOIDE GIVING NEIWORN	General Information on Grants and Assistance
7 1	Inf
EMPLOI	General
SEMPRA	Part

[e _
[× Xes
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?

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. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WAICHTOWER BIBLE AND TRACT SOCIETY OF NEW Y 25 COLUMBIA HIS BROOKLYN, NY 11201-1300	111753577	501(C)(3)	16,441			N/A	GENERAL SUPPORT
(2) AMERICAN HEART ASSOCIATION INC. 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037	135613797	501(Ç)(3)	17,297			N/A	GENERAL SUPPORT
(3) AMERICAN CANCER SOCIETY INC. 3333 WILSHIRE BLVD LOS ANGELES, CA 90010	237040934	501 (C) (3)	5,499			N/A	GENERAL SUPPORT
(4) CYSTIC FIBROSIS FOUNDATION 2150 TOWNE CENTER PL ANAHEIM, CA 92806	956219308	501 (C) (3)	5, 303			N/A	GENERAL SUPPORT
(5) ST_VINCENT DE PAUL VILLAGE 3350 E STREET SAN DIEGO, CA 92102-3332	330492302	501(C)(3)	7,594			N/A	GENERAL SUPPORT
(6) STRONG TOWER APOSTOLIC CHURCH PO BOX 853 CORONA, CA 92878	330785045	(501 (C) (3)	12,672			N/A	GENERAL SUPPORT
(7) FEEDING AMERICA SAN DIEGO 9455 WAPLES ST, STE 135 SAN DIEGO, CA 92121	760457477	501 (C) (3)	960'9			N/A	GENERAL SUPPORT
(8) AMERICAN NATIONAL RED CROSS	530196605	501 (C) (3)	12,359			N/A	GENERAL SUPPORT
(9) UNITED WAY OF SOUTHWEST ALABAMA INC. POST OFFICE DRAWER 89 MOBILE, AL 36601-0089	630351568	501 (C) (3)	15,773			N/A	GENERAL SUPPORT
(10) <u>SALVATION ARMY</u>	941156347	501 (C) (3)	6,944			N/A	GENERAL SUPPORT
(11) AMERICAN CANCER SOCIETY INC	941170350	501(C)(3)	16,183			N/A	GENERAL SUPPORT
(12) ROMAN CATHOLIC BISHOP OF SAN DIEGO 6016 CAMINO RICO SAN DIEGO, CA 92120	951644613	501(C)(3)	10,886			N/A	GENERAL SUPPORT
	overnment o	rganizations list	ganizations listed in the line 1 table				
3 Enter total number of other organizations listed in the line 1 For Paperwork Reduction Act Notice, see the Instructions for	d in the line tructions fo	1 table				Schedi	Schedule I (Form 990) (2012)

SCHEDULE (Form 990) Department of the Treasury

Name of the organization Internal Revenue Service

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

OMB No 1545-0047 2012

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

Open to Publi

Employer identification number 71-0875246

SEMPRA EMPLOYEE GIVING NETWORK

Part | General Information on Grants and Assistance

ž X Yes 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?

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. Part II can be duplicated if additional space is needed. Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014		501 (C) (3)	17,759			N/A	GENERAL SUPPORT
(2) EMMANUEL FALTH COMMUNITY CHURCH INC. 639 D FELICITA AVE ESCONDIDO, CA 92027	951816013	501 (C) (3)	6,110			N/A	GENERAL SUPPORT
(3) YMCA OF SAN DIEGO COUNTY	952039198	501 (C) (3)	11,135	·		N/A	GENERAL SUPPORT
(4) UNITED WAY INC	952274801	501 (C) (3)	23,045			N/A	GENERAL SUPPORT
(5) NATIONAL MULTIPLE SCLEROSIS SOCIETY 12121 SCRIPPS SUMMIT DR , SD, CA 92131	952633200	501(C)(3)	16,161			N/A	GENERAL SUPPORT
(6) NATIONAL FOUNDATION FOR AUTISM RESEARCH PO BOX 502177 SAN DIEGO, CA 92150	20-0538863	501 (C) (3)	6,577			N/A	GENERAL SUPPORT
(7) <u>CITY OF HOPE</u> 1500 E DUARTE RD DUARTE, CA 91010	953435919	501(C)(3)	21, 674			N/A	GENERAL SUPPORT
ILLDRENS HOSPITAL ANI		501 (C) (3)	7,275			N/A	GENERAL SUPPORT
ែ	953829305	501(C)(3)	5,200			N/A	GENERAL SUPPORT
(10) SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 10977 SD MISSION RD SAN DIEGO, CA 92108	954538450	501(C)(3)	11,108			N/A	GENERAL SUPPORT
(11) <u>other cash grants less than s5K</u>		501(C)(3)	595,848			N/A	GENERAL SUPPORT
(12) LEUKEMIA & LYMPHOMA SOCIETY INC	135644916	501(C)(3)	44,902			N/A	GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	government c	rganizations list	ed in the line 1 table	υ			
1	יייי ייייי ייייייייייייייייייייייייייי	ומטוכ					

2E12881000 97658M 2YRL 4/10/2013

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

Schedule I (Form 990) (2012)

SCHEDULE I (Form 990)

Department of the Treasury

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

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

2012

Inspection

SEMPRA EMPLOYEI Internal Revenue Service Name of the organization

nternal Revenue Service	
Vame of the organization	Employer identification number
SEMPRA EMPLOYEE GIVING NETWORK	71-0875246
Part I General Information on Grants and Assistance	

tantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	r assistance?	es for monitoring the use of grant funds in the United States
1 Does the organization maintain records to substantiate the amount of the grants or assir	the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in

ts and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, I more than \$5,000. Part II can be duplicated if additional space is needed
--

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SALVATION ARMY NATIONAL CORP.	222406433	501(C)(3)	5,953			N/A	GENERAL SUPPORT
(2) MAM 'S. KITCIEN			i c				
3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	16771			N/A	GENERAL SUPPORT
(3) SHOES THAT FIT	954425565	501(C)(3)	7,119			N/A	GENERAL SUPPORT
(4) NORCO CHRISTIAN CHURCH							
PO BOX 188 NORCO, CA 92860	237004580	501 (C) (3)	5,105			N/A	GENERAL SUPPORT
(5) AMERICAN DIABETES ASSOCIATION INC	131623888	501(C)(3)	080'9			N/A	GENERAL SUPPORT
(6) CAMPANILE FOUNDATIONSSOO CAMPANILE DR SAN DIEGO, CA 92182	330868418	501 (C) (3)	15,330			N/A	GENERAL SUPPORT
4650 SUNSET BLVD LOS ANGELES, CA 90027	951690977	501 (C) (3)	6,199			N/A	GENERAL SUPPORT
1							
3699 WILSHIRE BLVD LOS ANGELES, CA 90010	131624241	501 (C) (3)	6,496			N/A	GENERAL SUPPORT
(9) <u>SOLDIERS ANGELS</u>	200583415	(5) (3)	10,831			N/A	GENERAL SUPPORT
ш.							
332 N LAUDERDALE MEMPHIS, TN 38105	620646012	501 (C) (3)	10,250			N/A	GENERAL SUPPORT
(11) SAN DIEGO HUMANE SOCIETY & SPCA				•			
5500 GAINES ST SAN DIEGO, CA 92110	951661688	501(C)(3)	13,297			N/A	GENERAL SUPPORT
(12) AMERICAN LUNG ASSOCIATION							
2750 4TH AVENUE SAN DIEGO, CA 92103	951644627	501(C)(3)	6,248			N/A	GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organize 3 Enter total number of other organizations listed in the line 1 table	overnment o	rganizations listi 1 table	nizations listed in the line 1 table				
۱≍	structions fo	r Form 990.				Sched	Schedule I (Form 990) (2012)

SCHEDULE (Form 990) Department of the Treasury

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

Employer identification number 71-0875246

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

SEMPRA EMPLOYEE GIVING NETWORK Name of the organization Internal Revenue Service

Part | General Information on Grants and Assistance

Yes

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. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ASPCA	0000071-61	101,101	, r			\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TOCOCIO INCOME
424 EAST SZND SIKEET NEW TOKN, NI 10120	13-1053053	201121121	CCC 1,			U / N	פרוורנטד פסבנסאו
(2) MAKE A WISH FOUNDATION OF SAN DIEGO INC	22,400,0000	(6) (0) (03	070			() I	Tacadila Manua
2440 HOIEL CINCLE IN SAN DIEGO, CA 32100	201.0000	201(2)(3)					ממינים משומוים
(3) ALZHEIMERS DISEASE AND RELATED DISORDERS AS							
6632 CONVOY COURT SAN DIEGO, CA 92111	953565388	501 (C) (3)	21,397			N/A	GENERAL SUPPORT
(4) SAN DIEGO LGBT COMMUNITY CENTER							
PO BOX 3357 SAN DIEGO, CA 92163	237332048	501 (C) (3)	9,497.			N/A	GENERAL SUPPORT
(5) NAVY LEAGUE OF THE UNITED STATES							_
	953864195	501 (C) (3)	27,346			N/A	GENERAL SUPPORT
(6) RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN			-				
11365 ANDERSON STREET LOMA LINDA, CA 92354	95-3167869	501 (C) (3)	5,488			N/A	GENERAL SUPPORT
(7) SHADOW MOUNTAIN COMMUNITY CHURCH							
2100 GREENFIELD DRIVE EL CAJON, CA 92019	95-1642389	501(C)(3)	6,000			N/A	GENERAL SUPPORT
(8) WOUNDED WARRIOR PROJECT INC.							
4899 BELFORT RD JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	7,885			N/A	GENERAL SUPPORT
(9) SUSAN G KOMEN BREAST CANCER FOUNDATION							
4699 MURPHY CANYON RD SAN DIEGO, CA 92123	33-0638911	501(C)(3)	9,459			N/A	GENERAL SUPPORT
(10) CATHOLIC CHARITIES A COMMUNITY SERVICE MINI							
349 CEDAR STREET SAN DIEGO, CA 92101	23-7334012	501(C)(3)	5,239			N/A	GENERAL SUPPORT
(11) JUNIOR ACHIEVEMENT OF SAN DIEGO & IMPERIAL							
4756 MISSION GORGE PL SAN DIEGO, CA 92120	95-1727087	501(C)(3)	9,882			N/A	GENERAL SUPPORT
(12)							
2 Enter total number of section 501(c)(3) and government or	overnment or	ganizations liste	ganizations listed in the line 1 table			•	841.
3 Enter total number of other organizations listed	d in the line	table				A	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tructions for	Form 990.				Sched	Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

Page 2

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

Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional (f) Description of non-cash assistance (e) Method of valuation (book, FMV appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance information. Part IV ~ က 4 S 9

PART 1 GENERAL INFORMATION ON GRANTS & ASSISTANCE

QUESTION 2

ORGANIZATIONS SELECTED FOR GRANTS ARE CONFIRMED TO BE VALID 501(C)(3)

ORGANIZATIONS ON THE IRS WEB SITE LISTING CHARITABLE ORGANIZATIONS. ONCE

LEGITIMATE ORGANIZATIONS ARE CONFIRMED, LOCAL ADVISORY COUNCILS APPROVE

DISASTER RELIEF GRANTS ARE A MULTI-STEP THE DISTRIBUTIONS OF THE FUNDS.

PROCESS. THE PROCESS INVOLVES SUBMITTING ELECTRONIC APPLICATIONS ON THE

WEB SITE. THEN THE APPLICANT IS REQUIRED TO SUBMIT VERIFICATION DOCUMENTS

OF THEIR DISASTER. INFORMATION SUBMITTED IS VERIFIED AND FIELD

INVESTIGATIONS ARE PERFORMED. ONCE THE APPLICANT'S INFORMATION IS

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

Page 2

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

Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (f) Description of non-cash assistance (e) Method of valuation (book FMV, appraisal other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV 9 က 4 2 7

VERIFIED, LOCAL ADVISORY COUNCILS APPROVE THE DISTRIBUTIONS OF THE FUNDS.

どく ほじょし

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

SEMPRA EMPLOYEE GIVING NETWORK

Employer identification number

71-0875246

PART VI GOVERNANCE, MANAGEMENT & DISCLOSURE SECTION A GOVERNING BODY & MANAGEMENT LINE 6 SEMPRA EMPLOYEE GIVING NETWORK HAS THREE TYPES OF MEMBERS: THE STATUTORY MEMBER HAS RIGHTS, POWERS AND DUTIES ACCORDING TO THE ORGANIZATION'S BYLAWS, INCLUDING THE POWER TO APPROVE CERTAIN DECISIONS OF THE GOVERNING CONTRIBUTING MEMBERS HAVE THE RIGHT TO VOTE ON THE ELECTION OF BODY. MEMBERS OF THE LOCAL BOARD TO WHICH THEY ARE ASSIGNED BY THE NATIONAL BOARD. ASSOCIATE MEMBERS HAVE NO VOTING RIGHTS.

PART VI GOVERNANCE, MANAGEMENT & DISCLOSURE SECTION A GOVERNING BODY & MANAGEMENT LINE 7A ALL VOTING MEMBERS OF THE SEMPRA EMPLOYEE GIVING NETWORK HAVE THE RIGHT TO ELECT LOCAL ADVISORY COUNCIL MEMBERS IN THEIR CHAPTERS. BASED UPON THAT ELECTION, THE LOCAL ADVISORY COUNCIL OFFICERS ELECT THEIR NATIONAL BOARD OF REPRESENTATIVES ONCE A YEAR.

PART VI GOVERNANCE, MANAGEMENT & DISCLOSURE SECTION A GOVERNING BODY & MANAGEMENT LINE 8B SEMPRA EMPLOYEE GIVING NETWORK HAS NO COMMITTEES.

PART VI GOVERNANCE, MANAGEMENT & DISCLOSURE SECTION B POLICIES LINE 12C OFFICERS AND DIRECTORS SIGN AN ANNUAL CERTIFICATION AGREEING TO REVIEW AND COMPLY WITH THE CONFLICT OF INTEREST POLICY.

Employer identification number

71-0875246

PART VI GOVERNANCE, MANAGEMENT & DISCLOSURE

SECTION C DISCLOSURE LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST AT ITS OFFICE IN SAN DIEGO CA.

PART VI GOVERNANCE, MANAGEMENT & DISCLOSURE

SECTION B POLICIES LINE 11B

A COPY OF THE COMPLETED FORM 990 IS PRESENTED TO THE BOARD CHAIRPERSON FOR REVIEW. ONCE THIS REVIEW IS COMPLETE, A COPY IS SENT TO EACH BOARD MEMBER OF THE GOVERNING BODY FOUR OR FIVE DAYS PRIOR TO THE BI-MONTHLY BOARD MEETING. THE TOPIC IS OPEN FOR QUESTIONS AND DISCUSSION DURING THE BOARD MEETING, AND IF IN AGREEMENT, THE BOARD WILL RATIFY THE RETURN. THE CHAIRPERSON WILL SIGN THE FORM 990 FOR FILING.

PART VII COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES

SECTION A LINE 1A COLUMN (E)

ALL OFFICERS AND DIRECTORS LISTED IN SECTION A LINE 1A ARE EMPLOYEES OF

SEMPRA ENERGY (A RELATED ORGANIZATION) OR ONE OF ITS SUBSIDIARIES.

COMPENSATION PAID BY SEMPRA ENERGY AND ITS SUBSIDIARIES IS NOT REPORTABLE

IN COLUMN (E) DUE TO THE VOLUNTEER EXCEPTION (ALL OFFICERS AND DIRECTORS

ARE VOLUNTEERS OF SEMPRA EMPLOYEE GIVING NETWORK).

PART XI RECONCILIATION OF NET ASSETS

LINE 5 OTHER CHANGES IN NET ASSETS OR FUND BALANCES
\$22,711 REPRESENTS THE AMOUNT OF GRANT CHECKS THAT WERE VOIDED IN 2012,
BUT THAT WERE REPORTED AS GRANTS PAID ON FORM 990 IN PRIOR YEARS.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

ions.	
nstructi	
eparate I	
es	
Se	

OMB No 1545-0047 Open to Public

Employer identification number (f) Direct controlling entity 71-0875246 (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33) (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)
Name, address, and EIN (if applicable) of disregarded entity SEMPRA EMPLOYEE GIVING NETWORK Name of the organization Part I

(1)

(2)

<u>[3</u>

(4)

(5)

9

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?) 12(b)(13) olled ty?
						Yes	N _o
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					Schedule R (Form 990) 2012	R (Form 9	90) 2012

2E1307 1000 CINCINIT AVIOLOGIC

Schedule R (Form 990) 2012

Part III

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

ž	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, univelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispreportorate aftecasora?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
			country)		sections 512-514)			Yes No		Yes No	
(1)						•					
(2)											
(3)											
(4)											
(5)											
(9)											
(2)											
Partiv	Identification of Related Organizations Taxable as a line 34 because it had one or more related organizations.	ed Organizations one or more rela	Taxable ted orgar	as a Corporatic	Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV ons treated as a corporation or trust during the tax year.)	te if the organi trust during the	zation answere tax year)	ed "Yes"	to Form 990, F	>art IV,	

(a)		<u> </u>	(p)	(e)	£	(6)	£	Ξ
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Legal domicile Direct controlling (state or foreign country)	Type of entity (C corp, S corp, or trust)	Share of total income	ets	Percen- St tage con ownership er	512(b)(13) controlled entity?
								res No
(1) SEMPRA ENERGY 33-0732627								
101 ASH STREET, HQ-07 SAN DIEGO, CA 92101	HOLDING COMPANY	CA	N/A	C CORP				
(2)								
(3)								
(4)								
(5)								
(9)								

2

Schedule R (Form 990) 2012

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

anization(s). strons for related organization(s). with related organization(s). with related organization(s). for information on who must complete this line, including covered relationships and transaction (b). Transaction (b) Transaction (c) Transaction (d) Transaction (e) Amount involved (e) (e)									×		_	×	×	_	× 	×	華 公養			×	×	1	×	× 		×		STATE OF THE STATE	4		×	S		termining volved						m 990) 2012
ation(s) nuzation(s) trons for related organization(s) trons by related organization(s) ith related organization(s)	1a	1a	1b		:	<u>- </u>	1 d	-		+		19	=	<u> </u>	=	<u> </u>		2	<u>*</u>	=	<u> </u>	<u> </u> .	<u>-</u>	10	***	1	<u> </u>	10		-	1s	ction threshold	17)	(d) Method of determining amount involved						Schedule R (Form 990) 2012
ation(s) nuzation(s) trons for related organization(s) trons by related organization(s) ith related organization(s) ith related organization(s) for information on who must complete this line, including for information on who must complete this line, including the including th							•																									ed relationships and transau	(2)	(c) Amount involved						
							•					•																				his line, including cover	(4)	(b) Transaction type (a-s)						
(5) (4) (5) (5) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	a Receipt of (ii) interest (iii) annuities (iiii) royalties or (iv) rent from a controlled entity	Receipt of (i) interest (ii) annuities (iii) royanties or (iv) rent from	O. ft dendelle den de selected communication(a)	CIT CIANT OF CAPITAL CONTINUING TO FEIGHED OF CAPITALION ST						Dividends from related organization(s)					Exchange of assets with related organization(s).	Lease of facilities equipment or other assets to related organization(s)				Performance of services or membership or fundraising solicitations for related organization(s)				Sharing of paid employees with related organization(s).										Name of other organization						VSC VSC VSC VSC VSC VSC VSC VSC VSC VSC

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

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 (k) Percentage ownership Schedule R (Form 990) 2012 (J) General or managing partner? Yes No (i)
Code V-UBI
amount in box 20
of Schedule K-1
(Form 1065) (h) Disproportionate allocations? Š Yes (g) Share of end-of-year (f) Share of total income Are all partners section 501(c)(3) organizations? (d)
Predominant
Income (related,
unrelated excluded from tax under section 512-514) (c) Legal domicile (state or foreign Primary activity (a) Name address, and EIN of entity (14) <u>(8)</u> (10) (11) (12)(13)(15) <u>6</u> (16) (<u>6</u>) 45 (2) 3 <u></u> E

ככ שכאת

JSA 2E1310 1 000

Schedule R (Form, 990) 2012

Page 5

Supplemental Information Part VII

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)