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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

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1

Briefly describe the organization’s mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 54,101,460 including grants of \$ 43,662,082 ) (Revenue \$ 6,662,220 )

FOR 38 YEARS, THE SAN DIEGO FOUNDATION HAS PROVIDED A PERMANENT AND GROWING SOURCE OF FUNDING TO HUNDREDS OF NONPROFITS SERVING THE SAN DIEGO REGION THE SAN DIEGO CENTER FOR CHARITABLE GIVING HELPS DONORS CREATE/CONTRIBUTE TO A CHARITABLE LEGACY THAT ALIGNS THEIR PASSIONS WITH COMMUNITY NEEDS BY USING THE HIGHEST LEVEL OF PHILANTHROPIC AND INVESTMENT EXPERTISE TO PROVIDE MAXIMUM IMPACT THE SAN DIEGO CENTER FOR CIVIC ENGAGEMENT PROVIDES INNOVATIVE AND ENGAGING FRAMEWORKS FOR COMMUNITY PROBLEM-SOLVING AND CIVIC EDUCATION TO ADDRESS COMMUNITY NEEDS AND BUILD CONSENSUS FOR REGION-WIDE SOLUTIONS THAT ENHANCE OUR QUALITY OF LIFE KEY FUNDING AREAS INCLUDE JOBS, HOUSING AND TRANSPORTATION, OPENING THE OUTDOORS, EDUCATION AND SCHOLARSHIPS, CLIMATE CHANGE, CIVIC ENGAGEMENT, AND NONPROFIT RESOURCES SEE SCH O(CONTINUED)THE SAN DIEGO FOUNDATION PROVIDES A SIMPLE, CONVENIENT AND FLEXIBLE WAY TO MAKE A POSITIVE DIFFERENCE FOR GENERATIONS TO COME OUR 38 YEAR HISTORY IS FILLED WITH INSPIRING STORIES OF DONORS WHO GIVE GENEROUSLY, AND NONPROFITS THAT CREATE POSITIVE CHANGE SINCE OUR FOUNDING IN 1975 WE HAVE GROWN OUR CHARITABLE ASSETS FROM \$210,000 TO MORE THAN \$612 MILLION AND PARTNERED WITH DONORS TO CONTRIBUTE MORE THAN \$830 MILLION TO SUPPORT WORTHWHILE COMMUNITY CAUSES THE SAN DIEGO CENTER FOR CHARITABLE GIVING IS THE DRIVING FORCE FOR CHARITABLE GIVING IN THE SAN DIEGO REGION, CREATING PARTNERSHIPS WITH PASSIONATE DONORS TO HAVE A LASTING IMPACT ON OUR COMMUNITIES WE MANAGE CHARITABLE FUNDS FOR HUNDREDS OF INDIVIDUALS, FAMILIES AND CORPORATIONS A GIFT TO THE SAN DIEGO FOUNDATION PROVIDES MAXIMUM TAX DEDUCTIONS, OUTSTANDING INVESTMENT MANAGEMENT AND LOW ADMINISTRATIVE COSTS WITH MORE THAN 38 YEARS SERVING THE COMMUNITY AND HUNDREDS OF ACTIVE PARTNERSHIPS WITH COMMUNITY LEADERS AND ORGANIZATIONS, WE ARE ABLE TO ASSESS CHANGING REGIONAL NEEDS AND PUBLISH RESEARCH REPORTS ON COMMUNITY ISSUES THAT EDUCATE AND INSPIRE ACTION WE GATHER THIS INFORMATION AND CREATE AN ONGOING UNDERSTANDING OF SAN DIEGO'S NEEDS SO THAT WE CAN PAIR IT WITH OUR UNDERSTANDING OF OUR DONORS' PASSIONS, VALUES AND INTEREST AREAS AND CONNECT THEM WITH NONPROFIT ORGANIZATIONS WHO OFFER SOLUTIONS TO A BETTER SAN DIEGO THE FOUNDATION ALLOWS INDIVIDUALS AND FAMILIES TO ESTABLISH CUSTOMIZED CHARITABLE FUNDS WITHOUT THE BURDEN OF TAX LIABILITIES AND ADMINISTRATIVE TASKS ASSOCIATED WITH SETTING UP A PRIVATE FOUNDATION TOP PROFESSIONAL FIRMS AND INTERNAL PROFESSIONAL STAFF MANAGE INVESTMENTS TO MAXIMIZE LONG-TERM PERFORMANCE A BOARD OF GOVERNORS, COMPRISED OF COMMUNITY LEADERS, AND KNOWLEDGEABLE STAFF PROVIDE KEEN OVERSIGHT AND AN UNWAVERING COMMITMENT TO HONORING THE WISHES OF EACH DONOR THE SAN DIEGO CENTER FOR CIVIC ENGAGEMENT IS THE COMMUNITY INVOLVEMENT ARM OF THE SAN DIEGO FOUNDATION ESTABLISHED TO DRIVE THE IMPLEMENTATION OF 'OUR GREATER SAN DIEGO VISION,' MOBILIZE STAKEHOLDERS TO DEVELOP SOLUTIONS TO COMMUNITY ISSUES AND BETTER ALIGN DONOR SUPPORT WITH THE NEEDS OF THE REGION KEY INITIATIVES OF THE CENTER INCLUDE JOBS, HOUSING AND TRANSPORTATION - THE CENTER FOR CIVIC ENGAGEMENT IS THE FIRST EVER NONGOVERNMENTAL ORGANIZATION TO CONVENE GOVERNMENT, BUSINESS, PHILANTHROPY, AND COMMUNITY TO MEET CURRENT AND FUTURE JOBS, HOUSING, AND TRANSPORTATION NEEDS OF THE SAN DIEGO REGION FUNDING WILL SUPPORT REGIONAL LEADERSHIP AND COMMUNITY ORGANIZATIONS ON THE GROUND THAT DELIVER RESULTS FOR JOBS, HOUSING, AND TRANSPORTATION OPENING THE OUTDOORS - THE SAN DIEGO CENTER FOR CIVIC ENGAGEMENT IS OPENING THE OUTDOORS TO 500,000 PEOPLE IN UNSERVED OR UNDERSERVED COMMUNITIES BY RECLAIMING THE REGION'S NATURAL BEAUTY IN THEIR BACKYARDS AND CREATING WORLD-CLASS URBAN PARKS AND GATEWAYS TO NATURE FUNDING WILL SUPPORT EFFORTS TO ESTABLISH NATURAL AND URBAN SPACES FOR FAMILIES TO RECREATE, LEARN AND ENJOY THROUGH TRAILS, SIGNAGE AND OTHER AMENITIES THAT INCREASE PUBLIC ACCESS EDUCATION - THE CENTER FOR CIVIC ENGAGEMENT IS CREATING OPPORTUNITIES FOR EDUCATIONAL SUCCESSSES AMONG PRE-K STUDENTS THROUGH IDENTIFYING READINESS GAPS AND COLLABORATING WITH THE EDUCATION COMMUNITY TO FOSTER IMPROVED EDUCATIONAL OUTCOMES FUNDING WILL RAISE ADDITIONAL SUPPORT FROM LOCAL AND NATIONAL FOUNDATIONS AND IDENTIFY NEW PILOT OPPORTUNITIES CLIMATE CHANGE - THE CENTER FOR CIVIC ENGAGEMENT IS COMMITTED TO DEEPENING COMMUNITY AWARENESS ABOUT THE LOCAL IMPACTS OF CLIMATE CHANGE AS WELL AS SPURRING REGIONAL ACTION AND LEADERSHIP TO BOTH REDUCE GREENHOUSE GAS EMISSIONS AND PREPARE FOR THE MOST HARMFUL EFFECTS OF CLIMATE CHANGE FUNDING WILL SUPPORT TECHNICAL ASSISTANCE AND COLLABORATION FOR LOCAL CITIES AND PUBLIC AGENCIES TO PLAN FOR CLIMATE CHANGE, COMMISSION RESEARCH TO BUILD A SCIENTIFIC FOUNDATION FOR EFFECTIVE PUBLIC POLICY, HELP RAISE THE PROFILE OF LOCAL BUSINESSES TAKING ACTION TODAY, AND SUPPORT NONPROFIT ORGANIZATIONS THAT WILL LEAD IN ADDRESSING CLIMATE CHANGE LOCALLY CIVIC ENGAGEMENT THE CENTER FOR CIVIC ENGAGEMENT IS THE ONLY CHARITABLE ORGANIZATION IN THE SAN DIEGO REGION FOCUSED ON GETTING PEOPLE INVOLVED IN THEIR COMMUNITIES BY PROVIDING INNOVATIVE, 21ST CENTURY CIVIC ENGAGEMENT TOOLS AND TRAINING TO ACTIVATE OPPORTUNITIES AND STRATEGIES TO IMPROVE THEIR QUALITY OF LIFE THROUGH OUR CIVIC ENGAGEMENT EFFORTS IN THE COMMUNITY, OUR ASPIRATION IS TO BRING OUR REGION FROM 43RD TO AMONG THE TOP 10 FOR CIVIC ENGAGEMENT AMONG METROPOLITAN REGIONS IN THE US FUNDING WILL CONSIST OF ISSUING COMMUNITY AND GOVERNMENT CHALLENGE GRANTS TO CULTIVATE AND PROMOTE PEOPLE-POWERED SOLUTIONS FOR COMMUNITY ACTIVATION AND INNOVATION, PROVIDE ACTUAL TECHNOLOGY, INCLUDING WEB/MOBILE APS, TO CONNECT PEOPLE TO GOVERNMENT AND EACH OTHER AND TO THEIR COMMUNITIES SCHOLARSHIPS THE SAN DIEGO FOUNDATION COMMUNITY SCHOLARSHIP PROGRAM AWARDS SCHOLARSHIPS TO SAN DIEGO COUNTY STUDENTS TO PROVIDE OPPORTUNITIES AND FINANCIAL ASSISTANCE FOR THEM TO SUCCESSFULLY PURSUE THEIR EDUCATIONAL GOALS WE ACCOMPLISH THIS THROUGH THE GENEROSITY OF INDIVIDUAL DONORS WHO HAVE ESTABLISHED SCHOLARSHIP FUNDS AS WELL AS THE SUPPORT OF OUR COMMUNITY, CORPORATE AND EDUCATIONAL PARTNERS THE SAN DIEGO FOUNDATION'S COMMUNITY SCHOLARSHIP PROGRAM IS THE LARGEST PRIVATE SCHOLARSHIP PROVIDER IN SAN DIEGO COUNTY OUTSIDE THE UNIVERSITY SYSTEMS, WITH MORE THAN 160 SCHOLARSHIP FUNDS LAST YEAR, MORE THAN \$2 2 MILLION WAS AWARDED TO NEARLY 800 STUDENTS AND SINCE 1997, \$22 MILLION IN SCHOLARSHIPS HAVE BEEN AWARDED TO THOUSANDS OF STUDENTS NONPROFIT RESOURCES - NONPROFIT ORGANIZATIONS ARE ESSENTIAL IN MEETING THE UNIQUE NEEDS OF THE SAN DIEGO REGION TO HELP MAKE OUR COMMUNITY A BETTER PLACE THE SAN DIEGO FOUNDATION VALUES OUR NONPROFIT SECTOR AND IS INVESTED IN ENHANCING THEIR SUCCESS THE MISSION OF NONPROFIT RESOURCES IS TO INCREASE NONPROFITS' CAPACITY TO SERVE THE COMMUNITY, AS WELL AS TO CONNECT DONOR INTERESTS TO THEM GRANT OPPORTUNITIES ARE OFFERED BY THE SAN DIEGO FOUNDATION, THE SAN DIEGO WOMEN'S FOUNDATION, AND OUR NINE REGIONAL AFFILIATE FOUNDATIONS (4SRANCH -DEL SUR, CARLSBAD, CHULA VISTA, ESCONDIDO, LA JOLLA, OCEANSIDE, RAMONA, RANCHO BERNARDO AND SAN YSIDRO)

4b

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

4c

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

4d

Other program services (Describe in Schedule O )



















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

4e

Total program service expenses ▶ 54,101,460

Form 990 (2012)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
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? If "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 I 	6 Yes	
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 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 Yes	
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 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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 Yes	
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 Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
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 and XII is optional 	12b Yes	
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, Parts I and IV 	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 United States? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
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	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 (see instructions)	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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	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? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		No
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	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 "Yes," complete Schedule R, Part I</i> . . . . .	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . .	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	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? <i>If "Yes," complete Schedule R, Part VI</i> . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

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.	74	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	68	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	<b>Section 501(c)(7) organizations.</b> Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	<b>Section 501(c)(12) organizations.</b> Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
13a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

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.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	26	
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			
1b	Enter the number of voting members included in line 1a, above, who are independent	26	
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	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
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
7b	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		
8a	The governing body?	8a	Yes
8b	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

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
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
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	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
16b	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	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA
18	Section 6104 requires an organization to make its 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. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	LESLIE LEVINSON 2508 HISTORIC DECATUR ROAD SUITE SAN DIEGO, CA (619) 235-2300

Check if Schedule O contains a response to any question in this Part VII . . . . . ☐

**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, 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 organization nor any related organization compensated any current officer, director, or trustee

[illegible]



## Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b</b> Sub-Total . . . . .										
<b>c</b> Total from continuation sheets to Part VII, Section A . . . . .										
<b>d</b> Total (add lines 1b and 1c) . . . . .								1,181,524	0	316,680

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶6

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	5	No

## **Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . . . .	1a			
	b	Membership dues . . . . .	1b			
	c	Fundraising events . . . . .	1c			
	d	Related organizations . . . . .	1d			
	e	Government grants (contributions)	1e	91,810		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	49,140,745		
	g	Noncash contributions included in lines 1a-1f \$		11,698,945		
	h	Total. Add lines 1a-1f . . . . .		49,232,555		
Program Service Revenue	2a	CHARITABLE GIFT ADMINISTRATION	Business Code 525920	6,662,220	6,662,220	
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f . . . . .		6,662,220		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .	19,206,973		-3,717
4		Income from investment of tax-exempt bond proceeds . . . . .				
5		Royalties . . . . .				
6a		Gross rents	(i) Real 180,011	(ii) Personal		
b		Less rental expenses	353,408			
c		Rental income or (loss)	-173,397			
d		Net rental income or (loss) . . . . .		-173,397		-173,397
7a		Gross amount from sales of assets other than inventory	(i) Securities 282,477,369	(ii) Other		
b		Less cost or other basis and sales expenses	277,639,338			
c		Gain or (loss)	4,838,031			
d		Net gain or (loss) . . . . .		4,838,031		4,838,031
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	a 38,635			
b		Less direct expenses . . . . .	b 18,046			
c		Net income or (loss) from fundraising events . . . . .		20,589		20,589
9a		Gross income from gaming activities See Part IV, line 19 . . . . .	a			
b		Less direct expenses . . . . .	b			
c		Net income or (loss) from gaming activities . . . . .				
10a		Gross sales of inventory, less returns and allowances . . . . .	a			
b		Less cost of goods sold . . . . .	b			
c		Net income or (loss) from sales of inventory . . . . .				
		Miscellaneous Revenue	Business Code			
11a		PRIOR YEAR GRANT REFUNDS	525920	239,765		239,765
b	OTHER INCOME	525920	2,292		2,292	
c						
d	All other revenue . . . . .					
e	Total. Add lines 11a-11d . . . . .		242,057			
12	Total revenue. See Instructions . . . . .		80,029,028	6,662,220	-3,717	24,137,970

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	43,108,257	43,108,257		
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	553,825	553,825		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,261,444	493,752	377,027	390,665
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	2,725,340	1,818,608	517,929	388,803
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	434,974	208,570	121,010	105,394
9	Other employee benefits	1,025,011	814,388	112,575	98,048
10	Payroll taxes	296,724	142,279	82,549	71,896
11	Fees for services (non-employees)				
a	Management	4,381,808	4,381,808		
b	Legal	65,963	11,658	54,305	
c	Accounting	104,890	19,680	85,210	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,659,089	1,172,378	455,499	31,212
12	Advertising and promotion	80,651	12,006	57,239	11,406
13	Office expenses				
14	Information technology	169,135	4,614	147,934	16,587
15	Royalties				
16	Occupancy	861,980	413,319	239,803	208,858
17	Travel	24,728	583	8,083	16,062
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	203,665	108,026	76,165	19,474
20	Interest	336,281	161,247	93,553	81,481
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	768,825	368,652	213,887	186,286
23	Insurance	92,754	44,476	25,804	22,474
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	MISCELLANEOUS EXPENSES	215,634	195,204	9,195	11,235
b	PRINTING & PUBLICATIONS	108,258	11,077	70,440	26,741
c	DUES & SUBSCRIPTIONS	102,121	1,104	95,743	5,274
d	NETWORKING/ DONOR RELAT	100,675	6,137	38,576	55,962
e	All other expenses	258,797	49,812	159,653	49,332
25	Total functional expenses. Add lines 1 through 24e	58,940,829	54,101,460	3,042,179	1,797,190
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			9,816,802	1	14,298,267
	2	Savings and temporary cash investments			39,260,912	2	17,043,351
	3	Pledges and grants receivable, net			5,585,329	3	5,917,556
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			381,929	7	723,217
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			100,573	9	201,889
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	16,295,076			
	b	Less accumulated depreciation	10b	4,934,806	11,870,614	10c	11,360,270
	11	Investments—publicly traded securities			377,918,802	11	391,312,264
	12	Investments—other securities See Part IV, line 11			67,316,520	12	119,943,308
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			45,880,321	15	47,796,130
	16	Total assets. Add lines 1 through 15 (must equal line 34)			558,131,802	16	608,596,252
Liabilities	17	Accounts payable and accrued expenses			1,127,564	17	1,243,182
	18	Grants payable			11,596,530	18	10,038,344
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			12,600,000	20	12,345,000
	21	Escrow or custodial account liability Complete Part IV of Schedule D			47,147,135	21	49,784,831
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			6,639,375	25	6,097,857
	26	Total liabilities. Add lines 17 through 25			79,110,604	26	79,509,214
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			166,896,327	27	181,034,683
	28	Temporarily restricted net assets			56,164,144	28	81,246,902
	29	Permanently restricted net assets			255,960,727	29	266,805,453
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			479,021,198	33	529,087,038
	34	Total liabilities and net assets/fund balances			558,131,802	34	608,596,252

Part XI Reconciliation of Net Assets

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	80,029,028
2	Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	58,940,829
3	Revenue less expenses Subtract line 2 from line 1 . . . . .	3	21,088,199
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	479,021,198
5	Net unrealized gains (losses) on investments . . . . .	5	28,977,639
6	Donated services and use of facilities . . . . .	6	
7	Investment expenses . . . . .	7	
8	Prior period adjustments . . . . .	8	
9	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	9	2
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	529,087,038

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . .

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 95-2942582

Name: SAN DIEGO FOUNDATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STEVEN SMITH CHAIR	2 00	X		X				0	0	0
JOHN CAMBON PHD VICE CHAIR, FINANCE	2 00	X		X				0	0	0
BILL GEPPERT VICE CHAIR, CCE	2 00	X		X				0	0	0
BENJAMIN HADDAD VICE CHAIR, CGT	2 00	X		X				0	0	0
CONNIE MATSUI SECRETARY	2 00	X		X				0	0	0
GARRY RIDGE VICE CHAIR, ORG DEV	2 00	X		X				0	0	0
YAMILA AYAD BOARD MEMBER	1 30	X						0	0	0
DARCY BINGHAM BOARD MEMBER	1 30	X						0	0	0
JAMES CAHILL BOARD MEMBER	1 30	X						0	0	0
CONSTANCE CARROLL PHD BOARD MEMBER	1 30	X						0	0	0
TED CHAN MD BOARD MEMBER	1 30	X						0	0	0
KAY CHANDLER BOARD MEMBER	1 30	X						0	0	0
RICHARD COLLATO BOARD MEMBER	1 30	X						0	0	0
ROGER CORNELL MD BOARD MEMBER	1 30	X						0	0	0
STEVE CUSHMAN BOARD MEMBER	1 30	X						0	0	0
SANDRA DALEY MD BOARD MEMBER	1 30	X						0	0	0
ROBERT DYNES PHD BOARD MEMBER	1 30	X						0	0	0
JIM FARLEY BOARD MEMBER	1 30	X						0	0	0
KEVIN HARRIS BOARD MEMBER	1 30	X						0	0	0
JENNIFER LESAR BOARD MEMBER	1 30	X						0	0	0
HOLLYCE PHILLIPS BOARD MEMBER	1 30	X						0	0	0
DEREK QUACKENBUSH BOARD MEMBER	1 30	X						0	0	0
BARBARA SAWREY PHD BOARD MEMBER	1 30	X						0	0	0
NANCY SPECTOR BOARD MEMBER	1 30	X						0	0	0
HORACIO VALEIRAS BOARD MEMBER	1 30	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN WYLIE BOARD MEMBER	1 30	X						0	0	0
ROBERT KELLY PRESIDENT & CEO	40 00			X				318,185	0	217,757
ADRIENNE VARGAS VP, CHARITABLE GIVING & DEE	40 00			X				137,077	0	21,913
ANNA-MARIE ROONEY VP, MARKETING & COMM	40 00			X				147,231	0	23,991
BONGHWAN KIM VP, EXECUTIVE DIRECTOR, CENTER FOR CIVIC ENGAGEMENT	40 00			X				59,232	0	973
EMILY YOUNG SENIOR DIRECTOR, ENVIRONMENT ANALYSIS & STRATEGY	40 00			X				126,133	0	18,794
LESLIE LEVINSON VP, CHIEF FINANCIAL OFFICER	40 00			X				37,712	0	1,106
DAN BEINTEMA VP, OPERATIONS & CP (FORMER)	40 00						X	155,950	0	25,272
HAL ORR VP, CHIEF INVESTMENT OFFICER (FORMER)	40 00						X	200,004	0	6,874

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

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

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% 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 See **section 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  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

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)
- f

☐

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
- g

☐

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) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									



Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 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.")	36,838,390	43,190,853	60,346,160	54,766,470	49,232,555	244,374,428
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	36,838,390	43,190,853	60,346,160	54,766,470	49,232,555	244,374,428
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)						24,038,472
6 Public support. Subtract line 5 from line 4						220,335,956

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	36,838,390	43,190,853	60,346,160	54,766,470	49,232,555	244,374,428
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,319,676	12,719,693	13,358,529	11,541,220	19,386,984	68,326,102
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.)	550,178	87,705	40,875	14,080	242,057	934,895
11 Total support (Add lines 7 through 10)						313,635,425
12 Gross receipts from related activities, etc. (see instructions)					12	27,840,011
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here . . . . .						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	70.250 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	69.770 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIIPart 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.)

Section A. Public Support						
Calendar 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 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

**Part IV** **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).

Facts And Circumstances Test

Explanation									
SCHEDULE A, PART IV, SUPPLEMENTAL INFORMATION SCHEDULE A, PART II - OTHER INCOME DESCRIPTION 2008 2009 2010									
2011	2012	TOTAL	OTHER INCOME	550,178	87,705	40,875	14,080	242,057	934,895

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	884	924
2 Aggregate contributions to (during year)	31,112,943	16,575,019
3 Aggregate grants from (during year)	36,954,371	7,824,716
4 Aggregate value at end of year	348,225,781	184,751,250
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

\$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

\$

(ii) Assets included in Form 990, Part X

\$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

\$

b Assets included in Form 990, Part X

\$

Part III

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

- 3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☒ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance . . . . .	296,798,108	302,572,353	228,768,902	209,816,426	250,629,751
b Contributions . . . . .	13,449,923	13,325,111	36,687,901	7,642,141	21,241,483
c Net investment earnings, gains, and losses	33,862,039	-7,727,710	46,349,764	24,054,776	-48,456,590
d Grants or scholarships . . . . .	3,887,155	9,083,970	7,515,521	12,138,304	11,696,840
e Other expenditures for facilities and programs . . . . .	42,917	160,048	490,517	-1,065,572	108,714
f Administrative expenses . . . . .	2,604,193	2,127,628	2,209,210	1,671,709	1,792,664
g End of year balance . . . . .	337,575,805	296,798,108	302,572,353	228,768,902	209,816,426

- 2

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

a

Board designated or quasi-endowment ▶ 2 160 %

b

Permanent endowment ▶ 79 040 %

c

Temporarily restricted endowment ▶ 18 800 %

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

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

(i) unrelated organizations . . . . .

3a(i)

☐ Yes

☐ No

(ii) related organizations . . . . .

3a(ii)

☐ Yes

☐ No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI


Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		1,215,000		1,215,000
b Buildings . . . . .		12,052,936	3,597,634	8,455,302
c Leasehold improvements . . . . .				
d Equipment . . . . .		1,524,156	1,118,270	405,886
e Other . . . . .		1,502,984	218,902	1,284,082
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				11,360,270

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
See Additional Data Table		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	119,943,308	

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 ) 		

**Part IX** **Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) ACCRUED INT/DIV RECEIVABLE	324,760
(2) PRESENT VALUE OF DEFERRED GIFT	21,061,531
(3) LIFE INSURANCE POLICIES	1,038,018
(4) DEPOSITS	8,773
(5) OTHER RECEIVABLES	143,110
(6) DR SEUSS, LP INVESTMENT	25,219,938
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	47,796,130

**Part X** **Other Liabilities.** See Form 990, Part X, line 25.

1	(a) Description of liability	(b) Book value
	Federal income taxes	
	RATE SWAP AGREEMENT	1,241,925
	GIFT ANNUITY	4,703,480
	UNITRUST LIABILITIES	152,452
	<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	6,097,857

**2. Fin 48 (ASC 740) Footnote** In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

<b>Part XI    Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>					
<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .			<b>1</b>	105,731,089
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	28,977,639		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>			
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>			
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	1,317,299		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b>	30,294,938
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b>	75,436,151
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>				
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	4,592,877		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>			
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b>	4,592,877
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .			<b>5</b>	80,029,028
<b>Part XII    Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>					
<b>1</b>	Total expenses and losses per audited financial statements . . . . .			<b>1</b>	56,332,042
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25				
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>			
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>			
<b>c</b>	Other losses . . . . .	<b>2c</b>			
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	1,984,090		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b>	1,984,090
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b>	54,347,952
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :				
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	4,592,877		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>			
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b>	4,592,877
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .			<b>5</b>	58,940,829

**Part XIII    Supplemental Information**

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

Identifier	Return Reference	Explanation
		SCHEDULE D, PART IV, LINE 2B THE ORGANIZATION HOLDS AMOUNTS ON BEHALF OF OTHERS. THE FUNDS ARE SET UP BY UNAFFILIATED NON-PROFIT ORGANIZATIONS FOR THEIR OWN BENEFIT WITH THE FOUNDATION AS CUSTODIAN. SCHEDULE D, PART V, LINE 4 THE SAN DIEGO FOUNDATION ENCOURAGES DONORS AND AGENCIES TO OPEN ENDOWMENT FUNDS FOR THE PURPOSE OF ENSURING FUTURE SUPPORT FOR THE NON-PROFIT AGENCIES WITHIN THE SAN DIEGO REGION. AS A PERMANENT ENDOWMENT, A PORTION OF THE EARNINGS OF THE FUND ARE GRANTED TO NON-PROFITS FOR EITHER GENERAL OR SPECIFIC SUPPORT. THE AMOUNT OF EARNINGS DISTRIBUTED IS DETERMINED BY THE FOUNDATION'S SPENDING POLICY, WHICH AT THIS TIME IS TO DISBURSE 5% ANNUALLY, BASED UPON ENDOWMENT PRINCIPAL AND MARKET VALUE OVER THE LAST 36 MONTHS. IF THE MARKET VALUE OF THE ENDOWMENT PRINCIPAL OF ANY FUND IS LESS THAN THE INITIAL VALUE OF ALL THE CONTRIBUTIONS MADE TO THE ENDOWMENT PRINCIPAL, THEN DISTRIBUTIONS WILL BE LIMITED TO INTEREST AND DIVIDENDS RECEIVED IN THE CURRENT MONTH. THIS ENSURES CONTINUAL SUPPORT RATHER THAN NON-PROFITS RECEIVING LARGE ONE-TIME GRANTS THAT MAKE BUDGETING FOR THEIR ANNUAL OPERATIONS DIFFICULT. SCHEDULE D, PART XI, LINE 2D INCOME RECORDED BY OTHER ENTITIES INCLUDED IN THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS \$945,845 RENTAL EXPENSES \$353,408 SPECIAL EVENTS EXPENSES \$18,046 TOTAL \$1,317,299. SCHEDULE D, PART XII, LINE 2D EXPENSES RECORDED BY OTHER ENTITIES INCLUDED IN THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS \$1,612,636 RENTAL EXPENSES \$353,408 SPECIAL EVENTS EXPENSES \$18,046 TOTAL \$1,984,090.

Additional Data

Software ID:

Software Version:

EIN: 95-2942582

Name: SAN DIEGO FOUNDATION

Form 990, Schedule D, Part VII - Investments— Other Securities

(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(3)Other		
(A) ARCHSTONE OFFSHORE FUND, LTD	11,918,300	F
(B) REALTY ASSOCIATES FUND, IX	5,141,856	F
(C) HANCOCK TIMBERLAND, VII	5,614,010	F
(D) RREEF AMERICA REIT II	13,839,162	F
(E) ALTERNATIVE INVESTMENT INSTITUTIONAL	6,857,531	F
(F) PENN SQ GLOBAL REAL ESTATE I & II	1,415,428	F
(G) WHITEHALL STR INTL REAL ESTATE	812,435	F
(H) PIMCO DISTRESSED CREDIT OPP	5,673,294	F
(I) PIMCO DISTRESSED SR CREDIT OPP II	7,704,900	F
(J) AUDAX MEZZANINE FUND II LP	1,618,917	F
(K) STONE TOWER CREDIT FUND	2,389,346	F
(L) AQR DELTA OFFSHORE FUND LP	16,792,607	F
(M) SHRODER COMMODITY PORTFOLION LP	11,606,472	F
(N) OAKTREE REAL ESTATE OPP VI LP	3,500,000	F
(O) STEPSTONE SECONDARY OPP II LP	1,680,347	F
(P) WALTER SCOTT GLOBAL FUND LLC	21,229,769	F
(Q) REALTY ASSOCIATES FUND X, LP MUTUAL FUND	1,002,369	F
(R) DOVER STREET VIII CAYMAN FUND LP	646,565	F
(S) OAKTREE OPP FUND IX LP	500,000	F



SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public  
Inspection

Name of the organization  
SAN DIEGO FOUNDATION

Employer identification number  
95-2942582

Part I

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3a Sub-total	0	0			0
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			0

**Part II**

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	See Add'l Data								

2

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

12

3

Enter total number of other organizations or entities . . . . . ▶

0

## Part III

[illegible]

**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

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

**Schedule F (Form 990) 2012**

Additional Data

Software ID:  
Software Version:  
EIN: 95-2942582  
Name: SAN DIEGO FOUNDATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC -	ARTS & CULTURE	10,500	WIRE			
		EAST ASIA AND THE PACIFIC -	EDUCATION	37,450	WIRE			
		EAST ASIA AND THE PACIFIC -	HEALTH	32,319	WIRE			
		EAST ASIA AND THE PACIFIC -	ARTS & CULTURE	39,080	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND) -	SCIENCE & TECHNOLOGY	238,260	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND) -	HUMAN SERVICES	2,500	WIRE			
		NORTH AMERICA - CANADA AND MEXICO, BUT	CAPACITY	55,000	WIRE			
		NORTH AMERICA - CANADA AND MEXICO, BUT	CAPACITY	70,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT	HUMAN SERVICES	10,000	WIRE			
		NORTH AMERICA - CANADA AND MEXICO, BUT	CAPACITY	50,000	WIRE			
		NORTH AMERICA - CANADA AND MEXICO, BUT	HUMAN SERVICES	2,000	CHECK			
		SOUTH ASIA -	EDUCATION	6,716	WIRE			





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

		(a) Event #1 <u>THANKSGIVING LUNCHEON</u> (event type)	(b) Event #2 <u>JAMIE'S JOY FUND</u> (event type)	(c) Other events  (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts . . . .	30,720	7,915	38,635
	2	Less Contributions . .			
	3	Gross income (line 1 minus line 2) . . . .	30,720	7,915	38,635
Direct Expenses	4	Cash prizes . . . .			
	5	Noncash prizes . .			
	6	Rent/facility costs . .			
	7	Food and beverages .			
	8	Entertainment . . . .			
	9	Other direct expenses .	11,846	6,200	18,046
	10	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶			
	11	Net income summary Combine line 3, column (d), and line 10 . . . . . ▶			
					20,589

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue . . . .			
	2	Cash prizes . . . .			
Direct Expenses	3	Non-cash prizes . . . .			
	4	Rent/facility costs . . . .			
	5	Other direct expenses . .			
	6	<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>	
	7	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶			

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? . . . . . ☐ Yes ☐ No

b If "No," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . . ☐ Yes ☐ No

b If "Yes," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in



a The organization's facility	13a	
b An outside facility	13b	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name  .....

Address  .....

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No


b If "Yes," enter the amount of gaming revenue received by the organization  \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party  \$ \_\_\_\_\_


c If "Yes," enter name and address of the third party

Name  .....

Address  .....

16 Gaming manager information

Name  .....


Gaming manager compensation  \$ .....

Description of services provided  .....

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ \_\_\_\_\_

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAN DIEGO FOUNDATION

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

2012

Open to Public  
Inspection

Employer identification number  
95-2942582

Part I General Information on Grants and Assistance

1

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

☒ Yes ☐ No

2

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

Part II Grants and Other Assistance to 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

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

626

3

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

102

Part III

Grants and Other Assistance to Individuals in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

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

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
		DUE TO SOFTWARE LIMITATIONS THERE WAS LIMITED SPACE AVAILABLE IN THE ADDRESS FIELDS, RESULTING IN PARTIAL INFORMATION FOR SOME OF THE ADDRESSES ON SCHEDULE I PART II A COMPLETE LIST, INCLUDING FULL ADDRESSES, IS AVAILABLE UPON REQUEST
		WHEN A GRANT RECOMMENDATION IS RECEIVED, THE FOUNDATION'S GRANTS ADMINISTRATOR RESEARCHES THE NON-PROFIT ORGANIZATION TO ENSURE THAT THE ORGANIZATION QUALIFIES AS HAVING NON-PROFIT STATUS, AS REQUIRED BY THE IRS, BY CHECKING IN GUIDESTAR IF THE FOUNDATION'S LAST REVIEW WAS MORE THAN A YEAR AGO IF THE RECOMMENDED GRANTEE HAS NOT PREVIOUSLY BEEN ISSUED A GRANT, OR IF THE EIN IS NOT LISTED IN THE FOUNDATION'S DATABASE, THE GRANTS ADMINISTRATOR LOOKS UP THE NON-PROFIT ON GUIDESTAR.ORG (A WEBSITE WHICH LISTS ALL 501(C)(3) ORGANIZATIONS), OR CALLS THE INTERNAL REVENUE SERVICE DIRECTLY TO ENSURE ITS NON-PROFIT STATUS PROVIDED THE NON-PROFIT IS IN GOOD STANDING WITH THE IRS, THE GRANT RECOMMENDATION IS FORWARDED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS OF THE SAN DIEGO FOUNDATION FOR APPROVAL AFTER APPROVAL IS SECURED, THE GRANT IS DISTRIBUTED TO THE NON-PROFIT ORGANIZATION THE SAN DIEGO FOUNDATION HAS THREE DISTINCT TYPES OF GRANTS WITH DIFFERING MONITORING PROCESSES 1 THE COMPETITIVE GRANT CYCLE IS TYPICALLY ONE YEAR EITHER A SIX MONTH PROGRESS AND A TWELVE MONTH FINAL REPORT OR JUST A TWELVE MONTH FINAL REPORT IS REQUIRED FOR EACH COMPETITIVE GRANT IN THE PROGRESS AND FINAL REPORTS, THE GRANTEES ARE ASKED TO INFORM THE FOUNDATION OF THEIR SUCCESSES AND CHALLENGES IN MEETING THE AGREED UPON RESULTS FOR THE GRANT PROGRESS AND FINAL REPORT GUIDELINE TEMPLATES ARE PROVIDED AND REPORTS MUST BE RECEIVED IN ORDER TO BE ELIGIBLE FOR FUTURE FUNDING 2 THE SAN DIEGO FOUNDATION OFFERS A VARIETY OF SCHOLARSHIP GRANTS PAID TO STUDENTS THROUGH THEIR COLLEGE, UNIVERSITY OR TRADE/VOCATIONAL SCHOOL FINANCIAL AID DEPARTMENT SCHOLARSHIPS ARE MONITORED CLOSELY TO ENSURE COMPLIANCE ON BEHALF OF THE SCHOLARSHIP RECIPIENT AND THE SCHOOL THE MAJORITY OF THE FOUNDATION'S SCHOLARSHIPS ARE PAID TWICE PER YEAR HALF OF THE SCHOLARSHIP IS PAID FOR THE FALL QUARTER/SEMESTER AND THE REMAINING HALF IS PAID FOR THE WINTER/SPRING QUARTER/SEMESTER PRIOR TO THE FALL QUARTER/SEMESTER PAYMENT BEING ISSUED, RECIPIENTS MUST SUBMIT 1) A COPY OF THEIR FALL CLASS SCHEDULE WHICH CONFIRMS ENROLLMENT AND NUMBER OF CREDITS, 2) A "STUDENT AGREEMENT FORM" THEY INITIAL AND SIGN WHICH DETAILS ALL REQUIREMENTS THE RECIPIENTS MUST MEET IN ORDER TO RECEIVE AND MAINTAIN THEIR SCHOLARSHIP, 3) A THANK YOU NOTE TO THE DONOR/ADVISOR OF THEIR SCHOLARSHIP FUND, AND, IF THE STUDENT IS A RENEWAL RECIPIENT, 4) AN UNOFFICIAL TRANSCRIPT SHOWING THEIR TERM AND CUMULATIVE GPA FROM THE SPRING QUARTER/SEMESTER PRIOR TO THE SPRING/FALL PAYMENT BEING ISSUED, STUDENTS MUST SUBMIT 1) A COPY OF THEIR SPRING/FALL CLASS SCHEDULE WHICH CONFIRMS ENROLLMENT AND NUMBER OF CREDITS, 2) UNOFFICIAL COPY OF THEIR TRANSCRIPT WHICH INCLUDES THEIR FALL GRADES AND TERM AND CUMULATIVE GPA (USED TO VERIFY ENROLLMENT, GPA, MAJOR (IF APPLICABLE), COURSEWORK (IF APPLICABLE), FULLTIME STATUS, ETC , 3) FALL PROGRESS REPORT (PROVIDED TO THE DONORS/FUND ADVISORS) THE SAN DIEGO FOUNDATION OFFERS SCHOLARSHIPS WITH VARIOUS CRITERIA BASED ON THE DONOR'S WISHES THE NUMBER OF SCHOLARSHIP FUNDS VARIES, BUT CURRENTLY THE FOUNDATION HAS APPROXIMATELY 160 SCHOLARSHIP FUNDS SOME ARE ACTIVE, OTHERS ARE LEGACY SCHOLARSHIPS THAT WILL BECOME ACTIVE UPON THE DONOR'S PASSING ABOUT 60% OF THE FOUNDATION'S SCHOLARSHIP FUNDS ARE NON-ENDOWMENT FUNDS AND 40% ARE ENDOWMENT FUNDS LAST YEAR, THE FOUNDATION AWARDED OVER \$2.2 MILLION IN SCHOLARSHIPS TO NEARLY 800 RECIPIENTS AS THE LARGEST PROVIDER OF SCHOLARSHIPS IN THE REGION, OUTSIDE OF THE UNIVERSITY SYSTEM, THE FOUNDATION OFFERS A WIDE VARIETY OF SCHOLARSHIPS, INCLUDING SCHOLARSHIPS FOR GRADUATING HIGH SCHOOL SENIORS, CURRENT COLLEGE STUDENTS, GRADUATE SCHOOL STUDENTS AND ADULT RE-ENTRY THE FOUNDATION'S SCHOLARSHIPS ARE FOR ACCREDITED FOUR-YEAR UNIVERSITIES/COLLEGES, TWO-YEAR COMMUNITY COLLEGES, AND LICENSED TRADE/VOCATIONAL SCHOOLS ALL SCHOLARSHIPS ARE COMPETITIVE IN NATURE AND COVER BOOKS, TUITION, AND FEES SOME COVER ROOM AND BOARD STUDENTS GO THROUGH AN APPLICATION PROCESS AND A MAJORITY OF FINALISTS ARE INTERVIEWED OR APPLICATIONS ARE SCORED BY A GROUP OF VOLUNTEERS ON OUR SCHOLARSHIP SELECTION COMMITTEE A SMALLER NUMBER OF SCHOLARSHIPS ARE DECIDED BY A JOINT SELECTION PANEL CONSISTING OF SCHOLARSHIP SELECTION COMMITTEE MEMBERS AND DONORS AND/OR DONOR REPRESENTATIVES THESE JOINT SELECTION PANELS ARE MONITORED CLOSELY BY STAFF TO ENSURE HR4 COMPLIANCE 3 ALL DONOR ADVISED GRANTS OVER \$100,000 ARE FOLLOWED UP TO ENSURE COMPLIANCE WITH THE PURPOSE OF THE GRANT FOR GRANTS LESS THAN \$100,000, THE DONOR/ADVISOR CAN REQUEST MONITORING BY THE STAFF OF THE SAN DIEGO FOUNDATION THE FOLLOWING UP CONSISTS OF A LETTER EXPLAINING OUR PROCEDURE AND A SEVEN QUESTION GRANT REPORT SENT TO THE GRANTEE SIX MONTHS AFTER THE GRANT IS MADE THE REPORT IS DUE BACK FROM THE GRANTEE WITHIN THIRTY DAYS THE COMPLETED REPORTS ARE RECEIVED ELECTRONICALLY AND SAVED AS DOCUMENTATION HELD AT THE FOUNDATION THE REPORTS ARE DELIVERED TO THE DONOR IF THE GRANT WAS MADE TO SUPPORT A PROJECT AND THAT PROJECT HAS NOT BEEN COMPLETED, WE ASK THE GRANTEE TO SEND A FINAL REPORT ONCE THE PROJECT IS COMPLETED AND A REMINDER IS PLACED ON THE CALENDAR FOR FURTHER FOLLOW UP IF THE FUNDS HAVE NOT BEEN EXPENSED, THE GRANTEE IS ASKED TO CONTACT THE GRANTS ADMINISTRATOR AGAIN IN SIX MONTHS FOR AN UPDATE IF THE FUNDS HAVE NOT BEEN EXPENSED WITHIN THE YEAR, THE SITUATION IS ASSESSED AND THE GRANTS ADMINISTRATOR REPORTS BACK TO THE DONOR TO DETERMINE HOW THE ORGANIZATION WOULD LIKE TO PROCEED

Software ID:

Software Version:

EIN: 95-2942582

Name: SAN DIEGO FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
4 WALL INTERNATIONAL INC500 W HARBOR DR UNIT 715 SAN DIEGO,CA 92101	26-4381424	501(C)(3)	18,600				ENVIRONMENT
A REASON TO SURVIVE200 EAST 12TH ST NATIONAL CITY,CA 91950	33-0963135	501(C)(3)	231,178				ARTS AND CULTURE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ABLE-DISABLED ADVOCACY2850 SIXTH AVENUE SUITE 311 SAN DIEGO,CA 92103	95-3031682	501(C)(3)	57,000				HUMAN SERVICES
ACTON INSTITUTE FOR STUDY OF RELIGION & LIBERTY161 OTTAWA NW STE 301 GRAND RAPIDS,MI 49503	38-2926822	501(C)(3)	10,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
AFS-USAONE WHITEHALL ST 2ND FL NEWYORK,NY 10004	39-1711417	501(C)(3)	30,000				CIVIL SOCIETY
AGING & INDEPENDENCE SERVICES5560 OVERLAND DR STE 310 SAN DIEGO,CA 92123	95-6000934	GOVERNMENTAL AGENCY	5,000				HUMAN SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
AGNUS DEI FOUNDATION 243 S ESCONDIDO BLVD STE 127 ESCONDIDO,CA 92025	37-1692998	501(C)(3)	5,000				HUMAN SERVICES
AGUA HEDIONDA LAGOON FOUNDATION1580 CANNON RD CARLSBAD,CA 92008	33-0411888	501(C)(3)	10,100				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ALASKA GEOGRAPHIC ASSOCIATION810 EAST NINTH AVE ANCHORAGE,AK 99501	92-0043154	501(C)(3)	10,000				ENVIRONMENT
ALL HALLOWS CATHOLIC CHURCH6602 LA JOLLA SCENIC DR SO LA JOLLA,CA 92037	83-0476094	501(C)(3)	10,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ALLIE'S FRIENDS FOUNDATIONPO BOX 802 WASHINGTON CROSSING, PA 18977	20-4564010	501(C)(3)	5,000				HUMAN SERVICES
ALPHA PROJECT FOR THE HOMELESS3737 FIFTH AVE STE 203 SAN DIEGO,CA 92103	33-0215585	501(C)(3)	13,746				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ALZHEIMER'S ASSOCIATION OF SAN DIEGO6632 CONVOY CT SAN DIEGO,CA 92111	95-3565388	501(C)(3)	55,160				HEALTH
AMERICAN ACADEMY OF PEDIATRICSREACH OUT AND READ PO BOX 22212 SAN DIEGO,CA 921922212	33-0782521	501(C)(3)	5,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY2655 CAMINO DEL RIO N STE 100 SAN DIEGO,CA 921081633	94-1170350	501(C)(3)	59,098				HEALTH
AMERICAN CIVIL LIBERTIES UNION FOUNDATIONPO BOX 87131 SAN DIEGO,CA 92138	33-0325791	501(C)(3)	25,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN DIABETES ASSOCIATION225 PEACHTREE ST NE ATLANTA,GA 30303	13-1623888	501(C)(3)	121,750				HEALTH
AMERICAN FRIENDS OF THE LOUVRE60 FIFTH AVE NEWYORK,NY 10011	52-2376786	501(C)(3)	16,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION INC9404 GENESEE AVE STE 240 LA JOLLA,CA 92037	13-5613797	501(C)(3)	65,049				HEALTH
AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICSPO BOX 3898 SAN DIEGO,CA 921631898	95-6156407	501(C)(3)	10,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN LUNG ASSOCIATION OF SAN DIEGO2750 FOURTH AVE SAN DIEGO,CA 92103	13-1632524	501(C)(3)	31,363				HEALTH
AMERICAN RED CROSS 2025 E ST WASHINGTON,DC 20006	53-0196605	501(C)(3)	60,500				HUMAN SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - SAN DIEGO3950 CALLE FORTUNADA SAN DIEGO,CA 92123	53-0196605	501(C)(3)	300,953				HEALTH
AMERICAN RELIEF ORGANIZATION4061 OCEANSIDE BLVD STE E OCEANSIDE,CA 92056	20-8220093	501(C)(3)	5,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN TINNITUS ASSOCIATIONPO BOX 4900 UNIT 20 PORTLAND,OR 972089950	93-0749558	501(C)(3)	5,000				HEALTH
ANGELS FOSTER FAMILY AGENCY4420 HOTEL CIRCLE CT STE 100 SAN DIEGO,CA 92108	33-0825875	501(C)(3)	6,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ANTI-DEFAMATION LEAGUE4950 MURPHY CANYON RD SUITE 250 SAN DIEGO,CA 92123	13-1818723	501(C)(3)	5,000				CIVIL SOCIETY
ANZA BORREGO DESERT NATURAL HISTORY ASSOCIATIONPO BOX 310 BORREGO SPRINGS,CA 92004	23-7107105	501(C)(3)	13,100				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ANZA-BORREGO FOUNDATIONPO BOX 2001 BORREGO SPRINGS,CA 92004	33-0334338	501(C)(3)	41,660				ENVIRONMENT
ARCS FOUNDATION INC SAN DIEGO CHAPTER INC PO BOX 8394 RANCHO SANTA FE,CA 92067	33-0164533	501(C)(3)	103,850				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMED FORCES FOUNDATION16 N CAROLINA AVE WASHINGTON,DC 20003	75-3070368	501(C)(3)	25,000				CIVIL SOCIETY
ARMED SERVICES - YMCA 3293 SANTO RD SAN DIEGO,CA 92124	95-1679700	501(C)(3)	30,197				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMED SERVICES YMCA BLDG 16144 BOX 555028 CAMP PENDELTON,CA 920555028	36-3274346	501(C)(3)	5,000				HUMAN SERVICES
ARMENIAN GENERAL BENEVOLENT UNION55 EAST 59TH ST NEWYORK,NY 100221112	91-2138597	501(C)(3)	28,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ARMENIAN RELIEF AND DEVELOPMENT ASSOCIATION2650 E FOOTHILL BLVD STE 205 PASADENA,CA 91117	23-7089113	501(C)(3)	40,000				RELIGION
ASELTINE SCHOOL4027 NORMAL STREET SAN DIEGO,CA 92103	95-2552382	501(C)(3)	35,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ASSOCIATION OF FUNDRAISING PROFESSIONALS12782 TORREY BLUFF DRIVE SAN DIEGO,CA 92130	33-0050791	501(C)(3)	7,500				EDUCATION
ATHENAEUM MUSIC & ARTS LIBRARY1008 WALL ST LA JOLLA,CA 92037	95-1916045	501(C)(3)	36,196				EDUCATION



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ATHLIFE FOUNDATION INC543 48TH AVE STE 5C LONG ISLAND CITY,NY 11109	27-0821899	501(C)(3)	15,000				EDUCATION
BACK COUNTRY LAND TRUST OF SAN DIEGO COUNTY1833 WHITE OAK DRIVE ALPINE,CA 91903	93-1060214	501(C)(3)	35,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BAJA ANIMAL SANCTUARY PMB 626 PO BOX 439060 SAN DIEGO,CA 921439060	33-0958137	501(C)(3)	26,000				ENVIRONMENT
BALBOA PARK CELEBRATION INC1253 WHITE SANDS DR SAN MARCOS,CA 92078	45-2843336	501(C)(3)	76,598				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BALBOA PARK CONSERVANCY1549 EL PRADO STE 1 SAN DIEGO,CA 92101	45-2072081	501(C)(3)	5,000				ARTS AND CULTURES
BARRIO LOGAN COLLEGE INSTITUTE1807 MAIN ST SAN DIEGO,CA 92113	33-0771222	501(C)(3)	77,535				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BATON ROUGE GENERAL MEDICAL CENTERBATON ROUGE GENERAL PHARMACY 8490 PICARDY AVE 300-B BATON ROUGE,LA 70809	72-1025017	501(C)(3)	49,485				HEALTH
BAYSIDE COMMUNITY CENTER2202 COMSTOCK ST SAN DIEGO,CA 92111	95-1652902	501(C)(3)	52,025				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BERNARDO HEIGHTS MIDDLE SCHOOL12990 PASEO LUCIDO SAN DIEGO,CA 92128	95-6002452	PUBLIC SCHOOL	14,500				EDUCATION
BIG BROTHERS & SISTERS OF SAN DIEGO8515 ARJONS DR STE A SAN DIEGO,CA 92126	95-2151526	501(C)(3)	43,034				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BIOCOM INSTITUTE4510 EXECUTIVE DR PLAZA ONE SAN DIEGO,CA 92121	26-1852884	501(C)(3)	19,250				EDUCATION
BIRCH AQUARIUM AT SCRIPPS9500 GILMAN DR MC 0207 LA JOLLA,CA 920930207	95-2872494	501(C)(3)	72,000				SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BLUE LION RESCUEPO BOX 11 YODER, CO 80864	27-2061975	501(C)(3)	10,000				ENVIRONMENT
BORREGO ART INSTITUTE PO BOX 2383 BORREGO SPRINGS, CA 92004	20-2491691	501(C)(3)	5,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BORREGO COMMUNITY HEALTH FOUNDATIONPO BOX 2369 BORREGO SPRINGS,CA 92004	33-0440021	501(C)(3)	5,000				HEALTH
BORREGO COMMUNITY HEALTH SOCIETYP.O BOX 1120 BORREGO SPRINGS,CA 920041120	33-0611010	501(C)(3)	5,000				HEALTH



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOSTON COLLEGE CADIGAN ALUMNI CENTER 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	04-2103545	PRIVATE SCHOOL	25,000				EDUCATION
BOSTON MEDICAL CENTER ONE BOSTON MEDICAL CENTER PL GAMBRO 20 BOSTON,MA 02118	04-3314093	501(C)(3)	50,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOY SCOUTS OF AMERICA 1207 UPAS ST SAN DIEGO,CA 92103	95-1643983	501(C)(3)	11,887				HUMAN SERVICES
BOYS & GIRLS CLUB OF CARLSBAD2730 BRESSI RANCH WY CARLSBAD, CA 920093058	95-2131503	501(C)(3)	260,500				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS & GIRLS CLUB OF IMPERIAL VALLEY165 SOUTH PLAZA BRAWLEY,CA 92227	95-2470230	501(C)(3)	5,000				HUMAN SERVICES
BOYS & GIRLS CLUBS OF EAST COUNTYPO BOX 1357 EL CAJON,CA 92022	95-2088013	501(C)(3)	8,800				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS & GIRLS CLUBS OF GREATER SAN DIEGO4635 CLAIREMONT MESA BLVD SAN DIEGO,CA 92117	95-1865988	501(C)(3)	56,695				EDUCATION
BOYS & GIRLS CLUBS OF NATIONAL CITY115 W WOODWARD AVE ESCONDIDO,CA 92025	33-0204241	501(C)(3)	45,515				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS & GIRLS CLUBS OF SAN DIEGUITO533 LOMAS SANTA FE DR SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	35,000				CIVIL SOCIETY
BOYS AND GIRLS CLUB OF SIERRA BLANCA134 REESE DR RUIDOSO, NM 88345	27-0586442	501(C)(3)	5,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS AND GIRLS FOUNDATION2508 HISTORIC DECATUR RD STE 110 SAN DIEGO,CA 92106	95-1643979	501(C)(3)	9,551				HEALTH
BOYS TOWN13603 FLANAGAN BLVD BOYS TOWN,NE 68010	47-0376606	501(C)(3)	10,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BRANDEIS UNIVERSITYPO BOX 549110 MS 126 WALTHAM,MA 024549110	04-2103552	PRIVATE FOUNDATION	20,122				EDUCATION
BRAWLEY COMMUNITY FOUNDATIONPO BOX 1344 BRAWLEY,CA 92227	77-0629281	501(C)(3)	70,000				CIVIL SOCIETY

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BROTHER BENNO FOUNDATION INC3260 PRODUCTION AVENUE OCEANSIDE, CA 92054	33-0051575	501(C)(3)	93,775				HUMAN SERVICES
BURN INSTITUTE8825 AERO DR 200 SAN DIEGO, CA 921232269	23-7260718	501(C)(3)	21,527				SCIENCE & TECHNOLOGY



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CABRILLO NATIONAL MONUMENT FOUNDATION 1800 CABRILLO MEMORIAL DR SAN DIEGO,CA 92106	95-1884723	501(C)(3)	5,161				ARTS AND CULTURES
CAL POLY - SAN LUIS OBISPOFINANCIAL AID OFFICE ONE GRAND AVENUE SAN LUIS OBISPO,CA 93407	20-4927897	PUBLIC SCHOOL	14,200				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CAL STATE SAN MARCOS FOUNDATION335 S TWIN OAKS VALLEY RD SAN MARCOS, CA 920699924	33-0397688	501(C)(3)	15,000				EDUCATION
CALIFORNIA CENTER FOR THE ARTS ESCONDIDO 340 NORTH ESCONDIDO BLVD ESCONDIDO,CA 92025	33-0646517	501(C)(3)	39,500				ARTS AND CULTURES

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CALIFORNIA FRATERNAL ORDER OF POLICE FOUNDATION215 LEWIS CT CORONA,CA 92882	27-4036736	501(C)(3)	5,000				CIVIL SOCIETY
CALIFORNIA INSTITUTE OF TECHNOLOGY1200 E CALIFORNIA BLVD MC 5-32 PASADENA,CA 91125	95-1643307	PRIVATE SCHOOL	33,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CALIFORNIA WESTERN SCHOOL OF LAW225 CEDAR ST SAN DIEGO,CA 921013046	95-2944594	501(C)(3)	11,500				EDUCATION
CALVIN CHRISTIAN SCHOOL OF ESCONDIDO 2000 N BROADWAY ESCONDIDO,CA 92025	95-2141832	501(C)(3)	104,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CAMP FIRE USA SAN DIEGO & IMPERIAL COUNTIES COUNCILPO BOX 3275 SAN DIEGO,CA 921631275	95-1643986	501(C)(3)	10,550				ENVIRONMENT
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO,CA 921828080	33-0868418	501(C)(3)	132,635				EDUCATION

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CAMPUS CRUSADE FOR CHRISTPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	13,000				RELIGION
CANYON CREST ACADEMY FOUNDATION5951 VILLAGE CENER LOOP RD SAN DIEGO,CA 92130	03-0542702	501(C)(3)	5,272				EDUCATION

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CARDIFF EDUCATIONAL FOUNDATIONPO BOX 1004 CARDIFF BY THE SEA, CA 92007	33-0494856	501(C)(3)	20,000				EDUCATION
CARLSBAD COMMUNITY GARDENS COLLABORATIVE 3511 TRIESTE DRIVE CARLSBAD, CA 92010	77-0720491	501(C)(3)	16,000				ENVIRONMENT

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CARLSBAD HIGH SCHOOL TV BOOSTER CLUB3586 SEAVIEW WY CARLSBAD, CA 92008	45-5110649	501(C)(3)	26,000				EDUCATION
CARLSBAD MUSIC FESTIVALPO BOX 4067 CARLSBAD, CA 920184067	26-3969347	501(C)(3)	36,700				ARTS AND CULTURES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CASA CORNELIA LAW CENTER2760 FIFTH AVE STE 200 SAN DIEGO,CA 92103	33-0719221	501(C)(3)	7,500				CIVIL SOCIETY
CASA DE AMPARO325 BUENA CREEK RD SAN MARCO,CA 92069	95-3315571	501(C)(3)	12,000				HEALTH

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CASA DE LOS POBRES USA 6432 CARDENO DR LA JOLLA,CA 92037	45-0514951	501(C)(3)	17,000				MULTIPLE
CASA FAMILIAR INC119 W HALL AVENUE SAN YSIDRO,CA 92073	23-7237898	501(C)(3)	20,000				ARTS AND CULTURES

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CASE WESTERN RESERVE UNIVERSITYCLEVELAND VA MEDICAL RESEARCH AND EDUCATION FOUNDATION 10701 E BLVD/V CLEVELAND,OH 44106	34-1018992	PRIVATE SCHOOL	48,000				HEALTH
CATALINA ISLAND CONSERVANCYPO BOX 2739 AVALON,CA 907040000	23-7228407	501(C)(3)	10,000				ENVIRONMENT

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CATHEDRAL OF ST JOHN THE DIVINE1047 AMSTERDAM AVE NEW YORK,NY 10025	13-1623934	RELIGIOUS ORGANIZATI	15,000				RELIGION
CATHOLIC ANSWERS INC 2020 GILLESPIE WAY EL CAJON,CA 92020	95-3754404	501(C)(3)	30,000				RELIGION

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CATHOLIC CHARITIES - RACHEL'S WOMEN'S CENTER349 CEDAR ST SAN DIEGO,CA 92101	23-7334012	501(C)(3)	5,500				HUMAN SERVICES
CATHOLIC CHARITIES - SAN DIEGO349 CEDAR ST SAN DIEGO,CA 92101	23-7334012	501(C)(3)	261,000				HUMAN SERVICES

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CATHOLIC DIOCESE OF SAN DIEGOPO BOX 85728 SAN DIEGO,CA 921865728	95-1644613	501(C)(3)	17,700				RELIGION
CATHOLIC EXTENSION150 S WACKER DR 20TH FL CHICAGO,IL 60606	36-6000520	501(C)(3)	10,000				RELIGION

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CATHOLIC RELIEF SERVICES209 W FAYETTE ST BALTIMORE, MD 212013443	13-5563422	501(C)(3)	5,000				DISASTER RELIEF
CATHOLICS COME HOME 560 W CROSSVILLE RD STE 101 ROSWELL, GA 30075	26-1102557	501(C)(3)	100,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CEDARS-SINAI MEDICAL CENTERCOMMUNITY RELATIONS DEVELOPMENT DEPT 8700 BEVERLY BLVD STE 2416 LOS ANGELES,CA 90048	95-1644600	501(C)(3)	49,100				HEALTH
CENTER FOR COMMUNITY SOLUTIONS4508 MISSION BAY DR SAN DIEGO,CA 92109	95-6379598	501(C)(3)	15,439				HUMAN SERVICES



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CENTRAL VALLEY CHRISTIAN SCHOOL5600 WEST TULARE AVE VISALIA,CA 93277	77-0343646	501(C)(3)	25,000				EDUCATION
CENTURY CLUB CHARITIES 6155 CORNERSTONE COURT E STE 100 SAN DIEGO,CA 92121	64-0843787	501(C)(3)	14,700				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CERES INC99 CHAUNCY ST 6TH FL BOSTON,MA 02111	22-3053747	501(C)(3)	15,000				ENVIRONMENT
CESAR E CHAVEZ SERVICE CLUBSPO BOX 131156 SAN DIEGO,CA 92170	26-1605661	501(C)(3)	5,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CHALLENGED ATHLETES FOUNDATIONPO BOX 910769 SAN DIEGO,CA 92191	33-0739596	501(C)(3)	176,551				HUMAN SERVICES
CHARITYSMITH NONPROFIT FOUNDATION 13100 FILLY LN TRUCKEE,CA 96121	87-0636433	501(C)(3)	7,352				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CHARTER ONE HUNDRED INCPO BOX 1453 LA JOLLA,CA 92038	95-3380637	501(C)(3)	10,000				SCHOLARSHIP
CHILD SHARE1544 WEST GLENOAKS BLVD GLENDALE,CA 91201	95-4036890	501(C)(3)	5,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHILDREN'S HOSPITAL OF PHILADELPHIACHILD LIFE EDUCATION AND ARTS THERAPY PROGRAM 34TH ST AND CIVIC C PHILADELPHIA, PA 191044399	23-1352166	501(C)(3)	5,000				HEALTH
CHILDREN'S RESEARCH INSTITUTE111 MICHIGAN AVE NW WASHINGTON,DC 20010	52-1654453	501(C)(3)	49,026				HEALTH

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CHINESE COMMUNITY CHURCH4998 VIA VALARTA SAN DIEGO,CA 92124	95-2470599	501(C)(3)	5,350				RELIGION
CHOLLAS MEAD ELEMENTARY SCHOOL401 N 45TH ST SAN DIEGO,CA 92102	95-6002781	PUBLIC SCHOOL	10,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHRISTIAN COMMUNITY THEATER1545 PIONEER WY EL CAJON,CA 92020	95-3510497	501(C)(3)	30,900				ARTS AND CULTURES
CHULA VISTA COMMUNITY CONGREGATIONAL CHURCH276 F ST CHULA VISTA,CA 91910	95-1945249	RELIGIOUS ORGANIZATI	10,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CHULA VISTA ELEMENTARY SCHOOL DISTRICT84 EAST J STREET CHULA VISTA,CA 919106199	95-6000613	GOVERNMENTAL AGENCY	6,187				EDUCATION
CHULA VISTA PUBLIC LIBRARY - CIVIC CENTER BRANCH365 F ST CHULA VISTA,CA 91910	33-0697843	GOVERNMENTAL AGENCY	14,737				CIVIL SOCIETY



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHURCH RESOURCE MINISTRIES1240 N LAKEVIEW AVE 120 ANAHEIM, CA 928071831	95-3523150	501(C)(3)	10,000				RELIGION
CLAREMONT MCKENNA COLLEGE890 COLUMBIA AVE CLAREMONT,CA 917116425	95-1664101	PRIVATE SCHOOL	48,500				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CLIMATE REGISTRY601 W 5TH ST LOS ANGELES,CA 90071	20-8728170	501(C)(3)	7,500				ENVIRONMENT
COLLEGE AREA PREGNANCY SERVICES (CAPS)PO BOX 15115 SAN DIEGO,CA 921755115	33-0782841	501(C)(3)	12,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COLORADO STATE UNIVERSITY - FORT COLLINSEQUINE SCIENCES 701 S OVERLAND TRAIL FT COLLINS,CO 805231976	84-0600653	PUBLIC SCHOOL	10,000				CAPACITY BUILDING
COMMITTEE OF ONE HUNDRED2125 PARK BLVD SAN DIEGO,CA 92101	95-8187105	501(C)(3)	5,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
COMMUNITY ASSISTING RECOVERY CARE7918 EL CAJON BLVD STE N346 LA MESA,CA 91941	95-4484333	501(C)(3)	5,000				DISASTER RELIEF
COMMUNITY CAMPERSHIP COUNCIL KIDS TO CAMP 7510 CLAIRMONT MESA BLVD 208 SAN DIEGO,CA 92111	51-0172763	501(C)(3)	20,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMMUNITY RESOURCE CENTER650 SECOND STREET ENCINITAS,CA 92024	95-3497926	501(C)(3)	68,435				HUMAN SERVICES
CONNECT FOUNDATION 8950 VILLA LA JOLLA DR SUITE A-124 LA JOLLA,CA 92037	20-3049742	501(C)(3)	6,000				ECONOMIC/EMPLOYMENT DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
COPLEY FAMILY YMCA 3901 LANDIS ST SAN DIEGO,CA 92105	95-2039198	501(C)(3)	339,800				CIVIL SOCIETY
CORAZON INCPO BOX 2669 LAGUNA HILLS,CA 92654	95-3527450	501(C)(3)	7,400				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CORNELL UNIVERSITYOFC OF FIN AID STUDENT EMPLOYMENT 203 DAY HALL ITHACA,NY 14853	15-0532082	PRIVATE SCHOOL	10,000				EDUCATION
CORONADO SCHOOLS FOUNDATION201 SIXTH ST CORONADO,CA 92118	94-2745484	501(C)(3)	5,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COTTEY COLLEGE1000 W AUSTIN BLVD NEVADA,MO 64772	44-0545271	PRIVATE SCHOOL	5,000				SCHOLARSHIP
COUNTY OF SAN DIEGO - POLINSKY CHILDREN'S CENTER9400 RUFFIN CT SAN DIEGO,CA 92123	95-6000934	GOVERNMENTAL AGENCY	8,000				HUMAN SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CRISTO REY NETWORK14 E JACKSON BLVD CHICAGO,IL 60604	04-3730980	501(C)(3)	60,000				RELIGION
CROHN'S & COLITIS FOUNDATION OF AMERICA LOS ANGELES CHAPTER 10350 SANTA MONICA BLVD STE 120 LOS ANGELES,CA 90025	13-6193105	501(C)(3)	10,461				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CROSSROADS FOUNDATION3594 FOURTH AVENUE SAN DIEGO,CA 92103	95-1956378	501(C)(3)	46,806				HUMAN SERVICES
CSU LONG BEACH1250 BELLFLOWER BLVD LONG BEACH,CA 90840	95-6106694	PUBLIC SCHOOL	10,062				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CSU SAN MARCOS FINANCIAL AID / SCHOLARSHIPS 333 S TWIN OAKS VALLEY RD SAN MARCOS,CA 92096	33-0397688	PUBLIC SCHOOL	28,500				SCHOLARSHIP
CULTURE OF LIFE FAMILY SERVICES550 WASHINGTON ST SAN DIEGO,CA 92103	91-2169315	501(C)(3)	38,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CYGNET THEATRE COMPANY2410 CONGRESS ST SAN DIEGO,CA 92110	57-1146474	501(C)(3)	11,000				ARTS AND CULTURES
DAVID BROWER CENTER 2150 ALISTON WY BERKELEY,CA 94704	94-3385643	501(C)(3)	15,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DE COLORES FOUNDATION15 PALOMAR DR CHULA VISTA,CA 91911	91-1876144	501(C)(3)	7,048				HUMAN SERVICES
DEFY VENTURES5 PENN PLAZA 19TH FL NEWYORK,NY 10001	27-3611908	501(C)(3)	48,000				ECONOMIC/EMPLOYMENT DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DEL MAR COMMUNITY CONNECTIONSPO BOX 2947 DEL MAR,CA 92014	33-0938895	501(C)(3)	15,000				HUMAN SERVICES
DISABLED SERVICES ADVISORY COUNCIL3325 ZOO DRIVE - BALBOA PARK SAN DIEGO,CA 92101	95-3202517	501(C)(3)	5,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DIVERSIONARY THEATREPRODUCTIONS INC4545 PARK BLVD STE 101 SAN DIEGO,CA 92116	33-0240436	501(C)(3)	13,851				ARTS AND CULTURES
DLA PIPER US LLP TRUST 401 B ST STE 1700 SAN DIEGO,CA 92101	52-0616490	FOR PROFIT	12,526				CIVIL SOCIETY

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DOWNTOWN SAN DIEGO PARTNERSHIP FDN401 B ST STE 100 SAN DIEGO,CA 92101	33-0961464	501(C)(3)	152,500				CAPACITY BUILDING
DYNAMIC CATHOLIC2200 ARBOR TECH DR HEBRON,KY 41048	26-4549213	501(C)(3)	150,000				RELIGION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EARTH DISCOVERY INSTITUTE120 NORTH PARK DR CREST,CA 92021	26-2288903	501(C)(3)	18,000				CAPACITY BUILDING
EAST COUNTY ECONOMIC DEVELOPMENT COUNCIL FOUNDATION4700 SPRING STREET SUITE 308 LA MESA,CA 91941	33-0803460	501(C)(3)	50,000				ECONOMIC/EMPLOYMENT DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EASTLAKE HS BOOSTER CLUB (PARENT BOOSTER USA INC)1120 EASTLAKE PKWY CHULA VISTA,CA 91915	45-4008195	501(C)(3)	7,500				EDUCATION
ED BROWN SENIOR CENTER RANCHO BERNARDO JOSLYN SENIOR CENTER18402 W BERNARDO DR SAN DIEGO,CA 92127	93-0996904	501(C)(3)	5,822				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EISENHOWER MEDICAL CENTER39000 BOB HOPE DR RANCHO MIRAGE, CA 922709989	95-6130458	501(C)(3)	10,000				HEALTH
ELDERHELP OF SAN DIEGO 6150 MISSION GORGE RD STE 140 SAN DIEGO,CA 92120	95-2880426	501(C)(3)	38,604				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ELEMENTARY INSTITUTE OF SCIENCE608 51ST ST SAN DIEGO,CA 921142201	94-1669545	501(C)(3)	25,443				EDUCATION
ELFIN FORESTHARMONY GROVE FIRE DEPARTMENT INC20223 ELFIN FOREST RD ESCONDIDO,CA 950294711	33-0004138	501(C)(3)	100,565				DISASTER RELIEF

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EMMAUS TODAY INC6917 TAIT ST SAN DIEGO,CA 92111	95-3826735	501(C)(3)	5,213				RELIGION
EMPLOYMENT & COMMUNITY OPTIONS 9370 SKY PARK CT STE 210 SAN DIEGO,CA 92123	83-0471805	501(C)(3)	11,000				ECONOMIC/EMPLOYMENT DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ENDANGERED HABITATS CONSERVANCYPO BOX 22438 SAN DIEGO,CA 92192	20-4349028	501(C)(3)	150,000				ENVIRONMENT
ENDANGERED HABITATS LEAGUE8424 SANTA MONICA BLVD STE A592 LOS ANGELES,CA 90069	95-4455451	501(C)(3)	45,000				ENVIRONMENT

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ENVIRONMENTAL DEFENSE INC257 PARK AVE SOUTH NEWYORK,NY 10010	11-6107128	501(C)(3)	10,000				ENVIRONMENT
ENVIRONMENTAL HEALTH COALITION2727 HOOVER AVE STE 202 NATIONAL CITY,CA 91950	95-3798792	501(C)(3)	40,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EPILEPSY FOUNDATION OF SAN DIEGO COUNTY2055 EL CAJON BOULEVARD SAN DIEGO,CA 92104	95-1981182	501(C)(3)	27,786				HUMAN SERVICES
EPIPHANY PREP SCHOOL 1065 ORANGEWOOD DR ESCONDIDO,CA 92025	27-5277930	501(C)(3)	10,000				EDUCATION



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EQUESTRIAN ORDER OF THE HOLY SEPULCHRE OF JERUSALEM WESTERN LIEUTENANCY 4901 MORENA BLVD STE 106 SAN DIEGO,CA 92117	61-1442249	501(C)(3)	10,000				RELIGION
EQUINOX CENTER530 B STREET STE 700 SAN DIEGO,CA 92101	26-2986360	501(C)(3)	50,000				CIVIL SOCIETY

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ESCONDIDO COMMUNITY CHILD DEVELOPMENT CENTER819 WEST 9TH AVENUE ESCONDIDO,CA 92025	95-3264143	501(C)(3)	15,000				EDUCATION
ESCONDIDO CREEK CONSERVANCYPO BOX 460791 ESCONDIDO,CA 92046	33-0497525	501(C)(3)	282,678				ENVIRONMENT

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ESCONDIDO EDUCATION FOUNDATIONPO BOX 461690 ESCONDIDO,CA 920461690	20-1286047	501(C)(3)	8,288				EDUCATION
ESCONDIDO HISTORY CENTERPO BOX 263 ESCONDIDO,CA 92033	23-7363043	501(C)(3)	30,575				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ESCONDIDO HUMANE SOCIETY & CENTER FOR HUMANE EDUCATION3450 E VALLEY PKWY ESCONDIDO,CA 92027	95-1661662	501(C)(3)	15,000				ENVIRONMENT
ESCONDIDO POLICE DEPARTMENT1163 NORTH CENTER CITY PKWY ESCONDIDO,CA 92026	95-6000708	GOVERNMENTAL AGENCY	18,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ETERNAL WORLD TELEVISION NETWORK INC 5817 OLD LEEDS RD IRONDALE,AL 35210	63-0801391	501(C)(3)	1,000,000				RELIGION
FALLBROOK LAND CONSERVANCY FOUNDATIONPO BOX 2701 FALLBROOK,CA 92088	33-0301237	501(C)(3)	20,833				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FALLBROOK SENIOR CITIZENS CENTER399 HEALD LN FALLBROOK,CA 92028	95-2892632	GOVERNMENTAL AGENCY	13,045				HUMAN SERVICES
FAMILY HEALTH CENTERS OF SD (FHCSD)823 GATEWAY CENTER DR SAN DIEGO,CA 92102	95-2833205	501(C)(3)	22,500				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FEDERATION FOR AMERICAN IMMIGRATION REFORM (FAIR)1666 CONNECTICUT AVE NW SUITE 400 WASHINGTON,DC 200098911	52-1136126	501(C)(3)	6,000				CIVIL SOCIETY
FEEDING AMERICA SAN DIEGO9455 WAPLES SUITE 135 SAN DIEGO,CA 92121	26-0457477	501(C)(3)	35,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FIRST FRIDAY MUSIC CLUB2074 VENICE ST SAN DIEGO,CA 92107	20-4413369	501(C)(3)	6,000				CIVIL SOCIETY
FLORESTA (DBA PLANT WITH PURPOSE)4903 MORENA BLVD STE 1215 SAN DIEGO,CA 92117	33-0052976	501(C)(3)	9,000				ENVIRONMENT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FOCAS - FRIENDS OF THE COUNTY ANIMAL SHELTERS RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS,CA 92024	33-0217257	501(C)(3)	15,063				ENVIRONMENT
FOOD ALLERGY RESEARCH & EDUCATION (FARE) PO BOX 11595 BEVERLY HILLS,CA 90213	54-1605958	501(C)(3)	5,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FOREST ETHICS1 HAIGHT ST SAN FRANCISCO,CA 94102	94-3331587	501(C)(3)	10,000				ENVIRONMENT
FOUNDATION FIGHTING BLINDNESS2800 28TH ST STE 310 SANTA MONICA,CA 90405	23-7135845	501(C)(3)	103,500				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FOUNDATION FOR ENTERPRISE DEVELOPMENT1241 CAVE ST LA JOLLA,CA 92037	33-0207662	501(C)(3)	170,000				CAPACITY BUILDING
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS2555 CAMINO DEL RIO S STE 210 SAN DIEGO,CA 92108	33-0415572	501(C)(3)	6,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FOUNDATION OF LA JOLLA HIGH SCHOOL750 NAUTILUS ST LA JOLLA,CA 92037	95-3837026	501(C)(3)	22,500				EDUCATION
FRANCIS W PARKER SCHOOL6501 LINDA VISTA RD SAN DIEGO,CA 92111	95-1696720	501(C)(3)	25,966				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FRANCISCAN UNIVERSITY OF STEUBENVILLE1235 UNIVERSITY BLVD STEUBENVILLE,OH 43952	34-0714818	501(C)(3)	15,000				EDUCATION
FREEDOM OF CONSCIENCE DEFENSE FUNDPO BOX 9520 RANCHO SANTA FE,CA 92067	30-0741605	501(C)(3)	18,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FRESH START SURGICAL GIFTS INC2011 PALOMAR AIRPORT RD STE 206 CARLSBAD, CA 92003	33-0460177	501(C)(3)	137,537				HEALTH
FRIENDS OF BALBOA PARK 2125 PARK BLVD SAN DIEGO,CA 92101	33-0849518	501(C)(3)	94,572				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FRIENDS OF DALEY RANCH 542 LA PRADERA LN ESCONDIDO,CA 92026	33-0775291	501(C)(3)	17,500				EDUCATION
FRIENDS OF LA JOLLA SHORES 7660 FAY AVE H395 LA JOLLA,CA 92037	26-4521035	501(C)(3)	5,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FRIENDS OF RIFORD CENTER6811 LA JOLLA BLVD SAN DIEGO,CA 92037	20-8682354	501(C)(3)	58,489				HUMAN SERVICES
FRIENDS OF SAN PASQUAL ACADEMYPO BOX 8202 RANCHO SANTA FE,CA 92067	20-0296623	501(C)(3)	10,000				EDUCATION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FRIENDS OF THE CHULA VISTA LIBRARYPO BOX 393 CHULA VISTA,CA 91912	23-7362684	501(C)(3)	65,000				EDUCATION
FRIENDS OF THE ESCONDIDO PUBLIC LIBRARY239 S KALMIA ESCONDIDO,CA 92025	23-7296528	501(C)(3)	5,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FRIENDS OF THE NATIONAL CITY PUBLIC LIBRARYC/O ANDREW A MCCUEN TRUSTEE 4070 GOLDFINCH STE A SAN DIEGO,CA 92103	95-3806954	501(C)(3)	40,968				EDUCATION
FRIENDS OF THE SCRIPPS RANCH PUBLIC LIBRARY 10301 SCRIPPS LAKE DRIVE SAN DIEGO,CA 92131	33-0768449	501(C)(3)	5,062				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FRIENDS OF VISTA HILL FOUNDATION8910 CLAIREMONT MESA BLVD SAN DIEGO,CA 921231104	33-0174451	PUBLIC CHARITY	9,000				HUMAN SERVICES
FUND FOR ANIMALS WILDLIFE CENTER18740 HIGHLAND VALLEY RD RAMONA,CA 92065	13-6218740	501(C)(3)	6,500				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GEORGE G GLENNER ALZHEIMER'S FAMILY CENTERS INC3702 4TH AVE SAN DIEGO,CA 921034203	95-3794678	501(C)(3)	42,500				HEALTH
GEORGE WASHINGTON CHARTER SCHOOL45-768 PORTOLA AVE PALM DESERT,CA 92260	95-6000929	PUBLIC SCHOOL	32,750				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GIRARD EDUCATION FOUNDATION2223 AVENIDA DE LA PLAYA 203 LA JOLLA,CA 92037	27-1879204	501(C)(3)	687,500				EDUCATION
GIRL SCOUTS-SAN DIEGO IMPERIAL COUNCIL INC 1231 UPAS ST SAN DIEGO,CA 92103	95-1644585	501(C)(3)	405,339				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GIRLS THINK TANK105 W F ST 4TH FLR SAN DIEGO,CA 92101	33-1146733	501(C)(3)	5,000				HUMAN SERVICES
GLEN DOHERTY MEMORIAL FOUNDATIONPO BOX 716 MARBLEHEAD,MA 01945	46-1149168	501(C)(3)	25,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GOLDEN HOUR RESTORATION INSTITUTE 1822 NASON ST ALAMEDA,CA 94501	42-1680057	501(C)(3)	5,000				ENVIRONMENT
GOOD DOG AUTISM COMPANION3915 MISSION AVE STE D1-305 OCEANSIDE,CA 92058	45-2627922	501(C)(3)	5,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GOOD GUYS OF MORGAN RUN INC5690 CANCHA DE GOLF RANCHO SANTA FE,CA 92091	20-4167272	501(C)(3)	50,000				CIVIL SOCIETY
GOOD SAMARITAN EPISCOPAL CHURCH4321 EASTGATE MALL SAN DIEGO,CA 921212102	23-7247059	RELIGIOUS ORGANIZATI	11,500				CAPACITY BUILDING



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GRAMMAR MECHANICS FOUNDATION1135 DEVONSHIRE DR SAN DIEGO,CA 92107	20-0035368	501(C)(3)	10,000				EDUCATION
GRANDE SPORTS WORLD FOUNDATION100 S WASHINGTON SARASOTA,FL 34236	27-3924560	501(C)(3)	20,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GREATER SAN DIEGO TENNIS COUNCIL2221 MORLEY FIELD DR SAN DIEGO,CA 92104	33-0823474	501(C)(3)	7,500				CAPACITY BUILDING
GROSSMONT COLLEGE FINANCIAL AID SCHOLARSHIPS 8800 GROSSMONT COLLEGE DR EL CAJON,CA 92020	95-6006652	PUBLIC SCHOOL	7,500				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
GROSSMONT COMMUNITY COLLEGEFINANCIAL AID SCHOLARSHIPS 8800 GROSSMONT COLLEGE DR EL CAJON,CA 92020	95-6006652	PUBLIC SCHOOL	11,969				SCHOLARSHIP
GROSSMONT HOSPITAL FOUNDATIONPO BOX 158 LA MESA,CA 91944	33-0124488	501(C)(3)	27,750				HEALTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GROUNDWORK SAN DIEGO - CHOLLAS CREEKPO BOX 741534 SAN DIEGO, CA 92174	74-3184848	501(C)(3)	35,000				ENVIRONMENT
GUANACASTE DRY FOREST CONSERVATION FUND DEPT OF BIOLOGY - UNIVERSITY OF PENNSYLVANIA 3740 HAMILTON WALK PHILADELPHIA, PA 191046108	94-3280315	501(C)(3)	5,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HANNAH'S HOUSE4002 PARK BLVD STE C SAN DIEGO,CA 92103	33-0591445	501(C)(3)	5,000				SCHOLARSHIP
HARVARD MEDICAL SCHOOL25 SHATTUCK STREET RM 211 BOSTON,MA 02115	04-2103580	PRIVATE SCHOOL	5,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HARVARD UNIVERSITY STUDENT BILLING OFFICE 1350 MASSACHUSETTS AVE HOLYOKE CTR CAMBRIDGE,MA 02130	04-2103580	501(C)(3)	12,000				SCHOLARSHIP
HARVEY MUDD COLLEGE 301 EAST 12TH ST CLAREMONT,CA 917115990	95-1911219	501(C)(3)	58,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HAVERFORD COLLEGE370 W LANCASTER AVE HAVERFORD, PA 190411392	23-1352646	PUBLIC SCHOOL	5,000				EDUCATION
HEARTBEAT INTERNATIONAL665 E DUBLIN-GRANVILLE RD STE 440 COLUMBUS,OH 43229	23-7335592	501(C)(3)	50,000				MULTIPLE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HEIFER PROJECT INTERNATIONALPO BOX 8058 LITTLE ROCK,AR 722037220	35-1019477	501(C)(3)	6,300				CIVIL SOCIETY
HELEN WOODWARD ANIMAL CENTERPO BOX 64 RANCHO SANTA FE,CA 92067	23-7228287	501(C)(3)	250,200				ENVIRONMENT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HHV-6 FOUNDATION1253 COAST VILLAGE RD 105 MONTECITO,CA 93108	20-1043981	501(C)(3)	10,000				HUMAN SERVICES
HIGH TECH HIGH CHULA VISTA1945 DISCOVERY FALLS DR CHULA VISTA,CA 91915	33-0866664	501(C)(3)	6,410				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HIGH TECH HIGH MEDIA ARTS ACADEMY2230 TRUXTUN RD 3RD FL SAN DIEGO,CA 92106	20-1093824	PUBLIC SCHOOL	5,640				CIVIL SOCIETY
HIGH TECH HIGH NORTH COUNTY1420 W SAN MARCOS BLVD SAN MARCOS,CA 92078	33-0866664	PUBLIC SCHOOL	7,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HIGH TECH HIGH SCHOOL 2861 WOMBLE RD SAN DIEGO, CA 921066025	33-0866664	501(C)(3)	18,870				EDUCATION
HIGHLAND RANCH ELEMENTARY SCHOOL 14840 WAVERLY DOWNS WY SAN DIEGO, CA 92128	95-6002452	PUBLIC SCHOOL	10,000				EDUCATION

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HILLTOP DRIVE ELEMENTARY SCHOOL30 MURRAY STREET CHULA VISTA,CA 919106020	95-6000613	PUBLIC SCHOOL	13,980				EDUCATION
HOLY TRINITY CATHOLIC CHURCH405 BALLARD ST EL CAJON,CA 92019	95-1644613	RELIGIOUS ORGANIZATI	50,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOLY TRINITY SCHOOL509 BALLARD ST EL CAJON,CA 920192125	95-1644613	501(C)(3)	10,392				SCHOLARSHIP
HOME OF GUIDING HANDS CORPORATION1825 GILLESPIE WAY STE 200 EL CAJON,CA 920200501	95-6058273	501(C)(3)	18,236				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOME START INC5005 TEXAS ST STE 203 SAN DIEGO,CA 92108	95-3138268	501(C)(3)	16,500				HUMAN SERVICES
HOUSE OF PACIFIC RELATIONS2125 PARK BLVD SAN DIEGO,CA 92101	95-6080878	501(C)(3)	19,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HUBBS-SEA WORLD RESEARCH INSTITUTE 2595 INGRAHAM ST SAN DIEGO,CA 92109	95-2304740	501(C)(3)	28,000				ENVIRONMENT
HUMANE SOCIETY OF SAN DIEGO5500 GAINES ST SAN DIEGO,CA 92110	95-1661688	501(C)(3)	94,993				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HUMANE SOCIETY OF THE UNITED STATES651 WARNER AVE LOS ANGELES,CA 90024	53-0225390	501(C)(3)	15,000				ENVIRONMENT
I LOVE A CLEAN SAN DIEGO INC2508 HISTORIC DECATUR RD STE 150 SAN DIEGO,CA 92106	95-2566791	501(C)(3)	30,000				CIVIL SOCIETY



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IDYLLWILD ARTS FOUNDATION52500 TEMECULA RD PO BOX 38 IDYLLWILD,CA 92549	95-1801279	501(C)(3)	18,610				ARTS AND CULTURES
IMPERIAL COUNTY HISTORICAL SOCIETY373 EAST ATEN ROAD IMPERIAL,CA 92251	95-3108550	501(C)(3)	34,969				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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IMPERIAL VALLEY COMMUNITY FOUNDATION 1440 W MAIN ST EL CENTRO,CA 92243	33-0681176	501(C)(3)	11,920				CIVIL SOCIETY
INDIANA UNIVERSITY FOUNDATIONPO BOX 500 BLOOMINGTON,IN 47402	35-6018940	501(C)(3)	20,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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INSTALLATION GALLERY PO BOX 122552 SAN DIEGO,CA 92112	95-3826671	501(C)(3)	240,600				ARTS AND CULTURES
INSTITUTE FOR SAFE MEDICATION PRACTICES 200 LAKESIDE DR STE 200 HORSHAM,PA 190442321	23-2757559	501(C)(3)	75,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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INTERFAITH COMMUNITY SERVICES550 W WASHINGTON AVE STE B ESCONDIDO,CA 92025	95-3837714	501(C)(3)	251,144				HUMAN SERVICES
INTERNATIONAL COMMUNITY FOUNDATION2505 N AVE NATIONAL CITY,CA 91950	33-0457858	501(C)(3)	24,000				ENVIRONMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
INTERNATIONAL RESCUE COMMITTEE5348 UNIVERSITY AVE STE 205 SAN DIEGO,CA 92105	13-5660870	501(C)(3)	44,250				CIVIL SOCIETY
IOWA STATE UNIVERSITY FOUNDATION2505 UNIVERSITY BLVD PO BOX 2230 AMES,IA 50010	42-1143702	501(C)(3)	115,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
IOWA WESLEYAN COLLEGE 601 N MAIN ST MT PLEASANT,IA 52641	42-0680332	501(C)(3)	10,000				EDUCATION
IRIS MINISTRIESPO BOX 943 LAKE ARROWHEAD,CA 92352	33-0648658	501(C)(3)	5,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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J CRAIG VENTER INSTITUTE10355 SCIENCE CENTER DR SAN DIEGO,CA 92121	52-1842938	501(C)(3)	26,000				HEALTH
JAPANESE FRIENDSHIP GARDEN SOCIETY OF SAN DIEGO2125 PARK BLVD SAN DIEGO,CA 92101	95-3572493	501(C)(3)	40,938				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JEFFERSON SCHOLARS FOUNDATION112 CLARKE CT CHARLOTTESVILLE,VA 22904	31-1755873	501(C)(3)	20,000				SCHOLARSHIP
JENNA DRUCK FOUNDATION2820 ROOSEVELT RD STE 200 SAN DIEGO,CA 92106	33-0710484	501(C)(3)	5,500				EDUCATION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JEWISH COMMUNITY FOUNDATION4950 MURPHY CANYON RD SAN DIEGO,CA 921234325	95-2504044	501(C)(3)	500,700				CIVIL SOCIETY
JEWISH FAMILY SERVICE OF SAN DIEGO8804 BALBOA AVE SAN DIEGO,CA 92123	95-1644024	501(C)(3)	26,500				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JOHN PAUL THE GREAT CATHOLIC UNIVERSITY 10174 OLD GROVE RD STE 200 SAN DIEGO,CA 92131	20-0471061	501(C)(3)	35,000				CAPACITY BUILDING
JOHN STACY LYONS MEMORIAL FOUNDATION INC3737 CAMINO DEL RIOS STE 202 SAN DIEGO,CA 92108	33-0024301	501(C)(3)	16,700				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JUMA VENTURES131 STEUART ST STE 201 SAN FRANCISCO,CA 94105	94-3203203	501(C)(3)	5,000				SCHOLARSHIP
JUNIOR ACHIEVEMENT OF SAN DIEGO & IMPERIAL CO INC4756 MISSION GORGE PL SAN DIEGO,CA 92120	95-1727087	501(C)(3)	62,500				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JUST IN TIME FOR FOSTER YOUTH3878 OLD TOWN AVE 2ND FLOOR SAN DIEGO,CA 92110	20-5448416	501(C)(3)	109,437				MULTIPLE
JUSTICE OVERCOMING BOUNDARIES265 E ST STE C CHULA VISTA,CA 91910	20-0929070	501(C)(3)	20,250				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KIDS COLLEGE570 RANCHEROS DR STE 270 SAN MARCOS,CA 92069	33-0933622	501(C)(3)	25,250				EDUCATION
KIDS FOR PEACE3303 JAMES DRIVE CARLSBAD,CA 92008	26-1564351	501(C)(3)	14,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KOREAN AMERICAN SENIOR ASSOCIATION OF SD6709 CONVOY CT SAN DIEGO,CA 92111	43-2016623	501(C)(3)	10,000				CAPACITY BUILDING
KPBSSAN DIEGO STATE UNIVERSITY 5200 CAMPANILE DR SAN DIEGO,CA 921825400	95-6042721	501(C)(3)	452,165				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KRAEMER ENDOWMENT FOUNDATION2119 E MADISON AVENUE EL CAJON,CA 920191111	33-0573935	501(C)(3)	126,000				CIVIL SOCIETY
KYOTO SYMPOSIUM ORGANIZATIONPO BOX 3033 LA JOLLA,CA 920383033	20-3117897	501(C)(3)	25,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
LA GAY & LESBIAN CENTER 1625 N SCHRADER BLVD LOS ANGELES,CA 90028	95-3567895	501(C)(3)	10,000				CIVIL SOCIETY
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVE LA JOLLA,CA 92037	95-1875978	501(C)(3)	5,750				EDUCATION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
LA JOLLA GOLDEN TRIANGLE ROTARY CLUB FOUNDATIONPO BOX 13023 LA JOLLA,CA 92039	33-0385197	501(C)(3)	16,105				CIVIL SOCIETY
LA JOLLA HISTORICAL SOCIETYP.O BOX 2085 LA JOLLA,CA 92038	95-6116290	501(C)(3)	9,300				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVE STE 309 LA JOLLA,CA 92037	23-7148171	501(C)(3)	56,797				ARTS AND CULTURES
LA JOLLA PARKS & RECREATION INC615 PROSPECT STREET LA JOLLA,CA 92037	33-0804587	GOVERNMENTAL AGENCY	5,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LA JOLLA PLAYHOUSE2910 LA JOLLA VILLAGE DR LA JOLLA,CA 92037	95-1941117	501(C)(3)	218,870				ARTS AND CULTURES
LA JOLLA PRESBYTERIAN CHURCH7715 DRAPER AVE LA JOLLA,CA 920374380	95-1644584	RELIGIOUS ORGANIZATI	12,775				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LA JOLLA ROTARY FOUNDATIONPO BOX 525 LA JOLLA,CA 92038	33-0385197	501(C)(3)	30,126				CIVIL SOCIETY
LA JOLLA TOWN COUNCIL PARADE FOUNDATION 7734 HERSCHEL AVE STE F LA JOLLA,CA 92037	37-1646668	501(C)(3)	15,100				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LA JOLLA UNITED METHODIST CHURCH6063 LA JOLLA BLVD LA JOLLA,CA 920376726	95-1992714	RELIGIOUS ORGANIZATI	12,500				RELIGION
LA JOLLA WOMAN'S CLUB PO BOX 666 LA JOLLA,CA 920380666	95-0915603	501(C)(4) CIVIC	5,907				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
LA JOLLA YMCA8355 CLIFFRIDGE AVENUE LA JOLLA,CA 92037	95-2039198	501(C)(3)	11,000				CIVIL SOCIETY
LA MAESTRA COMMUNITY HEALTH CENTERS4060 FAIRMOUNT AVENUE SAN DIEGO,CA 92105	33-0473171	501(C)(3)	20,417				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LABRADOR RESCUERSPO BOX 1830 LA MESA,CA 919441830	81-0646390	501(C)(3)	6,000				ENVIRONMENT
LAKESIDE'S RIVER PARK CONSERVANCYPO BOX 2239 LAKESIDE,CA 92040	91-2156461	501(C)(3)	121,863				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LAMB'S PLAYERS THEATRE PO BOX 182229 CORONADO,CA 92178	33-0592567	501(C)(3)	5,000				ARTS AND CULTURES
LAMBDA ARCHIVES OF SAN DIEGO PO BOX 33956 SAN DIEGO,CA 921633956	33-0402620	501(C)(3)	8,432				CIVIL SOCIETY



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LAND TO SEA CONSERVANCY1724 FOXFIRE RD FALLBROOK,CA 92028	20-5277061	501(C)(3)	25,252				ENVIRONMENT
LAS PATRONASPO BOX 1888 LA JOLLA,CA 92038	95-6051480	501(C)(3)	18,437				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LAUGHTER MATTERS2568 FRONT ST SAN DIEGO,CA 92103	27-3708878	501(C)(3)	20,000				ARTS AND CULTURES
LAZARIAN WORLD HOMES PO BOX 60 OCEANSIDE,CA 92049	26-1991725	501(C)(3)	368,940				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LEUKEMIA & LYMPHOMA SOCIETY9150 CHESAPEAKE DR STE 100 SAN DIEGO,CA 92123	13-5644916	501(C)(3)	6,750				HEALTH
LIFE PERSPECTIVESPO BOX 600533 SAN DIEGO,CA 92160	33-0884706	501(C)(3)	30,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LIFE QUEST COUNSELING CENTER INC2400 UNION AVE MEMPHIS,TN 38112	31-1712753	501(C)(3)	5,000				CAPACITY BUILDING
LIFE SCIENCES FOUNDATIONONE EMBARCADERO CENTER 27TH FL SAN FRANCISCO,CA 94111	90-0571203	501(C)(3)	33,000				SCIENCE & TECHNOLOGY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LIFEBOAT 148585 WHITE OAK AVE RANCHO CUCAMONGA, CA 91730	20-4038854	501(C)(3)	5,000				HUMAN SERVICES
LIFESTEPS (LIFE SKILLS TRAINING & EDUCATIONAL PROGRAMS 30141 AGOURA RD STE 100 AGOURA HILLS, CA 91301	33-0720982	501(C)(3)	25,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LINDBERGH SCHWEITZER ELEMENTARY SCHOOL 4133 MT ALBERTINE AVE SAN DIEGO,CA 92110	95-6002781	PUBLIC SCHOOL	11,000				HEALTH
LIVING COAST DISCOVERY CENTER1000 GUNPOWDER POINT DR CHULA VISTA,CA 91910	33-0750177	501(C)(3)	20,442				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LONE SURVIVOR FOUNDATION2626 S LOOP W STE 415 HOUSTON,TX 77054	27-1850918	501(C)(3)	6,000				ECONOMIC/EMPLOYMENT DEVELOPMENT
LOS ANGELES FILM SCHOOL6363 SUNSET BLVD HOLLYWOOD,CA 90028	95-4725724	PRIVATE SCHOOL	7,500				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LOS COMPADRES DE ESCUELA LONGFELLOW 5055 JULY ST SAN DIEGO,CA 92110	76-0804393	501(C)(3)	23,000				EDUCATION
LUNG CANCER ALLIANCE PO BOX 630972 BALTIMORE,MD 21363	91-1821040	501(C)(3)	5,000				HEALTH



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LUX ART INSTITUTE1550 S EL CAMINO REAL ENCINITAS,CA 92024	33-0802336	501(C)(3)	120,750				CAPACITY BUILDING
MAKE A WISH FOUNDATION2440 HOTEL CIRCLE N STE 200 SAN DIEGO,CA 92108	33-0039466	501(C)(3)	22,258				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MAMA'S KITCHEN3960 HOME AVE SAN DIEGO,CA 92105	33-0434246	501(C)(3)	25,086				HUMAN SERVICES
MARCH OF DIMES BIRTH DEFECTS FOUNDATIONPO BOX 514419 LOS ANGELES,CA 90051	13-1846366	501(C)(3)	5,250				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MARCUS DALY MEMORIAL HOSPITAL CORPORATION 1200 WESTWOOD DR HAMILTON,MT 59840	81-0240726	501(C)(3)	5,000				CAPACITY BUILDING
MARINE CORPS LAW ENFORCEMENT FOUNDATIONPO BOX 37 MOUNTAIN LAKES,NJ 070460037	22-3357410	501(C)(3)	5,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MARIST HIGH SCHOOL 1241 KENNEDY BLVD BAYONNE,NJ 07002	99-9999999	PRIVATE SCHOOL	5,000				DISASTER RELIEF
MARITIME MUSEUM ASSOCIATION OF SAN DIEGO1492 N HARBOR DR SAN DIEGO,CA 92101	95-2130325	501(C)(3)	34,481				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MARY'S MERCY CENTERPO BOX 7563 SAN BERNARDINO ,CA 92411	33-0632426	501(C)(3)	8,200				HUMAN SERVICES
MASSACHUSETTS INSTITUTE OF TECHNOLOGYSTUDENT FINANCIAL AID 77 MASSACHUSETTS AVENUE 11-120 CAMBRIDGE,MA 02139	04-2103594	501(C)(3)	22,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MEALS ON WHEELS GREATER SAN DIEGO INC 2254 SAN DIEGO AVE STE 200 SAN DIEGO,CA 92110	95-2660509	501(C)(3)	75,500				HUMAN SERVICES
MEALS4HUNGER9850 GENESSEE AVE 570 LA JOLLA,CA 92037	45-0714372	501(C)(3)	25,829				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MEDIA ARTS CENTER SAN DIEGO2039 29TH STREET SAN DIEGO,CA 92104	33-0871577	501(C)(3)	25,000				ARTS AND CULTURES
MEDICAL BENEVOLENCE FOUNDATION10707 CORPORATE DR SUITE 220 STAFFORD,TX 77477	62-6046138	501(C)(3)	10,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MENTAL HEALTH AMERICA OF SAN DIEGO COUNTY 4069 30TH ST SAN DIEGO,CA 92104	13-1614906	501(C)(3)	10,000				HEALTH
MENTAL HEALTH ASSOCIATION SAN DIEGO COUNTY4069 30TH ST SAN DIEGO,CA 92104	95-1948185	501(C)(3)	5,000				HEALTH



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MERCY HOSPITAL FOUNDATION4077 FIFTH AVENUE MER 42 SAN DIEGO,CA 92103	94-2958094	501(C)(3)	27,240				HEALTH
MEXICAN-AMERICAN EDUCATIONAL GUIDANCE FOUNDATIONPO BOX 1782 SOLANA BEACH,CA 92075	23-7208219	501(C)(3)	5,385				EDUCATION

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MICHIGAN HUMANE SOCIETY7401 CHRYSLER DR DETROIT,MI 482111942	38-1358206	501(C)(3)	10,000				ENVIRONMENT
MIDDLEBURY COLLEGE STUDENT FINANCIAL SERVICES 84 SOUTH SERVICE RD MIDDLEBURY,VT 05753	03-0179298	PRIVATE SCHOOL	5,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MILLS COLLEGE5000 MACARTHUR BLVD OAKLAND,CA 94613	94-1156566	501(C)(3)	11,500				SCHOLARSHIP
MINGEI INTERNATIONAL MUSEUM1439 EL PRADO SAN DIEGO,CA 92101	23-7433357	501(C)(3)	68,452				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MIRA COSTA COLLEGE FOUNDATION1 BARNARD DR OCEANSIDE, CA 92056	95-6151938	501(C)(3)	20,000				EDUCATION
MIRACOSTA COLLEGE FOUNDATION1 BARNARD DRIVE OCEANSIDE, CA 920583899	95-6151938	501(C)(3)	30,000				EDUCATION

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MISSION ANTIOQUIA3831 S AVE 38E ROLL,AZ 85327	26-1806588	501(C)(3)	10,000				RELIGION
MISSION EDGE SAN DIEGO 2245 SAN DIEGO AVE 125 SAN DIEGO,CA 92110	27-2938491	501(C)(3)	15,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MISSION HOSPITAL FOUNDATION27700 MEDICAL CENTER RD MISSION VIEJO, CA 92691	33-0406118	501(C)(3)	35,000				HEALTH
MISSION TRAILS REGIONAL PARK FDN INC ONE JUNIPERO SERRA TRAIL SAN DIEGO,CA 92119	33-0285093	501(C)(3)	13,950				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MISSOURI STATE UNIVERSITYFINANCIAL AID 901 S NATIONAL AVE SPRINGFIELD,MO 65897	44-6000308	PUBLIC SCHOOL	7,500				SCHOLARSHIP
MONARCH SCHOOL PROJECT808 W CEDAR ST SAN DIEGO,CA 92101	33-0871354	501(C)(3)	182,581				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MONTEREY RIDGE EDUCATIONAL FOUNDATION17117 4S RANCH PKWY SAN DIEGO,CA 92127	71-1015423	501(C)(3)	5,000				EDUCATION
MOTHERS' MILK BANK OF MONTANA734 KENSINGTON AVE MISSOULA,MT 59801	30-0721526	501(C)(3)	5,000				HUMAN SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MOUNTAINTOP FAITH MINISTRIES2845 LINDELL RD LAS VEGAS,NV 891466814	88-0263305	RELIGIOUS ORGANIZATI	10,000				SCHOLARSHIP
MOVE SAN DIEGO437 J ST STE 215 SAN DIEGO,CA 92101	20-0685682	501(C)(3)	80,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MUSCULAR DYSTROPHY ASSOCIATION9990 MESA RIM RD 100 SAN DIEGO,CA 92121	13-1665552	501(C)(3)	19,000				HEALTH
MUSEUM OF CONTEMPORARY ART SAN DIEGO700 PROSPECT ST LA JOLLA,CA 92037	95-1855640	501(C)(3)	105,380				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MUSEUM OF PHOTOGRAPHIC ARTS1649 EL PRADO - BALBOA PARK SAN DIEGO,CA 92101	95-2889390	501(C)(3)	21,435				ARTS AND CULTURES
MUSIC SCHOLARSHIP COUNCIL GROSSMONT COMMUNITY CONCERT ASSOC2206 CAMINO DE LAS PALMAS LEMON GROVE,CA 91945	23-7203006	501(C)(3)	5,011				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MUSIC TEACHERS' ASSOCIATION OF CALIFORNIA - SAN DIEGO BRANCH6395 RANCHO MISSION RD 12 SAN DIEGO,CA 92108	33-0502353	501(C)(3)	10,381				EDUCATION
NAMI SAN DIEGO4480 30TH ST SAN DIEGO,CA 92116	33-0122462	501(C)(3)	25,500				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NARAL PRO-CHOICE AMERICA FOUNDATION 111 PINE ST STE 1500 SAN FRANCISCO,CA 94111	52-1100361	501(C)(3)	75,000				CIVIL SOCIETY
NATIONAL CENTER FOR FAMILY LITERACY325 W MAIN WATERFRONT PLAZA 200 LOUISVILLE,KY 402024251	61-1159549	501(C)(3)	20,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL CONFLICT RESOLUTION CENTER625 BROADWAY SUITE 1221 SAN DIEGO,CA 92101	33-0433314	501(C)(3)	11,500				CIVIL SOCIETY
NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM1700 NORTHEAST 63RD ST OKLAHOMA CITY,OK 73111	30-0341029	501(C)(3)	100,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL FAMILY JUSTICE CENTER ALLIANCE707 BROADWAY STE 700 SAN DIEGO,CA 92101	11-3692035	501(C)(3)	12,000				HUMAN SERVICES
NATIONAL HEALTH ASSOCIATIONPO BOX 30630 TAMPA,FL 33630	36-2692857	501(C)(3)	15,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL KIDNEY FOUNDATION15490 VENTURA BLVD STE 210 SHERMAN OAKS,CA 914033016	13-1673104	501(C)(3)	5,030				HEALTH
NATIONAL MULTIPLE SCLEROSIS - PACIFIC SOUTH COAST CHAPTER 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO,CA 92131	95-2633200	501(C)(3)	5,500				HEALTH



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL PEDIATRIC AIDS NETWORKPO BOX 1032 BOULDER,CO 80306	84-1520191	501(C)(3)	10,000				HEALTH
NATIONAL WELLNESS REGISTRY3232 DOVE ST SAN DIEGO,CA 92103	45-2881152	501(C)(3)	7,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIVITY PREP ACADEMY 2755 55TH ST SAN DIEGO,CA 92105	33-0886247	501(C)(3)	122,254				CAPACITY BUILDING
NATURAL HIGH9404 GENESEE AVE STE 210 LA JOLLA,CA 92037	33-0668362	501(C)(3)	18,000				HEALTH

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NATURAL RESOURCES DEFENSE COUNCIL40 WEST 20TH ST NEW YORK,NY 10011	13-2654926	501(C)(3)	6,000				ENVIRONMENT
NATURE AND CULTURE INTERNATIONAL1400 MAIDEN LN DEL MAR,CA 92014	33-0773524	501(C)(3)	245,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATURE CONSERVANCY 4245 NORTH FAIRFAX DR SUITE 100 ARLINGTON,VA 222031606	53-0242652	501(C)(3)	82,364				ENVIRONMENT
NAVY MARINE MAMMAL PROGRAM FOUNDATION 2240 SHELTER ISLAND DR STE 200 SAN DIEGO,CA 92106	26-1501109	501(C)(3)	21,121				ENVIRONMENT

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NEGRO LEAGUES BASEBALL MUSEUM1616 EAST 18TH ST KANSAS CITY,MO 64108	43-1570612	501(C)(3)	10,000				ARTS AND CULTURES
NEIGHBORHOOD HOUSE ASSOCIATION5660 COPLEY DRIVE SAN DIEGO,CA 92111	95-1648184	501(C)(3)	20,000				HUMAN SERVICES

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NEW ENGLAND AMATEUR SKATING FOUNDATIONPO BOX 6881 PROVIDENCE, RI 02940	22-3018121	501(C)(3)	5,000				ARTS AND CULTURES
NEW YORK ACADEMY OF ART111 FRANKLIN ST NEW YORK,NY 10013	13-3643485	501(C)(3)	10,000				EDUCATION

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NEW YORK UNIVERSITY LANGONE 726 BROADWAY 9TH FL NEW YORK,NY 10003	13-5562308	PRIVATE SCHOOL	50,000				HEALTH
NICE GUYS INC OF SAN DIEGOPO BOX 881456 SAN DIEGO,CA 92168	95-3405753	501(C)(3)	45,215				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NOAH HOMES12526 CAMPO RD SPRING VALLEY,CA 91978	95-3821566	501(C)(3)	27,500				HUMAN SERVICES
NOAHS ARK ANGEL FOUNDATIONC/O LINCOLN GUSTAFSON CERCOS 225 BROADWAY STE 2000 SAN DIEGO,CA 92101	42-1732713	501(C)(3)	10,000				CIVIL SOCIETY



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NORTH COAST CALVARY CHAPEL1330 POINSETTIA LN CARLSBAD,CA 92011	95-3063132	RELIGIOUS ORGANIZATI	10,634				RELIGION
NORTH COAST REPERTORY THEATRE987 D LOMAS SANTA FE DRIVE SOLANA BEACH,CA 92075	95-3819307	501(C)(3)	8,479				ARTS AND CULTURES

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NORTH COUNTY HEALTH SERVICES150 VALPREDA RD SAN MARCOS,CA 92069	95-2847102	501(C)(3)	40,971				HEALTH
NORTH COUNTY TRADE TECH HIGH SCHOOL1126 N MELROSE DR VISTA,CA 92083	83-0494683	PUBLIC SCHOOL	105,750				EDUCATION

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NTC FOUNDATION OFFICERS QUARTERS C 2801 ROSECRANS ST SAN DIEGO,CA 92106	90-0126641	501(C)(3)	159,000				CIVIL SOCIETY
OAK VALLEY MIDDLE SCHOOL16055 WINECREEK RD POWAY,CA 92127	95-6002452	PUBLIC SCHOOL	7,000				EDUCATION

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OASIS1702 CAMINO DE RIO NO SAN DIEGO,CA 92108	30-0403895	501(C)(3)	21,000				CIVIL SOCIETY
OCEAN BEACH COMMUNITY FOUNDATION INC4428 BRIGHTON ST SAN DIEGO,CA 92107	33-0871198	501(C)(3)	5,000				ARTS AND CULTURES

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OCEAN DISCOVERY INSTITUTE2211 PACIFIC BEACH DR STE A SAN DIEGO,CA 92109	33-0862531	501(C)(3)	227,150				SCHOLARSHIP
OCEANSIDE MUSEUM OF ART704 PIER VIEW WAY OCEANSIDE,CA 92054	33-0653905	501(C)(3)	9,880				ARTS AND CULTURES

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OCEANSIDE SENIOR CITIZENS ASSOCIATION PO BOX 1658 OCEANSIDE, CA 920511658	95-2999043	501(C)(3)	10,585				HUMAN SERVICES
OHIO WESLEYAN UNIVERSITY61 S SANDUSKY ST DELAWARE,OH 43015	31-4379585	501(C)(3)	8,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OKLAHOMA CITY ROTARY FOUNDATION INC119 N ROBINSON STE 360 OKLAHOMA CITY,OK 73102	73-6093582	501(C)(3)	5,000				CIVIL SOCIETY
OLD GLOBE THEATREPO BOX 122171 SAN DIEGO,CA 92112	95-1543396	501(C)(3)	635,763				ARTS AND CULTURES

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OLD MISSION SAN LUIS REY HISTORIC FOUNDATION INCPO BOX 5005 55 RANCHO SANTA FE,CA 92067	20-8266652	501(C)(3)	65,103				ARTS AND CULTURES
OLD TOWN ACADEMY101 W BROADWAY STE 900 SAN DIEGO,CA 92101	27-4362839	501(C)(3)	10,000				EDUCATION



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OLIVEWOOD GARDENS & LEARNING CENTER2525 N AVE NATIONAL CITY, CA 91950	26-1640148	501(C)(3)	42,500				ENVIRONMENT
ONEOC1901 E FOURTH ST STE 100 SANTA ANA, CA 927053918	95-2021700	501(C)(3)	46,632				SCHOLARSHIP

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OPEN SPACE MANAGEMENT INC2442 2ND AVE SAN DIEGO,CA 92101	31-1646921	PRIVATE FOUNDATION	19,985				ENVIRONMENT
OPERATION HOMEFRONT 51 MONROE ST STE 503 ROCKVILLE,MD 20850	32-0033325	501(C)(3)	27,000				HUMAN SERVICES

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OPTIONS UNITED690 VISTA DEL SOL CAMARILLO,CA 93010	26-4424046	501(C)(3)	50,000				HUMAN SERVICES
ORANGE COUNTY HIGH SCHOOL OF THE ARTS FOUNDATION1010 N MAIN STREET SANTA ANA,CA 92701	33-0377341	501(C)(3)	5,000				ARTS AND CULTURES

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OUR LADY OF GUADALUPE CATHOLIC SCHOOL609 E CALIFORNIA AVE BAKERSFIELD,CA 93307	94-1347028	RELIGIOUS ORGANIZATI	6,000				RELIGION
OUR MOTHER OF CONFIDENCE CATHOLIC CHURCH3131 GOVERNOR DR SAN DIEGO,CA 921222229	95-1644613	RELIGIOUS ORGANIZATI	7,200				RELIGION

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OUTDOOR OUTREACH 5275 MARKET ST STE A SAN DIEGO,CA 92114	33-0860449	501(C)(3)	56,100				ENVIRONMENT
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD STE 140 SAN DIEGO,CA 92106	33-1001523	501(C)(3)	28,555				ARTS AND CULTURES

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PACIFIC RIM PARK1970 6TH AVE SAN DIEGO,CA 92101	33-0727253	501(C)(3)	5,000				ENVIRONMENT
PACIFIC SOUTHWEST RAILWAY MUSEUM ASSOCIATION4695 NEBO DR LA MESA,CA 91941	95-2374478	501(C)(3)	40,000				ARTS AND CULTURES

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PADRES CONTRA EL CANCER10220 RIVERSIDE DR STE B TOLUCA LAKE,CA 91602	95-4150330	501(C)(3)	60,000				HEALTH
PALOMAR COLLEGE FOUNDATION1140 WEST MISSION ROAD SAN MARCOS,CA 920691487	95-6094128	501(C)(3)	11,969				SCHOLARSHIP

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PANCREATIC CANCER ACTION NETWORK1500 ROSECRANS AVE SUITE 200 MANHATTAN BEACH,CA 90266	33-0841281	501(C)(3)	59,250				HEALTH
PARAMOUNT THEATER OF CHARLOTTESVILLE215 E MAIN ST CHARLOTTESVILLE,VA 22902	20-1562018	501(C)(3)	45,382				CAPACITY BUILDING



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PARKINSON'S DISEASE ASSOCIATION OF SAN DIEGO8555 AERO DR STE 308 SAN DIEGO,CA 92123	33-0355142	501(C)(3)	28,000				HEALTH
PASTOR OF SAINT MARY CATHOLIC PARISH IN ESCONDIDO CA1160 S BROADWAY ESCONDIDO,CA 92025	27-3935777	501(C)(3)	5,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PATIO PLAYHOUSEPO BOX 300450 ESCONDIDO,CA 920300450	23-7261665	501(C)(3)	7,500				ARTS AND CULTURES
PATRONS OF THE PRADO PO BOX 928530 SAN DIEGO,CA 92192	33-0764923	501(C)(3)	7,850				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PAWS SAN DIEGO COUNTY 6160 FAIRMOUNT AVE STE I SAN DIEGO,CA 92120	33-0632209	501(C)(3)	5,800				ENVIRONMENT
PENINSULA SHEPHERD'S CENTER 1475 CATALINA BLVD SAN DIEGO,CA 92107	95-3626528	501(C)(3)	17,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PENN STATE UNIVERSITY PARKHERSHEY MEDICAL CENTER DIVISION OF UROLOGY 500 UNIVERSITY DR HERSHEY,PA 17033	24-6000376	PUBLIC SCHOOL	48,974				HEALTH
PENRICKTON CENTER FOR BLIND CHILDREN26530 EUREKA RD TAYLOR,MI 48180	38-1471325	501(C)(3)	5,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PIONEERS MEMORIAL HOSPITAL FOUNDATION 207 WEST LEGION ROAD BRAWLEY,CA 92227	95-6002430	PUBLIC CHARITY	21,207				HEALTH
PLANNED PARENTHOOD OF SAN DIEGO1075 CAMINO DEL RIO SOUTH SAN DIEGO,CA 92122	95-6111785	501(C)(3)	36,750				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST1075 CAMINO DEL RIO S SAN DIEGO,CA 921083540	95-6111785	501(C)(3)	27,750				SCHOLARSHIP
PLAYWRIGHTS PROJECT 3675 RUFFIN RD STE 330 SAN DIEGO,CA 92123	33-0394250	501(C)(3)	8,500				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH 2128 CHATSWORTH BLVD SAN DIEGO,CA 92106	95-1648185	RELIGIOUS ORGANIZATI	32,000				RELIGION
POINT LOMA FOUNDATION 2907 SHELTER ISLAND DR STE 105-313 SAN DIEGO,CA 92106	74-3157792	501(C)(3)	20,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POINT LOMA HIGH SCHOOL2335 CHATSWORTH BLVD SAN DIEGO,CA 92106	95-6002781	PUBLIC SCHOOL	5,500				EDUCATION
POINT LOMA NAZARENE UNIVERSITY3900 LOMALAND DR SAN DIEGO,CA 92106	95-1644035	501(C)(3)	27,350				SCHOLARSHIP



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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POLITICAL LEADERSHIP INNOVATION INSTITUTE INC4445 EASTGATE MALL STE 200 SAN DIEGO,CA 92121	27-1836131	501(C)(3)	10,000				EDUCATION
POMEGRANATE CENTERPO BOX 486 ISSAQUAH,WA 98027	91-1363774	501(C)(3)	55,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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POMONA COLLEGE333 N COLLEGE WY CLAREMONT,CA 917116312	95-1664112	PRIVATE SCHOOL	6,500				EDUCATION
POWAY CENTER FOR THE PERFORMING ARTS FOUNDATION15498 ESPOLA RD POWAY,CA 92064	33-0366600	501(C)(3)	31,653				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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POWAY VALLEY THERAPEUTIC RIDING CENTER13943 POWAY VALLEY RD POWAY,CA 92064	45-1592900	501(C)(3)	5,000				HUMAN SERVICES
PRISON FELLOWSHIP MINISTRIES44180 RIVERSIDE PARKWAY LANSDOWNE,VA 20176	62-0988294	501(C)(3)	104,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PRIVACY RIGHTS CLEARINGHOUSE INC3108 5TH AVE STE A SAN DIEGO,CA 92103	45-4739319	501(C)(3)	27,192				CIVIL SOCIETY
PRO KIDS GOLF ACADEMY INC4085 52ND ST SAN DIEGO,CA 92105	33-0617741	501(C)(3)	20,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PRO-SAL6451 COASTAL HWY CRAWFORDVILLE,FL 32327	59-3516015	501(C)(3)	10,000				HEALTH
PROJECT CONCERN INTERNATIONAL5151 MURPHY CANYON RD STE 320 SAN DIEGO,CA 92123	95-2248462	501(C)(3)	524,705				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PROJECT WILDLIFE4343 MORENA BLVD STE 7 SAN DIEGO,CA 92117	95-3005393	501(C)(3)	12,087				ENVIRONMENT
PROMISES 2 KIDS9400 RUFFIN CT STE A SAN DIEGO,CA 92123	95-3655288	501(C)(3)	170,645				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PROTECT OUR COMMUNITIES FOUNDATIONPO BOX 305 SANTA YSABEL,CA 92070	26-4311106	501(C)(3)	5,037				ENVIRONMENT
PUSH AMERICAPO BOX 241368 CHARLOTTE,NC 28224	58-1588777	501(C)(3)	10,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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QUEENS MEDICAL CENTER 1301 PUNCHBOWL ST HONOLULU,HI 96813	99-0073524	501(C)(3)	6,847				HEALTH
RACHEL'S NETWORK1200 18TH ST NW STE 801 WASHINGTON,DC 200362542	31-1644905	501(C)(3)	17,500				HUMAN SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RADY CHILDREN'S HOSPITAL & HEALTH CENTER3020 CHILDRENS WAY MC 5005 SAN DIEGO,CA 921234282	95-3545901	501(C)(3)	183,563				HEALTH
RADY CHILDREN'S HOSPITAL - SAN DIEGO 3020 CHILDRENS WY MS 5001 SAN DIEGO,CA 921234223	95-1691313	501(C)(3)	26,500				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RADY CHILDREN'S HOSPITAL FOUNDATION PO BOX 6096 SAN DIEGO,CA 92166	33-0170626	501(C)(3)	110,000				HEALTH
RAINFOREST ALLIANCE 665 BROADWAY STE 500 NEW YORK,NY 100122331	13-3377893	501(C)(3)	5,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RAMONA PIONEER HISTORICAL SOCIETYPO BOX 625 RAMONA,CA 92065	23-7103788	501(C)(3)	6,700				ARTS AND CULTURES
RANCHO BERNARDO COMMUNITY PRESBYTERIAN CHURCH 17010 POMERADO RD SAN DIEGO,CA 92128	23-6393377	501(C)(3)	50,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RANCHO BERNARDO HIGH SCHOOL FOUNDATION 13010 PASEO LUCIDO SAN DIEGO,CA 92128	33-0427423	501(C)(3)	17,000				EDUCATION
RANCHO BERNARDO HIGH SCHOOL FRIENDS OF THE LIBRARY13010 PASEO LUCIDO SAN DIEGO,CA 92128	77-0630948	501(C)(3)	5,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RANCHO BERNARDO HISTORICAL SOCIETYPO BOX 27314 SAN DIEGO,CA 92198	33-0269787	501(C)(3)	32,732				CAPACITY BUILDING
RANCHO COASTAL HUMANE SOCIETY389 REQUEZA ST ENCINITAS,CA 92024	95-2151583	501(C)(3)	11,200				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RANCHO FAMILY YMCA 9410 FAIRGROVE LN SAN DIEGO,CA 92129	95-2039198	501(C)(3)	8,000				MULTIPLE
RANCHO SANTA FE COMMUNITY CENTERPO BOX 1834 RANCHO SANTA FE,CA 92067	95-2842837	501(C)(3)	7,500				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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REALITY CHANGERS3910 UNIVERSITY AVE STE 300 SAN DIEGO,CA 92105	26-3757305	501(C)(3)	22,500				EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA9500 GILMAN DR MC0013 LA JOLLA,CA 92093	95-6006144	PUBLIC SCHOOL	331,673				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RENEWING AMERICAN LEADERSHIP (REAL)1015 15TH ST NW STE 1100 WASHINGTON,DC 20005	26-3040603	501(C)(3)	15,000				RELIGION
REUBEN H FLEET SCIENCE CENTERPO BOX 33303 SAN DIEGO,CA 921633303	95-6066250	501(C)(3)	419,393				EDUCATION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RIVER PARTNERS580 VALLOMBROSA AVE CHICO,CA 95926	94-3302335	501(C)(3)	18,000				ENVIRONMENT
RML HEALTH PROVIDERS LIMITED PARTNERSHIP 5601 S COUNTY LINE RD HINSDALE,IL 90521	36-4113692	501(C)(3)	47,300				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ROLF BENIRSCHKE LEGACY FOUNDATIONPO BOX 231429 ENMCINITAS,CA 920231429	20-5009484	501(C)(3)	30,500				HUMAN SERVICES
ROLLING READERS USA 2515 CAMINO DEL RIO SO STE 330 SAN DIEGO,CA 92108	33-0523713	501(C)(3)	20,207				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RONALD MCDONALD HOUSE CHARITIES OF SAN DIEGO INC2929 CHILDRENS WAY SAN DIEGO,CA 921231968	95-3251490	501(C)(3)	13,500				HUMAN SERVICES
ROTARY CLUB OF SAN DIEGO2247 SAN DIEGO AVE STE 233 SAN DIEGO,CA 921102943	95-1165783	501(C)(4 ) CIVIC	100,478				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ROTARY FOUNDATION OF ROTARY INTERNATIONAL 14280 COLLECTIONS CENTER DR CHICAGO,IL 60693	36-3245072	501(C)(3)	7,525				ECONOMIC/EMPLOYMENT DEVELOPMENT
ROTARY FOUNDATION ROTARY INTERNATIONAL PO BOX 75133 CHICAGO,IL 606755133	36-3245072	501(C)(3)	14,500				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SACRED HEART CHURCH 4776 SARATOGA AVE SAN DIEGO,CA 92107	27-3859180	501(C)(3)	12,000				SCHOLARSHIP
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 NORTH TORREY PINES RD LA JOLLA,CA 92037	95-2160097	501(C)(3)	1,299,404				SCIENCE & TECHNOLOGY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SALVATION ARMY DISASTER RELIEF PO BOX 2536 OKLAHOMA CITY,OK 73102	22-2406433	501(C)(3)	31,905				DISASTER RELIEF
SALVATION ARMY DISASTER SERVICES CENTERPO BOX 1959 ATLANTA,GA 30301	58-0660607	501(C)(3)	10,000				DISASTER RELIEF

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SALVATION ARMY DOOR OF HOPE2799 HEALTH CENTER DR SAN DIEGO,CA 92123	58-0660607	501(C)(3)	5,000				CIVIL SOCIETY
SALVATION ARMY SIERRA DEL MAR DIVISION825 SEVENTH AVE SAN DIEGO,CA 92101	94-1156347	501(C)(3)	11,750				SCHOLARSHIP

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SAN DIEGO AIR & SPACE MUSEUM2001 PAN AMERICAN PLAZA SAN DIEGO,CA 92101	95-2253027	501(C)(3)	50,621				EDUCATION
SAN DIEGO AUDUBON SOCIETY4010 MORENA BLVD STE 100 SAN DIEGO,CA 92117	95-6100273	501(C)(3)	13,130				ENVIRONMENT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO BALLET2650 TRUXTUN RD STE 102 SAN DIEGO,CA 92106	33-0461414	501(C)(3)	60,000				ARTS AND CULTURES
SAN DIEGO BLOOD BANK FOUNDATIONATTENTION FOUNDATION OFFICE 3636 GATEWAY CENTER AVE STE 100 SAN DIEGO,CA 92102	95-1696732	501(C)(3)	34,750				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO BOWL GAME ASSOCIATION INCPO BOX 601400 SAN DIEGO,CA 92110	95-3198732	501(C)(3)	10,000				SCHOLARSHIP
SAN DIEGO BRAIN TUMOR FOUNDATION852 5TH AVE - 2ND FLOOR SAN DIEGO,CA 92101	30-0125828	501(C)(3)	8,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO CANYONLANDS INC3552 BANCROFT ST SAN DIEGO,CA 92104	26-2237918	501(C)(3)	98,000				ENVIRONMENT
SAN DIEGO CENTER FOR CHILDREN3002 ARMSTRONG ST SAN DIEGO,CA 92111	95-1661089	501(C)(3)	44,847				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO CENTER FOR THE BLIND5922 EL CAJON BLVD SAN DIEGO,CA 92115	95-3076944	501(C)(3)	5,586				HUMAN SERVICES
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM320 N BROADWAY BLVD ESCONDIDO,CA 92025	33-0912735	501(C)(3)	88,500				SCHOLARSHIP

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO CHINESE HISTORICAL MUSEUM404 THIRD AVE SAN DIEGO,CA 92101	33-0179740	501(C)(3)	12,770				ARTS AND CULTURES
SAN DIEGO CITY COLLEGE FINANCIAL AID / SCHOLARSHIP OFFICE 1313 PARK BLVD RM D-106 SAN DIEGO,CA 92101	95-2646299	PUBLIC SCHOOL	6,375				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO CITY COLLEGE FOUNDATIONKSDS JAZZ 88 1313 12TH AVE STE A105 A105 SAN DIEGO,CA 92101	23-7261624	501(C)(3)	11,000				CIVIL SOCIETY
SAN DIEGO COASTKEEPER 2825 DEWEY RD STE 200 SAN DIEGO,CA 92106	33-0647946	501(C)(3)	76,266				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION3375 CAMINO DEL RIO S SAN DIEGO,CA 921083883	33-0428972	501(C)(3)	124,503				EDUCATION
SAN DIEGO COMMUNITY COLLEGE DISTRICT3375 CAMINO DEL RIO SOUTH SAN DIEGO,CA 92108	95-2646299	PUBLIC SCHOOL	13,767				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO COUNCIL ON LITERACY2515 CAMINO DEL RIO SOUTH STE 125 SAN DIEGO,CA 92108	33-0390376	501(C)(3)	66,500				EDUCATION
SAN DIEGO COUNTY CITIZEN'S SCHOLARSHIP FOUNDATIONPO BOX 7484 SAN DIEGO,CA 921670484	95-6111706	501(C)(3)	5,838				SCHOLARSHIP



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO COUNTY DEPUTY SHERIFFS FOUNDATION13881 DANIELSON ST POWAY,CA 92064	20-2030006	501(C)(3)	10,000				SCHOLARSHIP
SAN DIEGO COUNTY MEDICAL SOCIETY FDN 5575 RUFFIN RD STE 250 SAN DIEGO,CA 92123	95-2568714	501(C)(3)	47,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO COUNTY OFFICE OF EDUCATION 6401 LINDA VISTA ROAD SAN DIEGO,CA 92111	95-6000935	GOVERNMENTAL AGENCY	17,980				EDUCATION
SAN DIEGO COUNTY PUBLIC LAW LIBRARY1105 FRONT ST SAN DIEGO,CA 92101	33-0107063	GOVERNMENTAL AGENCY	26,927				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO CREW CLASSIC1875 QUIVIRA WAY C6 SAN DIEGO,CA 92109	95-3276681	501(C)(3)	31,400				HUMAN SERVICES
SAN DIEGO DANCE THEATER2650 TRUXTON RD STE 108 SAN DIEGO,CA 92106	23-7112940	501(C)(3)	5,250				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO EDUCATION FUND4100 NORMAL ST RM 3251 SAN DIEGO,CA 92103	95-6095413	501(C)(3)	18,400				EDUCATION
SAN DIEGO FIRE RESCUE FOUNDATIONPO BOX 235837 ENCINITAS,CA 92023	20-3461105	501(C)(3)	30,000				DISASTER RELIEF

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO FIRE-RESCUE FOUNDATIONPO BOX 235837 ENCINITAS,CA 920235837	20-3461105	501(C)(3)	25,000				HUMAN SERVICES
SAN DIEGO FIRST MISSIONARY BAPTIST CHURCH5526 LAKE PARK WY LA MESA,CA 91942	95-6145049	RELIGIOUS ORGANIZATI	7,200				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO FLEET WEEK FOUNDATION5330 NAPA ST SAN DIEGO,CA 92110	33-0965545	501(C)(3)	15,000				CIVIL SOCIETY
SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE SAN DIEGO,CA 92121	20-4374795	501(C)(3)	86,400				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HABITAT CONSERVANCY2770 HISTORIC DECATUR RD STE 205 SAN DIEGO,CA 92106	33-0906648	501(C)(3)	13,406				ENVIRONMENT
SAN DIEGO HABITAT FOR HUMANITY INC10222 SAN DIEGO MISSION RD SAN DIEGO,CA 92108	33-0259190	501(C)(3)	52,339				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HALL OF CHAMPIONS2131 PAN AMERICAN PLAZA - BALBOA PARK SAN DIEGO,CA 92101	95-2856451	501(C)(3)	6,500				EDUCATION
SAN DIEGO HIGH SCHOOL FOUNDATIONPO BOX 86504 SAN DIEGO,CA 921386504	33-0535624	501(C)(3)	5,043				EDUCATION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HIPPO THERAPY1573 WILSON RD RAMONA,CA 92065	01-0736017	501(C)(3)	5,000				HUMAN SERVICES
SAN DIEGO HISTORY CENTER1649 EL PRADO STE 3 SAN DIEGO,CA 92101	95-1728991	501(C)(3)	25,900				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HOSPICE FOUNDATION INC4311 THIRD AVE SAN DIEGO,CA 92103	95-6336024	501(C)(3)	122,867				HUMAN SERVICES
SAN DIEGO INNOVATIVE PRESCHOOL PROJECT3025 FIR STREET SAN DIEGO,CA 92102	33-0438767	501(C)(3)	5,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO JAZZ PARTY 8959 CAMINITO FRESNO LA JOLLA,CA 920371602	41-2093108	501(C)(3)	5,000				ARTS AND CULTURES
SAN DIEGO JEWISH ACADEMY11860 CARMEL CREEK RD SAN DIEGO,CA 92130	95-3287745	501(C)(3)	6,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO JUNIOR THEATRE1650 EL PRADO STE 208 SAN DIEGO,CA 92101	95-2303700	501(C)(3)	12,710				ARTS AND CULTURES
SAN DIEGO LIONS WELFARE FOUNDATION310 MARKET STREET SAN DIEGO,CA 92101	33-0299972	501(C)(3)	11,509				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO MESA COLLEGEFINANCIAL AID / SCHOLARSHIPS 7250 MESA COLLEGE DR MV-17 SAN DIEGO,CA 921114998	95-2646299	PUBLIC SCHOOL	17,969				SCHOLARSHIP
SAN DIEGO MUSEUM OF ARTPO BOX 122107 SAN DIEGO,CA 921122107	95-1696715	501(C)(3)	278,752				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO MUSEUM OF MAN1350 EL PRADO BALBOA PARK SAN DIEGO,CA 92101	95-1709290	501(C)(3)	96,183				ARTS AND CULTURES
SAN DIEGO NATURAL HISTORY MUSEUMPO BOX 121390 SAN DIEGO,CA 921121390	95-1643375	501(C)(3)	305,345				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO OCEANS FOUNDATION1875 QUIVERA WY STE C-5 SAN DIEGO,CA 92109	33-0103012	501(C)(3)	8,000				ENVIRONMENT
SAN DIEGO OPERA1200 THIRD AVE18TH FL SAN DIEGO,CA 921014112	95-6044429	501(C)(3)	388,188				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO PERFORMING ARTS LEAGUE28 HORTON PLAZA SAN DIEGO,CA 92101	33-0038259	501(C)(3)	20,000				ARTS AND CULTURES
SAN DIEGO POLICE FOUNDATION444 WBEECH ST STE 250 SAN DIEGO,CA 92101	33-0785173	501(C)(3)	40,000				HUMAN SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO PUBLIC LIBRARY820 E ST SAN DIEGO,CA 92101	95-6000776	GOVERNMENTAL AGENCY	25,037				EDUCATION
SAN DIEGO PUBLIC LIBRARY FOUNDATION820 E ST SAN DIEGO,CA 92101	33-0959608	501(C)(3)	499,522				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORP2448 HISTORIC DECATUR RD SUITE 200 SAN DIEGO,CA 92106	33-0845173	501(C)(3)	22,098				EDUCATION
SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION530 B ST STE 700 SAN DIEGO,CA 92101	33-0992658	501(C)(3)	6,000				ECONOMIC/EMPLOYMENT DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO REGIONAL FIRE & EMERGENCY SERVICES FOUNDATION 2508 HISTORIC DECATUR RD STE 200 SAN DIEGO,CA 92106	33-0386687	501(C)(3)	228,250				DISASTER RELIEF
SAN DIEGO RESCUE MISSIONPO BOX 80427 SAN DIEGO,CA 921380427	95-1874073	501(C)(3)	28,242				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO RIVER PARK FOUNDATIONPO BOX 149 LA JOLLA,CA 92038	01-0565671	501(C)(3)	53,051				ENVIRONMENT
SAN DIEGO ROCK CHURCH ATTN ACCOUNTING 2277 ROSECRANS ST SAN DIEGO,CA 92106	33-0888725	501(C)(3)	250,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO SCIENCE ALLIANCE5694 MISSION CENTER RD 285 SAN DIEGO,CA 92108	33-0806707	501(C)(3)	6,000				SCIENCE & TECHNOLOGY
SAN DIEGO SECOND CHANCE PROGRAM6145 IMPERIAL AVE SAN DIEGO,CA 92114	33-0539640	501(C)(3)	88,133				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO SENIOR SPORTS FESTIVALP O BOX 84202 SAN DIEGO,CA 921384202	33-0490481	501(C)(3)	5,000				HUMAN SERVICES
SAN DIEGO SHERIFF'S MUSEUM2384 SAN DIEGO AVE SAN DIEGO,CA 92110	23-7386902	501(C)(3)	10,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO SOCIAL VENTURE PARTNERS6960 FLANDERS DR SAN DIEGO,CA 92121	26-4671099	501(C)(3)	30,000				CIVIL SOCIETY
SAN DIEGO STATE UNIVERSITY5500 CAMPANILE DR SAN DIEGO,CA 921827436	33-0373293	PUBLIC SCHOOL	197,614				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO STATE UNIVERSITY RESEARCH FDN5250 CAMPANILE DR SAN DIEGO,CA 92182	95-6042721	501(C)(3)	14,620				EDUCATION
SAN DIEGO SYMPHONY ORCHESTRA1245 SEVENTH AVE SAN DIEGO,CA 92101	95-2040874	501(C)(3)	1,845,884				ARTS AND CULTURES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO UNIFIED PORT DISTRICT3165 PACIFIC HWY SAN DIEGO,CA 92101	95-2241453	GOVERNMENTAL AGENCY	664,290				CAPACITY BUILDING
SAN DIEGO VOLUNTEER LAWYER PROGRAM707 BROADWAY STE 1400 SAN DIEGO,CA 92101	33-0016681	501(C)(3)	13,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO WRITERS INK 710 13TH ST STE 210 SAN DIEGO,CA 92101	20-1202924	501(C)(3)	11,000				EDUCATION
SAN DIEGO YACHT CLUB SAILING FOUNDATION 1011 ANCHORAGE LN SAN DIEGO,CA 921063005	33-0510953	501(C)(3)	8,800				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGO YOUTH SERVICES INC3255 WING ST SAN DIEGO,CA 92110	95-2648050	501(C)(3)	13,283				SCHOLARSHIP
SAN DIEGO YOUTH SYMPHONYPO BOX 124670 SAN DIEGO,CA 921124670	23-7380943	501(C)(3)	14,918				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN DIEGUITO RIVER PARK JOINT POWERS AUTHORITY18372 SYCAMORE CREEK RD ESCONDIDO,CA 92025	95-6000934	GOVERNMENTAL AGENCY	24,450				ENVIRONMENT
SAN DIEGUITO RIVER VALLEY CONSERVANCY 3030 BUNKER HILL ST STE 309-1 SAN DIEGO,CA 92109	33-0191772	501(C)(3)	98,824				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN ELIJO LAGOON CONSERVANCYPO BOX 230634 ENCINITAS,CA 92023	33-0358660	501(C)(3)	547,111				ENVIRONMENT
SAN FRANCISCO STATE UNIVERSITYBURSARS OFFICE ADM 155 1600 HOLLOWAY AVE SAN FRANCISCO ,CA 94132	94-1384645	PUBLIC SCHOOL	6,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN MIGUEL HIGH SCHOOL6601 S SAN FERNANDO TUCSON,AZ 85756	48-1270906	501(C)(3)	20,000				EDUCATION
SAN PASQUAL ACADEMY 17701 SAN PASQUAL VALLEY ROAD ESCONDIDO,CA 92025	91-2138822	501(C)(3)	11,798				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN PASQUAL TRIBAL ENVIRONMENTAL PROTECTION OFFICEPO BOX 365 VALLEY CENTER,CA 92082	33-0743220	GOVERNMENTAL AGENCY	32,400				ENVIRONMENT
SAN YSIDRO HEALTH CENTER4004 BEYER BLVD SAN YSIDRO,CA 92173	95-2801772	501(C)(3)	20,000				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTE10901 N TORREY PINES RD LA JOLLA,CA 92037	51-0197108	501(C)(3)	72,050				HEALTH
SANTA CLARA UNIVERSITY FINANCIAL AID/SCHOLARSHIP OFFICE 500 EL CAMINO REAL SANTA CLARA,CA 95053	94-1156617	PRIVATE SCHOOL	6,000				CIVIL SOCIETY



Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH1260 EIGHTEENTH ST SANTA MONICA, CA 90404	95-2093726	501(C)(3)	10,000				RELIGION
SCLERODERMA RESEARCH FOUNDATION220 MONTGOMERY ST STE 1411 SAN FRANCISCO, CA 94104	68-0087234	501(C)(3)	13,500				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SCRIPPS CLINIC10666 N TORREY PINES RD MC 407C LA JOLLA,CA 92037	95-1684089	501(C)(3)	60,000				HEALTH
SCRIPPS HEALTH FOUNDATIONPO BOX 2669 LA JOLLA,CA 920382669	95-1684089	501(C)(3)	568,597				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SCRIPPS INSTITUTION OF OCEANOGRAPHY9500 GILMAN DRIVE DEPT 0210 LA JOLLA,CA 920930210	95-6006144	PUBLIC SCHOOL	70,400				ENVIRONMENT
SCRIPPS RESEARCH INSTITUTE10550 NORTH TORREY PINES RD LA JOLLA,CA 92037	33-0435954	501(C)(3)	103,123				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SD COUNTY BICYCLE COALITION740 13TH ST SUITE 502 SAN DIEGO,CA 92101	33-0418006	501(C)(3)	10,000				ENVIRONMENT
SDSU FIELD STATIONS PROGRAMCOLLEGE OF SCIENCES SDSU 5500 CAMPANILE DR SAN DIEGO,CA 921824614	33-0373293	PUBLIC SCHOOL	10,997				SCIENCE & TECHNOLOGY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SEAL-NAVAL SPECIAL WARFARE FOUNDATION SAN DIEGO4320 LA JOLLA VILLAGE DR STE 250 SAN DIEGO,CA 92122	27-1963880	501(C)(3)	25,000				HUMAN SERVICES
SENIOR COMMUNITY CENTERS OF SAN DIEGO 525 14TH ST STE 200 SAN DIEGO,CA 92101	95-2850121	501(C)(3)	58,450				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SEOUL NATIONAL UNIVERSITY ALUMNI ASSOCIATION9817 MIRA MESA BLVD SAN DIEGO,CA 92131	45-4881604	501(C)(3)	5,000				EDUCATION
SERVING HANDS INTERNATIONAL4607 MISSION GORGE PL SAN DIEGO,CA 92120	95-3797996	501(C)(3)	600,000				MULTIPLE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SHADOW MOUNTAIN COMMUNITY CHURCH2100 GREENFIELD DR EL CAJON,CA 92109	95-1642389	501(C)(3)	30,000				RELIGION
SHAKTI RISINGPO BOX 5655 SAN DIEGO,CA 92165	33-0891679	501(C)(3)	18,625				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SHARP HEALTHCARE FOUNDATION8695 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	95-3492461	501(C)(3)	150,250				HEALTH
SHERMAN HEIGHTS COMMUNITY CENTER CORP2260 ISLAND AVENUE SAN DIEGO,CA 92102	33-0257031	501(C)(3)	31,309				CIVIL SOCIETY



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SHILOAH SPRINGS BIBLE RETREAT15763 LYONS VALLEY RD JAMUL,CA 91935	95-2140751	501(C)(3)	15,000				RELIGION
SHINING MOUNTAIN WALDORF SCHOOL999 VIOLET AVE BOULDER,CO 80304	74-2249366	PUBLIC SCHOOL	5,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SHOAL CREEK ELEMENTARY SCHOOL 11775 SHOAL CREEK DRIVE SAN DIEGO,CA 92128	95-6002452	PUBLIC SCHOOL	10,960				EDUCATION
SISTER SERVANTS OF THE BLESSED SACRAMENT3173 WINNETKA DR BONITA,CA 91902	33-0329611	501(C)(3)	25,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SMILE TRAIN INC41 MADISON AVE 28TH FL NEW YORK,NY 10010	13-3661416	501(C)(3)	5,000				HUMAN SERVICES
SMITHSONIAN INSTITUTION900 JEFFERSON DRIVE SW PO BOX 37012 MRC 106 WASHINGTON,DC 200137012	53-0206027	501(C)(3)	408,567				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOCIAL SERVICE LEAGUE OF LA JOLLA7441 OLIVETAS AVE LA JOLLA,CA 92037	95-1840945	501(C)(3)	5,907				HEALTH
SOCIETY FOR THE PROPAGATION OF THE FAITHP O BOX 82386 SAN DIEGO,CA 92138	04-6313156	501(C)(3)	6,100				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOCIETY OF ILLUSTRATORS128 EAST 63RD ST NEW YORK,NY 10065	13-1325246	501(C)(3)	25,000				ARTS AND CULTURES
SONORAN INSTITUTE44 E BROADWAY STE 350 TUCSON,AZ 85701	86-0684610	501(C)(3)	75,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOUTH BAY COMMUNITY SERVICES1124 BAY BLVD STE D CHULA VISTA,CA 91911	95-2693142	501(C)(3)	10,000				HUMAN SERVICES
SOUTH COUNTY ECONOMIC DEVELOPMENT COUNCIL1200 A STREET NATIONAL CITY,CA 919504501	33-0447669	501(C)(3)	50,000				ECONOMIC/EMPLOYMENT DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SPECIAL OLYMPICS SOUTHERN CALIFORNIA SAN DIEGO REGION 10977 SAN DIEGO MISSION RD SAN DIEGO,CA 92108	95-4538450	501(C)(3)	20,500				CIVIL SOCIETY
SPORTS FOR EXCEPTIONAL ATHLETES 9575 AERO DR STE B SAN DIEGO,CA 92123	20-8886536	501(C)(3)	11,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST ALPHONSUS FOUNDATION1055 NORTH CURTIS RD BOISE,ID 83706	82-0537551	501(C)(3)	10,000				HUMAN SERVICES
ST AUGUSTINE HIGH SCHOOL3266 NUTMEG ST SAN DIEGO,CA 921045199	95-1792281	501(C)(3)	67,250				EDUCATION



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ST CHARLES BORROMEEO ACADEMY2808 CADIZ STREET SAN DIEGO,CA 92110	27-3935256	501(C)(3)	27,000				EDUCATION
ST GREGORY THE GREAT CATHOLIC SCHOOL15315 STONEBRIDGE PKWY SAN DIEGO,CA 92131	27-3935531	501(C)(3)	10,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST JAMES AND ST LEO CATHOLIC COMMUNITY CHURCH625 SO NARDO AVE SOLANA BEACH, CA 92075	95-1644613	RELIGIOUS ORGANIZATI	7,100				RELIGION
ST JOSEPH'S HOSPITAL HEALTH CENTER301 PROSPECT AVE SYRACUSE, NY 13203	15-0532254	501(C)(3)	47,853				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST JUDE CHILDREN'S RESEARCH HOSPITAL501 ST JUDE PL MEMPHIS,TN 38105	62-0646012	501(C)(3)	12,500				HEALTH
ST KIERAN CATHOLIC SCHOOL1347 CAMILLO WY EL CAJON,CA 92021	95-1644613	501(C)(3)	50,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST LEO SCHOOL255 HUNTERTOWN RD VERSAILLES,KY 40383	61-1132894	501(C)(3)	9,043				SCHOLARSHIP
ST MADELEINE SOPHIE'S CENTER2119 E MADISON AVE EL CAJON,CA 92019	95-1957332	501(C)(3)	64,895				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST MARTIN DE PORRES HIGH SCHOOL6111 LAUSCHE AVE CLEVELAND,OH 44103	52-2401852	501(C)(3)	35,000				RELIGION
ST THERESE PARISH6016 CAMINO RICO SAN DIEGO,CA 92120	27-3936531	501(C)(3)	20,600				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST VINCENT DE PAUL VILLAGE INC AKA FATHER JOE'S VILLAGES33350 E ST SAN DIEGO,CA 921023332	33-0492302	501(C)(3)	74,206				HUMAN SERVICES
STANFORD UNIVERSITY FINANCIAL AID OFFICE MONTAG HALL 355 GALVEZ ST STANFORD,CA 943056306	94-1156365	PRIVATE SCHOOL	11,600				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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STEVENS INSTITUTE OF TECHNOLOGYFINANCIAL AID OFFICE CASTLE POINT ON HUDSON HOBOKEN,NJ 07030	22-1487354	501(C)(3)	5,500				SCHOLARSHIP
STITCHES FROM THE HEART9450 MIRA MESA BLVD STE C419 SAN DIEGO,CA 92126	95-4800963	501(C)(3)	6,000				MULTIPLE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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STONE RANCH ELEMENTARY SCHOOL 16150 4S RANCH PKWY SAN DIEGO,CA 92127	95-6002452	PUBLIC SCHOOL	10,000				EDUCATION
STONY BROOK STATE UNIVERSITY OF NEW YORK 330 ADMINISTRATION STONY BROOK,NY 117941601	11-6077945	501(C)(3)	40,000				EDUCATION



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STRUGGLING YOUTH EQUALS SUCCESSFUL ADULTS605 S ALBANY CHICAGO,IL 60612	27-0924624	501(C)(3)	10,000				HUMAN SERVICES
STUDENT EXPEDITION PROGRAM INC (STEP)4849 E 12TH ST TUCSON,AZ 85711	22-3879050	501(C)(3)	5,000				EDUCATION

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STUDENTS IN THE BUSINESS OF SERVICE INC 445 MARINE VIEW AVE STE 105 DEL MAR,CA 92014	26-0901545	501(C)(3)	12,500				EDUCATION
SUMMERBRIDGE SAN DIEGO INC10272 SAUNDERS DR SAN DIEGO,CA 92131	33-0695093	501(C)(3)	34,700				EDUCATION

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SUSAN B ANTHONY LIST INC EDUCATION FUND 1707 L ST NW STE 550 WASHINGTON,DC 20036	26-4788700	501(C)(3)	113,000				HUMAN SERVICES
SUSAN G KOMEN BREAST CANCER FOUNDATION 4699 MURPHY CANYON RD STE 207 SAN DIEGO,CA 92123	75-1835298	501(C)(3)	14,900				HEALTH

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TAKING CONTROL OF YOUR DIABETES1110 CAMINO DEL MAR STE B DEL MAR,CA 92014	33-0794608	501(C)(3)	5,000				HEALTH
TEMPLE EMANU-EL6299 CAPRI DRIVE SAN DIEGO,CA 92120	95-2583869	RELIGIOUS ORGANIZATI	23,453				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TERI INC251 AIRPORT RD OCEANSIDE,CA 92054	95-3532129	501(C)(3)	7,500				CIVIL SOCIETY
THE ALLIANCE FOR CLIMATE PROTECTION901 E ST NW STE 610 WASHINGTON,DC 20004	87-0745629	501(C)(3)	20,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE ANGELS DEPOTPO BOX 130608 CARLSBAD, CA 920130608	20-2723243	501(C)(3)	5,000				HUMAN SERVICES
THE ARC OF SAN DIEGO 3030 MARKET ST SAN DIEGO,CA 92102	95-1863913	501(C)(3)	45,123				HUMAN SERVICES

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THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD LA JOLLA,CA 92037	95-1642362	501(C)(3)	283,186				EDUCATION
THE BREAST CANCER RESEARCH FOUNDATION INC60 E 56TH ST 8TH FL NEWYORK,NY 10022	13-3727250	501(C)(3)	10,000				HEALTH

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THE CENTURY CLUB OF SAN DIEGO6155 CORNERSTONE CT E STE 100 SAN DIEGO,CA 92121	64-0843787	501(C)(3)	5,775				CIVIL SOCIETY
THE CLARITY FOUNDATION4365 EXECUTIVE DR STE 1500 SAN DIEGO,CA 92121	26-1095856	501(C)(3)	5,000				HEALTH



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THE COTA PROJECT2508 HISTORIC DECATUR RD STE 200 SAN DIEGO,CA 92106	26-2418675	501(C)(3)	13,500				EDUCATION
THE COUNTRY FRIENDS INCPO BOX 142 RANCHO SANTA FE,CA 92067	95-6514998	501(C)(3)	5,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE CULVER EDUCATIONAL FOUNDATIONCULVER MILITARY ACADEMY 1300 ACADEMY ROAD CULVER,IN 46511	35-0868071	501(C)(3)	50,000				SCHOLARSHIP
THE GLOBE GUILDERSPO BOX 122171 SAN DIEGO,CA 921122171	95-1543396	501(C)(3)	7,450				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE GROVE CHURCH4562 ALARADO CANYON RD SAN DIEGO,CA 92120	27-1747993	501(C)(3)	5,000				RELIGION
THE HENRY FORD20900 OAKWOOD BLVD DEARBORN,MI 481244088	38-1359513	501(C)(3)	10,000				ARTS AND CULTURES

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THE LA JOLLA COMMUNITY CENTER6811 LA JOLLA BLVD LA JOLLA,CA 92037	20-8682354	501(C)(3)	6,000				HUMAN SERVICES
THE MISSIONARY SOCIETY OF ST JAMES THE APOSTLE24 CLARK ST BOSTON,MA 02109	04-2266770	RELIGIOUS ORGANIZATI	20,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE NEW CHILDREN'S MUSEUM200 WISLAND AVE SAN DIEGO,CA 92101	95-3619583	501(C)(3)	75,600				CIVIL SOCIETY
THE PREUSS SCHOOL UCSD9500 GILMAN DR 0536 LA JOLLA,CA 920930536	95-6006144	PUBLIC SCHOOL	21,000				EDUCATION

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THE ROCK ACADEMY2448 HISTORIC DECATUR ROAD 105 SAN DIEGO,CA 92106	33-0888725	501(C)(3)	250,000				RELIGION
THE ROCK CHURCH75-400 GERALD FORD DR 110 PALM DESERT,CA 92211	33-0888725	RELIGIOUS ORGANIZATI	50,000				RELIGION

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
THE SALVATION ARMY 2320 FIFTH AVE SAN DIEGO,CA 92101	94-1156347	501(C)(3)	609,874				HUMAN SERVICES
THE SAN DIEGO FOUNDATION2508 HISTORIC DECATUR RD STE 200 SAN DIEGO,CA 92106	95-2942582	501(C)(3)	137,200				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
THE SAN DIEGO LGBT COMMUNITY CENTER DBA THE CENTERPO BOX 3357 SAN DIEGO,CA 921633357	23-7332048	501(C)(3)	7,000				CIVIL SOCIETY
THE SMITH CENTER FOR THE PERFORMING ARTS 361 SYMPHONY PARK AVE LAS VEGAS,NV 89166	88-0361875	501(C)(3)	20,000				HUMAN SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TIERRASANTA VILLAGE OF SAN DIEGOPO BOX 420326 SAN DIEGO,CA 92142	26-2975168	501(C)(3)	15,000				CIVIL SOCIETY
TIMKEN MUSEUM OF ARTPUTNAM FOUNDATION 1500 EL PRADO BALBOA PARK SAN DIEGO,CA 92101	95-6037070	501(C)(3)	53,759				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TONGANOXIE SENIOR CITIZEN'S INCPO BOX 7 TONGANOXIE,KS 66086	48-0807459	501(C)(3)	5,907				HEALTH
TONY AND ALICIA GWYNN FOUNDATION15643 BOULDER RIDGE LN POWAY,CA 92064	35-1946324	501(C)(3)	48,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TORREY PINES ASSOCIATIONTORREY PINES STATE RESERVE PO BOX 345 LA JOLLA,CA 92038	95-2541114	501(C)(3)	10,990				ENVIRONMENT
TOTUS PRO DEO (ALL FOR GOD)4598 ALVARADO CANYON RD STE K SAN DIEGO,CA 92108	20-1281508	501(C)(3)	50,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
TRANSLATIONAL GENOMICS RESEARCH INSTITUTE FOUNDATION 400 E VAN BUREN ST STE 850 PHOENIX,AZ 85004	33-1092191	501(C)(3)	150,000				SCIENCE & TECHNOLOGY
TRI-CITY CHRISTIAN SCHOOLS302 N EMERALD DR VISTA,CA 92083	95-2700714	501(C)(3)	5,758				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TULSA COMMUNITY FOUNDATION7030 S YALE AVE STE 600 TULSA,OK 74136	73-1554474	501(C)(3)	105,000				DISASTER RELIEF
TURNING POINT10007 RIVERFORD RD LAKESIDE,CA 92040	33-0095805	501(C)(3)	25,000				RELIGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
TYLER FOUNDATION5 AHERN RD MARLBORO,MA 01752	20-4106228	501(C)(3)	25,000				HEALTH
US GREEN BUILDING COUNCIL SAN DIEGO CHAPTER5010 SHOREHAM PL SAN DIEGO,CA 92122	20-2614848	501(C)(3)	22,500				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UC BERKELEY207 SPROUL HALL 1960 BERKELEY,CA 947201960	94-6002123	PUBLIC SCHOOL	44,000				SCHOLARSHIP
UC BERKELEY FOUNDATIONCALIFORNIA ALUMNI FOUNDATION ALUMNI HOUSE BERKELEY,CA 947207520	94-6090626	501(C)(3)	5,000				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UC DAVISCASHIERS OFFICE PO BOX 989062 WEST SACRAMENTO,CA 957989062	94-6036494	PUBLIC SCHOOL	6,000				EDUCATION
UC DAVIS FOUNDATION BETTY IRENE MOORE SCHOOL OF NURSING 334 MRAK HALL DAVIS,CA 95616	94-6081352	501(C)(3)	25,000				EDUCATION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UC IRVINEFINANCIAL AID SCHOLARSHIPS 102 ALDRICH HALL IRVINE,CA 926972825	95-2226406	PUBLIC SCHOOL	11,500				SCHOLARSHIP
UC IRVINE FOUNDATION HENRY SAMUELI SCHOOL OF ENGINEERING 5200 ENGINEERING HALL IRVINE,CA 92697	95-2540117	501(C)(3)	5,250				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UC LOS ANGELES - REGENTS OF UC405 HILGARD AVE LOS ANGELES,CA 900959000	95-6006143	PUBLIC SCHOOL	13,250				SCHOLARSHIP
UC RIVERSIDEFINANCIAL AID OFFICE 900 UNIVERSITY AVE RIVERSIDE,CA 92521	95-6006142	PUBLIC CHARITY	9,250				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UC SAN DIEGO LOAN DISBURSEMENT DEPARTMENT 9500 GILMAN DR MC 0026 LA JOLLA, CA 920930026	95-6006144	PUBLIC SCHOOL	165,850				EDUCATION
UC SAN DIEGO FOUNDATION9500 GILMAN DR MC 0940 LA JOLLA, CA 920930940	95-2872494	501(C)(3)	214,412				ECONOMIC/EMPLOYMENT DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UC SANTA BARBARA FINANCIAL AID OFFICE SAASB 2101 SANTA BARBARA, CA 931063180	95-6006145	PUBLIC SCHOOL	9,000				SCHOLARSHIP
UCLA FOUNDATION10920 WILSHIRE BLVD STE 900 LOS ANGELES,CA 90024	95-2250801	501(C)(3)	18,650				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UNION OF PAN ASIAN COMMUNITIES1031 25TH ST SAN DIEGO,CA 92102	23-7279074	501(C)(3)	44,030				HUMAN SERVICES
UNITED CEREBRAL PALSY ASSOCIATIONPO BOX 3064 RANCHO SANTA FE,CA 92067	95-1866066	501(C)(3)	5,119				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNITED JEWISH FEDERATION4950 MURPHY CANYON RD SAN DIEGO,CA 92123	95-2504044	501(C)(3)	27,786				RELIGION
UNITED THROUGH READING11750 SORRENTO VALLEY RD STE 100 SAN DIEGO,CA 92121	33-0373000	501(C)(3)	64,250				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SAN DIEGO COUNTY4699 MURPHY CANYON RD SAN DIEGO,CA 92123	95-2213995	501(C)(3)	423,419				CIVIL SOCIETY
UNIVERSITY OF ARIZONA STUDENT FIN AID OFC ATTN OPERATIONS PO BOX 210066 TUCSON,AZ 857210066	86-6004791	PUBLIC SCHOOL	25,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ARIZONA FOUNDATIONICA CAPITAL CAMPAIGN PO BOX 210096 TUCSON,AZ 85721	86-6050388	501(C)(3)	10,000				EDUCATION
UNIVERSITY OF CALIFORNIA SAN DIEGO 9500 GILMAN DRIVE LA JOLLA,CA 920930085	95-6006144	501(C)(3)	226,000				SCHOLARSHIP



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF COLORADO HOSPITAL 12401 E 17TH AVE RM 7-034 MAIL STOP B-200 AURORA,CO 80045	84-1179794	501(C)(3)	46,400				HEALTH
UNIVERSITY OF KENTUCKY COLLEGE OF MEDICINE 138 LEADER AVE LEXINGTON,KY 405069983	61-6001218	PUBLIC SCHOOL	7,500				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION C/O UK HEALTHCARE 138 LEADER AVE LEXINGTON, KY 405069983	61-6033693	501(C)(3)	50,000				EDUCATION
UNIVERSITY OF MICHIGAN 200 FLETCHER ST ANN ARBOR, MI 48109	23-7206591	PUBLIC SCHOOL	101,250				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION 4505 MARYLAND PKWY BOX 451021 LAS VEGAS,NV 891541021	94-2790134	PUBLIC SCHOOL	5,000				HUMAN SERVICES
UNIVERSITY OF NOTRE DAMEFINANCIAL AID 115 MAIN BUILDING NOTRE DAME,IN 46556	35-0868188	501(C)(3)	10,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF REDLANDS FINANCIAL AID / SCHOLARSHIPS 1200 E COLTON AVE PO BOX 3080 REDLANDS,CA 923730999	95-1643389	501(C)(3)	8,500				SCHOLARSHIP
UNIVERSITY OF SAN DIEGO5998 ALCALA PARK SAN DIEGO,CA 921102492	95-2544535	PRIVATE SCHOOL	108,534				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF SOUTHERN CALIFORNIAATTN AID COORDINATION FINAN AID OFC- JHH 324 700 CHILDS WY LOS ANGELES,CA 900890914	95-1642394	501(C)(3)	39,750				EDUCATION
UNIVERSITY OF VIRGINIA STUDENT FIN SVCS - CARRUTHERS HAL PO BOX 400204 CHARLOTTESVILLE,VA 229044204	54-6001796	PUBLIC SCHOOL	15,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNSW & STUDY ABROAD-FRIENDS & US ALUMNI 1209 G ST NE WASHINGTON,DC 20002	20-1758175	501(C)(3)	83,840				EDUCATION
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO,CA 92138	33-0352148	501(C)(3)	89,853				CAPACITY BUILDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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URBAN LIFE5202 ORANGE AVE SAN DIEGO,CA 92115	27-2778158	501(C)(3)	105,000				EDUCATION
USS MIDWAY MUSEUM910 N HARBOR DR SAN DIEGO,CA 92101	33-0556416	501(C)(3)	39,057				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UW-WHITEWATER FOUNDATION INC800 W MAIN ST WHITEWATER,MI 53190	39-6081189	501(C)(3)	50,000				EDUCATION
VALHALLA FOUNDATION 5454 RUFFIN RD STE 200 SAN DIEGO,CA 92123	20-5546055	501(C)(3)	10,000				EDUCATION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VANGUARD SCHOOL OF LAKE WALES FLORIDA 22000 HIGHWAY 27 LAKE WALES, FL 33859	59-2298398	501(C)(3)	50,000				EDUCATION
VIA INTERNATIONAL INC 287 G STREET CHULA VISTA,CA 91910	95-2961670	501(C)(3)	5,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VIETNAM VETERANS OF SAN DIEGO (DBA VETERANS VILLAGE OF SD) 4141 PACIFIC HIGHWAY SAN DIEGO,CA 92110	95-3649525	501(C)(3)	12,500				HUMAN SERVICES
VIETNAMESE AMERICAN BAR ASSOCIATION OF NORTHERN CALIFORNIA 1570 THE ALAMEDA STE 212 SAN JOSE,CA 95126	27-3666589	501(C)(3)	65,000				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VIRTUEMEDIA560 W CROSSVILLE RD STE 101 ROSWELL,GA 30075	86-0966587	501(C)(3)	100,000				CIVIL SOCIETY
VISTA COMMUNITY CLINIC1000 VALE TERRACE VISTA,CA 92084	95-2815615	501(C)(3)	9,500				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VISTA DEL MAR CHILD AND FAMILY SERVICES JEWISH ORPHANS HOME 3200 MOTOR AVE LOS ANGELES, CA 900343740	95-1647832	501(C)(3)	5,000				CIVIL SOCIETY
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD SAN DIEGO, CA 921231104	95-1944230	501(C)(3)	233,722				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VOICE OF SAN DIEGO 2508 HISTORIC DECATUR RD STE 120 SAN DIEGO,CA 92106	20-1585919	501(C)(3)	41,301				CIVIL SOCIETY
VOICES FOR CHILDREN INC2851 MEADOW LARK DR SAN DIEGO,CA 92123	95-3786047	501(C)(3)	126,831				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VOICES OF A PEOPLE'S HISTORY OF THE UNITED STATES45 MAIN ST BROOKLYN,NY 11201	26-0738341	501(C)(3)	10,000				CIVIL SOCIETY
VOLCAN MOUNTAIN PRESERVE FOUNDATION PO BOX 1625 JULIAN,CA 92036	33-0329894	501(C)(3)	46,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WALDEN FAMILY SERVICES6150 MISSION GORGE RD SAN DIEGO,CA 92120	94-2358632	501(C)(3)	46,186				HUMAN SERVICES
WALK SAN DIEGO740 13TH ST STE 502 SAN DIEGO,CA 92101	46-0505205	501(C)(3)	40,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WALK SAN DIEGO APCD 10124 OLD GROVE RD SAN DIEGO, CA 92131	46-0505205	501(C)(3)	40,500				CIVIL SOCIETY
WARREN-WALKER SCHOOL 4605 PT LOMA AVE SAN DIEGO, CA 92107	95-1828214	PRIVATE SCHOOL	76,000				SCHOLARSHIP



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WARRIOR FOUNDATION - FREEDOM STATION USA 1223 1/2 28TH ST STE A SAN DIEGO,CA 92102	20-0067633	501(C)(3)	31,500				HUMAN SERVICES
WATER FOR SOUTH SUDAN INCPO BOX 25551 ROCHESTER,NY 14625	20-0291592	501(C)(3)	6,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WAYNE STATE UNIVERSITYHOSPITAL 5700 CASS AVENUE STE 4900 DETROIT,MI 48202	38-6028429	PUBLIC SCHOOL	48,170				HEALTH
WESTERN UNIVERSITY OF HEALTH SCIENCES309 E SECOND ST POMONA,CA 919661854	95-3127273	PUBLIC SCHOOL	80,173				HEALTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WESTWOOD ELEMENTARY SCHOOL17449 MATINAL ROAD SAN DIEGO,CA 92127	95-6002452	PUBLIC SCHOOL	10,000				EDUCATION
WHEELCHAIRDANCERS ORG 4584 CALLE DE VIDA SAN DIEGO,CA 92124	27-1829176	PUBLIC CHARITY	5,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WHISPERING WINDS CATHOLIC CAMP & CONFERENCE CENTER 8186 COMMERCIAL ST LA MESA,CA 91942	95-3407343	501(C)(3)	685,674				MULTIPLE
WHITTIER COLLEGE13406 E PHILADELPHIA ST BOX 634 WHITTIER,CA 906080634	95-1644048	PRIVATE FOUNDATION	28,556				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WILDCOAST925 SEACOAST DR IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	75,750				ENVIRONMENT
WILDLANDS NETWORKPO BOX 5284 TITUSVILLE, FL 32783	16-1402497	501(C)(3)	19,666				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WILDLIFE RESEARCH INSTITUTEPO BOX 2209 RAMONA,CA 92065	33-0750949	501(C)(3)	10,526				ENVIRONMENT
WINSTON SCHOOL OF SAN DIEGO215 NINTH ST DEL MAR,CA 920142716	33-0294043	501(C)(3)	15,000				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WOMEN'S RESOURCE CENTER1963 APPLE STREET OCEANSIDE, CA 92054	95-2932237	501(C)(3)	16,348				HUMAN SERVICES
WOMEN'S VOICES FOR THE EARTHPO BOX 8743 MISSOULA,MT 59807	81-0501011	501(C)(3)	41,500				EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WONDERWORK420 FIFTH AVE 27TH FL NEWYORK,NY 10018	27-4159217	501(C)(3)	5,000				HUMAN SERVICES
WORD AMONG US7115 GUILDORD DR STE 100 FREDERICK,MD 21704	52-1320592	501(C)(3)	265,000				RELIGION



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WORKING THEATER520 8TH AVE STE 303 NEWYORK,NY 10018	13-1394732	501(C)(3)	10,000				ARTS AND CULTURES
WORLD SAVVY474 VALENCIA ST STE 156 SAN FRANCISCO,CA 94103	45-0473508	501(C)(3)	10,000				ARTS AND CULTURES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD VISION INTERNATIONALPO BOX 78481 TACOMA,WA 984818481	95-1922279	501(C)(3)	21,300				CAPACITY BUILDING
WOUNDED WARRIOR PROJECT4899 BELFORT RD STE 300 JACKSONVILLE,FL 322566033	20-2370934	501(C)(3)	6,295				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WRITE OUT LOUD3640 ALABAMA ST SAN DIEGO,CA 92104	23-7257065	501(C)(3)	5,000				HUMAN SERVICES
WYOMING STOCK GROWERS AGRICULTURAL LAND TRUSTPO BOX 206 CHEYENNE,WY 820030206	83-6047954	501(C)(3)	10,000				ENVIRONMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
XLNCI INC1690 FRONTAGE ROAD CHULA VISTA,CA 91911	30-0026410	501(C)(3)	5,500				ARTS AND CULTURES
YALE UNIVERSITY STUDENT FINANCIAL SERVICES PO BOX 208232 NEW HAVEN,CT 065208232	06-0646973	PRIVATE SCHOOL	7,275				SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA - COPLEY BRANCH 3708 RUFFIN RD SAN DIEGO,CA 92123	95-2039198	501(C)(3)	75,000				CAPACITY BUILDING
YMCA - DOWNTOWN SAN DIEGO 500 WEST BROADWAY STE B SAN DIEGO,CA 92101	95-2039198	501(C)(3)	10,000				CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA - JACKIE ROBINSON FAMILY151 YMCA WY SAN DIEGO,CA 92102	95-2039198	501(C)(3)	329,500				CIVIL SOCIETY
YMCA - SOUTH BAY BRANCH50 FOURTH AVENUE CHULA VISTA,CA 92010	95-2039198	501(C)(3)	10,000				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF SAN DIEGO COUNTY3708 RUFFIN RD SAN DIEGO,CA 92123	95-2039198	501(C)(3)	1,621,186				HUMAN SERVICES
YMCA YOUTH AND FAMILY SERVICES4080 CENTRE ST SUITE 101 SAN DIEGO,CA 92103	95-2039198	501(C)(3)	41,500				HUMAN SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
YOUNG AUDIENCES OF SAN DIEGOPO BOX 16274 SAN DIEGO,CA 92176	95-2464304	501(C)(3)	22,000				ARTS AND CULTURES
YOUTH AND LEADERS LIVING ACTIVELY-YALLA 3637 SADDLE DRIVE SPRING VALLEY,CA 91977	38-3814266	501(C)(3)	14,000				ENVIRONMENT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
YWCA - SAN DIEGO COUNTY1012 C ST SAN DIEGO,CA 92101	95-1661119	501(C)(3)	88,434				HUMAN SERVICES
ZOOLOGICAL SOCIETY OF SAN DIEGOPO BOX 120551 SAN DIEGO,CA 921120551	95-1648219	501(C)(3)	1,001,101				EDUCATION

Schedule J (Form 990)  <div>Department of the Treasury Internal Revenue Service</div>	<div>Compensation Information</div> <div>For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.</div> <div>▶ Attach to Form 990. ▶ See separate instructions.</div>	OMB No 1545-0047
		2012
		Open to Public Inspection

Name of the organization SAN DIEGO FOUNDATION	Employer identification number  95-2942582
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Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	<div><input type="checkbox"/> First-class or charter travel</div> <div><input type="checkbox"/> Travel for companions</div> <div><input type="checkbox"/> Tax idemnification and gross-up payments</div> <div><input type="checkbox"/> Discretionary spending account</div>	<div><input type="checkbox"/> Housing allowance or residence for personal use</div> <div><input type="checkbox"/> Payments for business use of personal residence</div> <div><input type="checkbox"/> Health or social club dues or initiation fees</div> <div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	<div><input checked="" type="checkbox"/> Compensation committee</div> <div><input checked="" type="checkbox"/> Independent compensation consultant</div> <div><input checked="" type="checkbox"/> Form 990 of other organizations</div>	<div><input checked="" type="checkbox"/> Written employment contract</div> <div><input checked="" type="checkbox"/> Compensation survey or study</div> <div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)ROBERT KELLY PRESIDENT & CEO	(i)	300,200	0	17,985	208,913	8,844	535,942	0
	(ii)	0	0	0	0	0	0	0
(2)ADRIENNE VARGAS VP, CHARITABLE GIVING & DEE	(i)	137,077	0	0	15,941	5,972	158,990	0
	(ii)	0	0	0	0	0	0	0
(3)ANNA-MARIE ROONEY VP, MARKETING & COMM	(i)	147,231	0	0	16,501	7,490	171,222	0
	(ii)	0	0	0	0	0	0	0
(4)DAN BEINTEMA VP, OPERATIONS & CP (FORMER)	(i)	155,950	0	0	17,782	7,490	181,222	0
	(ii)	0	0	0	0	0	0	0
(5)HAL ORR VP, CHIEF INVESTMENT OFFICER (FORMER	(i)	200,004	0	0	238	6,636	206,878	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SUPPLEMENTAL INFORMATION	PART III	SCHEDULE J, PART I, LINE 4B ROBERT KELLY, PRESIDENT AND CEO OF THE SAN DIEGO FOUNDATION PARTICIPATES IN A SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN THAT WAS ESTABLISHED BY THE SAN DIEGO FOUNDATION. \$179,363 WAS ACCRUED INTO THE SECTION 457B PLAN DURING THE YEAR.

Schedule K  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAN DIEGO FOUNDATION

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number  
95-2942582

Part I

Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A COUNTY OF SAN DIEGO	95-6000934	797391G78	08-10-2006	13,500,000	PURCHASE OF BUILDING	X			X	X	

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue	13,500,000							
4	Gross proceeds in reserve funds	168,011							
5	Capitalized interest from proceeds	46,220							
6	Proceeds in refunding escrows								
7	Issuance costs from proceeds	270,000							
8	Credit enhancement from proceeds	129,698							
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	12,886,071							
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	2006							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?		X						
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III

Private Business Use

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

Part III Private Business Use (Continued)

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

Part IV Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X						
b	Exception to rebate?		X						
c	No rebate due?		X						
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	X							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X							
b	Name of provider	US BANK							
c	Term of hedge	15 000000000000							
d	Was the hedge superintegrated?		X						
e	Was a hedge terminated?		X						

Part IV

Arbitrage (Continued)

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

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X							

Part VI

Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Identifier	Return Reference	Explanation
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SCHEDULE M  
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

Name of the organization  
SAN DIEGO FOUNDATION

Employer identification number  
95-2942582

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	242	11,698,945	MEAN OF MARKET
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( _____ )				
26 Other ► ( _____ )				
27 Other ► ( _____ )				
28 Other ► ( _____ )				

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

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

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

Yes

Yes

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

Cat No 51227J

Schedule M (Form 990) (2012)



Part II

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

Identifier	Return Reference	Explanation
THIRD PARTY USE	PART I, LINE 32B	SCHEDULE M, LINE 32B THE SAN DIEGO FOUNDATION MAINTAINS BROKERAGE ACCOUNTS WITH MOST OF THE MAJOR BROKERAGE HOUSES TO ENABLE DONORS TO TRANSFER STOCK INTO THE FOUNDATION'S ACCOUNTS THESE GIFTS OF STOCK ARE THEN SOLD AND THE PROCEEDS ARE DEPOSITED INTO FUNDS AT THE SAN DIEGO FOUNDATION TO BE GRANTED TO NON-PROFITS IN THE FUTURE OR ADDED TO ENDOWMENT PRINCIPAL REAL ESTATE GIFTS ARE RECEIVED, MANAGED, AND SOLD BY THE SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION

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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

2012

Open to Public Inspection

Name of the organization  
SAN DIEGO FOUNDATION

Employer identification number  
95-2942582

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE CFO OF THE SAN DIEGO FOUNDATION FOR ACCURACY AND COMPLETION. THE BOARD OF GOVERNORS HAS GIVEN THE REVIEW AUTHORITY TO THE AUDIT COMMITTEE. THIS COMMITTEE HAS REVIEWED THE RETURN IN ITS ENTIRETY PRIOR TO THE FILING. IN ADDITION, A COMPLETE ELECTRONIC COPY IS PROVIDED TO EACH OF THE BOARD MEMBERS PRIOR TO FILING OF FORM 990 WITH THE IRS.
	FORM 990, PART VI, SECTION B, LINE 12C	FORM 990, PART VI, SECTION B, LINE 12C THE CONFLICT OF INTEREST POLICY IS SIGNED BY EACH BOARD MEMBER ANNUALLY. AT EACH SUBSEQUENT BOARD MEETING, MEMBERS ARE REQUIRED TO DISCLOSE ANY NEW CONFLICTS. ANY DISCLOSURES ARE NOTED IN THE MINUTES OF THAT MEETING.
	FORM 990, PART VI, SECTION B, LINE 15	FORM 990, PART VI, SECTION B, LINE 15B THE BOARD OF GOVERNORS HAS AUTHORIZED THE COMPENSATION AND BENEFITS COMMITTEE TO REVIEW THE COMPENSATION OF THE SENIOR STAFF OF THE SAN DIEGO FOUNDATION. THE COMPENSATION AND BENEFITS COMMITTEE IS COMPRISED OF 7 MEMBERS, ALL OF WHOM ARE MEMBERS OF THE BOARD OF GOVERNORS, INCLUDING THE CHAIR, VICE CHAIR, AND TREASURER. THE COMMITTEE PERIODICALLY HIRES AN INDEPENDENT SALARY SURVEY FIRM WHO DEVELOPS CURRENT, COMPETITIVE COMPENSATION PACKAGES FOR THE CEO, CIO, AND CFO POSITIONS. THEY COMPARE THAT REPORT TO OTHER SALARY SURVEYS SUCH AS THE COUNCIL ON FOUNDATION'S SALARY SURVEY. BENEFITS SUCH AS BONUSES AND THE COMPANY RETIREMENT CONTRIBUTION ARE ALSO CONSIDERED IN THE DECISION ON THE OVERALL COMPENSATION PACKAGE FOR THESE THREE POSITIONS. A FORMAL PERFORMANCE REVIEW PROCESS FOR THE CEO INCLUDES FEEDBACK FROM THE ENTIRE BOARD OF GOVERNORS AS WELL AS SOME INPUT FROM OTHER STAFF AND VOLUNTEERS. THE PERFORMANCE EVALUATIONS FOR THE OTHER TWO STAFF MEMBERS ARE WRITTEN BY THE CEO AND DISCUSSED WITH THE COMPENSATION AND BENEFITS COMMITTEE DURING THE SALARY REVIEW.
	FORM 990, PART VI, SECTION C, LINE 19	FORM 990, PART VI, SECTION C, LINE 19 THE ARTICLES OF INCORPORATION, BYLAWS, IRS DETERMINATION LETTER AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC BY CONTACTING THE SAN DIEGO FOUNDATION. THE AUDITED FINANCIAL STATEMENTS ARE ON A CONSOLIDATED BASIS, INCLUDING THE SUPPORTING ORGANIZATIONS OF THE SAN DIEGO FOUNDATION. THESE STATEMENTS ARE AVAILABLE ON THE WEBSITE WWW.SDFFOUNDATION.ORG.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	ROUNDING 2
		FORM 990, PART XII, LINE 2C THERE HAS BEEN NO CHANGE TO THE OVERSIGHT OR SELECTION PROCESS DURING THE FISCAL YEAR. THE FINANCIAL STATEMENTS OF THE SAN DIEGO FOUNDATION AND ALL SUPPORTING ORGANIZATIONS ARE AUDITED ON A CONSOLIDATED BASIS. THE SAN DIEGO FOUNDATION HAS AN AUDIT COMMITTEE WHICH IS CHARGED WITH THE RESPONSIBILITY OF OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
SAN DIEGO FOUNDATION

Employer identification number  
95-2942582

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) BUILDING 907 LLC 2508 HISTORIC DECATUR RD 200 SAN DIEGO, CA 92106 95-2942582	BUILDING RENTAL	CA	1,035,011	8,032,585	N/A

Part II

Identification of Related Tax-Exempt Organizations (Complete if 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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SOL PRICE RETAILINGSERVICE SCHOLARSHIP  2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 33-0191784	SUPPORT ORG	CA	501(C)(3)	509(A)(3)	N/A		No
(2) SAN DIEGO CHARITABLE REAL ESTATE FOUND  2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 33-0701029	SUPPORT ORG	CA	501(C)(3)	509(A)(3)	N/A		No
(3) SAN DIEGO WOMEN'S FOUNDATION  2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 33-0907092	SUPPORT ORG	CA	501(C)(3)	509(A)(3)	N/A		No
(4) SAN DIEGO REGIONAL DISASTER FUND  2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 86-1068424	SUPPORT ORG	CA	501(C)(3)	509(A)(3)	N/A		No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if 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.)

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

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

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

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

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

Yes

No

Yes

Yes

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION	C	585,805	FMV

Schedule R (Form 990) 2012

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

[illegible]

**Software ID:**  
**Software Version:**  
**EIN:** 95-2942582  
**Name:** SAN DIEGO FOUNDATION

**Part VII** Supplemental Information

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

Identifier	Return Reference	Explanation	
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