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# Form **990**

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2014

Open to Public Inspection

A Fo	r the	2014 ca	endar year, or tax year beginning 07-01-2014 , and end	ng 06-30-2015			
<b>B</b> Ch	eck if a	applicable	C Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO		D Employ	er iden	ntification number
☐ Ad	dress c	hange			95-25	04044	ŀ
Г№	me cha	ange	Doing business as				
┌ Inı	tıal reti	urn			E Telepho	ne numl	her
Fir	al um/ta	rmınated	Number and street (or P O box if mail is not delivered to street ad 4950 MURPHY CANYON ROAD	dress) Room/suite	i '		
					(858)	2/9-2	/40
		return on pending	City or town, state or province, country, and ZIP or foreign postal of SAN DIEGO, CA 92123	code	<b>G</b> Gross re	ceipts \$	221,580,515
			<b>F</b> Name and address of principal officer	H(a)	Is this a group	return	for
			JEREMY PEARL	1,00	subordinates?	ccuiii	Γ Yes <b>Γ</b> No
			4950 MURPHY CANYON ROAD SAN DIEGO,CA 92123	H(b)	Are all subordır	2+22	┌ Yes ┌ No
					included?	iates	j 165 j 110
I Ta	x-exer	mpt status	▼ 501(c)(3)	☐ 527	If "No," attach	a list	(see instructions)
J W	ebsit	e: ► WV	VW JCFSANDIEGO ORG	H(c)	Group exempti	on nun	nber ►
K For	m of o	rnanization	F Corporation Trust Association Other ►	1 1 1	ear of formation 196	7 M	State of legal domicile CA
	rt I		imary		edi oi ioiiiidioii 130	, ,	State of legal dofficie. CA
			escribe the organization's mission or most significant act	ıvıtıes			
	*		REASE CURRENT AND FUTURE SUPPORT FOR A VIBR		EWISH COMMU	YTIV	
φ							
≧							
2							
홋	2	Checkt	his box 🖊 if the organization discontinued its operations	or disposed of more	than 25% of its	net as:	sets
Governance						ı	ı
Activities &			of voting members of the governing body (Part VI, line 1a			3	27
ij			of independent voting members of the governing body (Pa			4	27
톭			mber of individuals employed in calendar year 2014 (Part			5	17
¥.			mber of volunteers (estimate if necessary)			6	0
	1		related business revenue from Part VIII, column (C), line elated business taxable income from Form 990-T, line 34			7a	0
	l D	Net unit	elated business taxable income from Form 990-1, fine 34	<u> </u>		7b	0
		Contr	thuttone and grants (Dart VIII line 1h)		108,378,8	76	Current Year 106,068,738
面	8		ibutions and grants (Part VIII, line 1h)		1,176,2		742,433
Revenue	10		tment income (Part VIII, column (A), lines 3, 4, and 7d)		7,620,0		6,559,837
歪	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c,		7,020,0	0	0,339,637
	12		revenue—add lines 8 through 11 (must equal Part VIII, c	· · · · · · · · · · · · · · · · · · ·			
					117,175,1	17	113,371,008
	13	Grant	s and similar amounts paid (Part IX, column (A), lines 1–3	3)	103,848,4	46	114,404,647
	14	Benef	its paid to or for members (Part IX, column (A), line 4) $$ .			0	0
erb.	15		es, other compensation, employee benefits (Part IX, colui	nn (A ), lines	2,164,3	89	1,964,484
Expenses	16a	5-10 Brofor	) ssional fundraising fees (Part IX, column (A), line 11e).			0	0
ই	104			· · · ·		$\dashv$	
ठ	Ь	Total fi	undraising expenses (Part IX, column (D), line 25) ▶299,834				
	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e	)	1,150,7	06	1,182,063
	18	Total	expenses Add lines 13–17 (must equal Part IX, column	(A), line 25)	107,163,5	41	117,551,194
	19	Rever	nue less expenses Subtract line 18 from line 12		10,011,5		-4,180,186
Net Assets or Fund Balances				Be	ginning of Curren Year	t	End of Year
Set Ses	20	Total	assets (Part X, line 16)		262,847,5	70	253,909,016
4.8 4.8 4.8	21		liabilities (Part X, line 26)		81,848,0		82,315,026
돌음	22		ssets or fund balances Subtract line 21 from line 20 .		180,999,5		171,593,990
Pa	t III		nature Block				2. 2/222/22
			perjury, I declare that I have examined this return, includ	ind accompanying co	chedules and stat	ement	s and to the hest of
my k	nowle	dge and	belief, it is true, correct, and complete Declaration of pre nowledge				
		***	***		2016-02-10		
Sign	1	I <b>II</b>	ature of officer		Date		
Her		MAR	JORY KAPLAN ACTING PRESIDENT/CEO				
_			e or print name and title				
			Print/Type preparer's name Preparer's signature ELSA A ROMERO ELSA A ROMERO	Date 2016-02-	10 CHECK I II I	PTIN P00485	 021
Pai	d	-	Firm's name AKT LLP	2010-02-	self-employed   Firm's EIN 🕨 93		
Pre	pare	er					
Use	On	ıly	Firm's address ► 312 S JUNIPER STREET SUITE 100		Phone no (760)	746-15	660
			ESCONDIDO, CA 92025				

. Ves No

le Total program service expenses ► 116,569,356

Part IV	Checkli	st of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> 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? <i>If "Yes," complete Schedule D, Part I</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 2	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 $IV^{\square}$	9		No
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 $V^{\bullet}$	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	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	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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		Νo
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	Yes	
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	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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		No
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		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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 $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
4-	Estantla number respected in Day 2 of Farms 1000 Faton 0 of materialists.		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 17  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
	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			Ti.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
<b>4</b> a	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)?	4a		No
b	If "Yes," enter the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

	ection 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			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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	Yes	
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		Νο
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	<i>ye Cod</i>	e.) <b>No</b>
		evenu 10a		
10a	Did the organization have local chapters, branches, or affiliates?			No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a 12a 12b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No

- 17 List the States with which a copy of this Form 990 is required to be filed►CA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available Check all that apply
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►JEREMY PEARL ACTING PRESIDENT & CEO

Form 990 (2014)	
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# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

(A) Name and Title	(B) A verage hours per week (list any hours	(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-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form **990** (2014)

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

(A) Name and Title	(B) A verage hours per week (list	more t perso	tion ( han d n is l	ne l both	box, an d	officer	·	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	any hours for related organizations below dotted line)	a Individual trustee or director	institutional Trustee	<u>⊊</u>	Ke) employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099-MISC)	from the organization and related organizations

1b	Sub-Total	۰			
c	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	►	1,013,725	0	117,436

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		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person	5		No

Section	R Ind	anandant	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

<b>(B)</b> Description of services	(C) Compensation
	(B) Description of services

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

(D)
Revenue
excluded from
tax under
sections
512-514

4,457,085

2,102,752

Part V		Statement o	of Revenue				
			ule O contains a respons	se or note to any lir			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue
	1a	Federated cam	paigns 1a				
ributions, Giffs, Grants Other Similar Amounts	ь	Membership du	ies 1b				
9 E	c	Fundraising eve	ents <b>1c</b>				
ffs, ≓A	d	Related organiz					
nig.	e	Government grant					
Sin	f	_		106,068,738			
utic Per	'	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above				
	g	Noncash contributi 1a-1f \$	ons included in lines	79,151,666			
Cont	h	Total. Add lines	s 1 a - 1 f		106,068,738		
				Business Code			
Program Serwce Revenue	2a	ADMINISTRATIVE F	EES	561000	601,901	601,901	
98 %	ь	OTHER INCOME		999999	140,532	140,532	
90	c						
er M	d						
ਔ ⊊	e						
เกล	f	All other progra	am service revenue				
Š	q	Total. Add lines	S 2a-2f	▶	742,433		
	3		ome (including dividends				
		and other simil	aramounts)	🟲 📙	4,457,085		
	4		stment of tax-exempt bond pr	oceeds			
	5	Royalties	() D = -1	() Parasaral			
	6a	Gross rents	(ı) Real	(II) Personal			
	ь	Less rental					
	c	expenses Rental income					
	_	or (loss)		_			
	"	Net rental inco	me or (loss) (ı) Securities	<b>►</b> (II) O ther			
	7a	Gross amount from sales of assets other	110,312,259	(II) Other			
	ь	than inventory Less cost or other basis and	108,209,507				
	c	sales expenses Gain or (loss)	2,102,752				
	d	Net gain or (los			2,102,752		
<u> </u>	8a	Gross income f	rom fundraising	-			
Other Revenue		\$of contributions See Part IV , lir	s reported on line 1c)				
<u>-</u>			a				
¥			penses <b>b</b> (loss) from fundraising ev	vonto b			
•		Gross income f	rom gaming activities ne 19	vents <b>p</b> -			
		·	а				
	1		penses b				
			loss) from gamıng actıvı) ⊐	ties			
	10a	Gross sales of returns and allo					
			a				
	ь	Less cost of g	oods sold <b>b</b>				
	С	Net income or	(loss) from sales of inver	ntory 🛌			
		Miscellaneou	s Revenue	Business Code			
	11a						
	b						
	C .						
	d	All other reven					
	e		s 11a-11d				
	12	Total revenue.	See Instructions	· · · •	113,371,008	742,433	

<u> </u>									
Part IX Statement of Functional Expenses									
Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)									
Check if Schedule O contains a response or note to any line in this Part IX									
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	,	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses					

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		<u> </u>	<u> </u>
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing		1,090,800	1	2,068,806
	2	Savings and temporary cash investments		35,555,901	2	33,234,254
	3	Pledges and grants receivable, net		160,970	3	168,973
	4	Accounts receivable, net		307,014		242,497
	5	Loans and other receivables from current and former officers, direct key employees, and highest compensated employees Complete Pa Schedule L	ors, trustees, t II of		5	2.2, 6.
ţ.	6	Loans and other receivables from other disqualified persons (as defined section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , are employers and sponsoring organizations of section $501(c)(9)$ volumbeneficiary organizations (see instructions) Complete Part II of Sch	nd contributing cary employees'		6	
Assets	7	Notes and loans receivable, net		107.685	7	83,545
ď	8	Inventories for sale or use		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	470.040			
	ь	Less accumulated depreciation 10t	58,775	135,789	10c	111,468
	11	Investments—publicly traded securities		193,301,022	11	185,579,702
	12	Investments—other securities See Part IV, line 11		31,390,123	12	31,699,479
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		798,266	15	720,292
	16	Total assets. Add lines 1 through 15 (must equal line 34)		262,847,570	16	253,909,016
	17	Accounts payable and accrued expenses		727,700	17	802,623
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule			21	
<u>, o</u>	22	Loans and other payables to current and former officers, directors, t key employees, highest compensated employees, and disqualified				
Liabilit		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 the and other liabilities not included on lines 17-24) Complete Part X of				
		D		81,120,330	25	81,512,403
	26	Total liabilities. Add lines 17 through 25		81,848,030	26	82,315,026
ces		Organizations that follow SFAS 117 (ASC 958), check here ► ▽ an lines 27 through 29, and lines 33 and 34.	d complete			
<u> a</u>	27	Unrestricted net assets		8,741,560	27	11,200,344
<u>В</u>	28	Temporarily restricted net assets		158,741,028	28	142,214,885
Fund Balance	29	Permanently restricted net assets		13,516,952	29	18,178,761
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34.	┌─ and			
9	30	Capital stock or trust principal, or current funds		<u> </u>	30	
Šet	31	Paid-in or capital surplus, or land, building or equipment fund			31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds			32	
Net	33	Total net assets or fund balances		180,999,540	33	171,593,990
Ψ ,						

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		113,3	371,008
2	Total expenses (must equal Part IX, column (A), line 25)	2		117	551,194
3	Revenue less expenses Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3		-4,:	180,186
_	Not considered acres (leaves) an array artist	4		180,9	99,540
5	Net unrealized gains (losses) on investments	5		-5,2	225,364
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	8			
_		9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		171,5	593,990
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revi a separate basis, consolidated basis, or both	ewed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	ne <b>2с</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Software ID: Software Version:

**EIN:** 95-2504044

Name: JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

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

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours per week (list any hours	A verage hours per week (list any hours for rolated						(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
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Office	Key employee	Highest compensated employee	Former			related organizations
(1) JANE SCHER CHAIR, DIRECTOR	3 00	х		х				0	0	0
(1) BARBARA BRY VICE CHAIR, DIRECTOR	3 00	х		х				0	0	0
(2) JOAN JACOBS  VICE CHAIR, DIRECTOR	3 00	х		х				0	0	0
(3) SUSANNA FLASTER VICE CHAIR, DIRECTOR	3 00	х		х				0	0	0
(4) HENRY HAIMSOHN TREASURER, DIRECTOR	3 00	х		х				0	0	0
(5) BRIAN MILLER	3 00	х		х				0	0	0
ASSISTANT TREASURER, DIRECT (6) LUIS MAIZEL	3 00	х		х				0	0	0
SECRETARY, DIRECTOR (7) CARYN VITERBI	3 00	х		Х				0	0	0
ASST SECRETARY, DIRECTOR (8) MARC CHANNICK	1 00	х						0	0	0
DIRECTOR (9) ELAINE CHORTEK	1 00	Х						0	0	0
DIRECTOR (10) JANET ACHEATEL	1 00	х						0	0	0
DIRECTOR (11) GRAEME GABRIEL	1 00	х						0	0	0
DIRECTOR (12) ELAINE GALINSON	1 00	х						0	0	0
DIRECTOR (13) ORIN GREEN	1 00	х						0	0	0
DIRECTOR (14) DAVID KABAKOFF	1 00	х						0	0	0
DIRECTOR (15) MICHAEL LEVINSON	1 00	х						0	0	0
DIRECTOR (16) ANDREA OSTER	1 00	х						0	0	0
DIRECTOR (17) ALLEN REIBMAN	1 00	х						0	0	0
DIRECTOR (18) EDGAR BERNER	1 00	х						0	0	0
CHAIR APPOINTEE, DIRECTOR (19) BARBARA SHERMAN	1 00	Х						0	0	0
DIRECTOR (20) LEO SPIEGEL	1 00	Х						0	0	0
CHAIR APPOINTEE, DIRECTOR (21) ANDREW VITERBI	1 00	х						0	0	0
CHAIR APPOINTEE, DIRECTOR (22) SYDNEY SELATI	1 00	X						0	0	0
DIRECTOR (23) ERIC WEITZEN	1 00	X						0	0	0
DIRECTOR (24) ELLEN WHELAN	1 00	X						0	0	0
DIRECTOR		<u> </u>								

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

compensated Employees, and indep	pendent cor	itiacto	13					1	I	1 1
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Posit more the person individual trustae	tion (Chan oi han oi n is b a directinguitional	one bo both a ctor/	ox, u an of /trus	unless fficer stee)		( <b>D)</b> 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
		istiee Istiee	Trustee		ě	pensated				
(26) JEFFREY SILBERMAN	1 00		ſ <u></u>				[ '			
IMMEDIATE PAST CHAIR		Х			$oxed{oxed}$		'	0	0	U
(1) THERESA DUPUIS	1 00	, '	'	'		'	'			
JEWISH FEDERATION OF SAN DIEGO REPRESENTATIVES		Х	'			<u> </u>		0	0	U
(2) MARJORY KAPLAN	40 00	[ '	[ '			[ '	[ '	276 100		46 200
INTERIM PRESIDENT AND CHIEF EXECUTIVE OFFICER	7 00	<u> </u>	'	Х	$oxed{oxed}$	/	<u> </u>	376,100	0	46,390
(3) JEREMY PEARL	40 00	1 '	1 '	, '		'	'	100 100		22.454
CHIEF FINANCIAL OFFICER	1 00	'	<u> </u>	Х	$oxed{oxed}$	/	<u> </u>	189,100	0	22,454
(4) SHARYN GOODSON	40 00	'	'	, '		'	'	110,000		12 240
VICE PRESIDENT, PHILANTHROPY		<u> </u>		Х		/	<u> </u>	118,600	0	13,340
(5) CHARLENE SEIDLE	40 00	Γ '	Γ'	Γ,, '		Γ '	[ '			
PRESIDENT & CEO		<u> </u>	<u> </u>	Х		<u> </u>		0	0	U
(6) SHARLEEN WOLLACH	40 00	Γ '	Γ'	Γ '		Γ,, '	Γ '	100.500		11.126
DIRECTOR OF PHILANTHROPY OPERATIONS		<u> </u>	<u> </u>			X	<u>                                     </u>	100,600	0	11,126
(7) ELISE WALD	40 00		ſ <u></u>			\[\big _{}'	[ '	144 725		12.524
CHARITABLE PLANNING OFFICER						X	<u>  '</u>	111,725	0	12,534
(8) ELI LANDAU	40 00		ſ <u></u>			\[\big _{\text{'}}\]	[ '	117 600		11 502
CONTROLLER						X	<u> </u>	117,600	0	11,592
1										

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OMB No 1545-0047

Employer identification number

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

JEWISH	I COM	MUNITY FOUNDATION OF SA	N DIEGO				05 2504044							
Dar	4 T	Passan for Bubli	a Charity S	tatus (All organiza	tions must so	malata this r	95-2504044							
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.  he organization is not a private foundation because it is (For lines 1 through 11, check only one box)													
1	- Gain.	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>												
	<u>'</u>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
2	<u> </u>													
3	<u> </u>	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4	1	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the												
5	_	hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
,	'	section 170(b)(1)(A)(iv). (Complete Part II)												
6	_	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
6	1 54													
7	<b>~</b>	An organization that n described in <b>section 1</b>	•	·	• • •	om a governme	ental unit or from the g	jenerai public						
8	Г	A community trust de				tII)								
9		An organization that n					butions, membership	fees, and gross						
	•	receipts from activitie												
		its support from gross												
		acquired by the organi												
10	$\Gamma$	An organization organ												
11	<u></u>	An organization organ	· ·	•		•		out the nurnoses of						
	•	one or more publicly s												
	_	the box in lines 11a th	_			_		· -						
а	Г	<b>Type I.</b> A supporting of												
		supported organization				ty of the direct	ors or trustees of the	supporting						
b	$\vdash$	organization You mus Type II. A supporting				with its sunno	rted organization(s) I	ov having control or						
	'	management of the su												
		must complete Part I					gpp							
C	Γ	Type III functionally	_		•			grated with, its						
	_	supported organization												
d	1	Type III non-function not functionally integr												
		(see instructions) <b>Yo</b>					ement and an accentiv	eness requirement						
е	$\Gamma$	Check this box if the o					s a Type I, Type II, T	ype III functionally						
		integrated, or Type II												
f		Enter the number of s												
g		Provide the following i	nformation abo	out the supported orga	ınızatıon(s)									
					Г									
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) A mount of						
		organization organization listed in your governing monetary support other support (s (described on lines document? (see instructions) instructions)												
		1- 9 above or IRC												
				section (see										
				ınstructions))			1							
					Yes	No								
Total														

Schedule A (Form 990 or 990-EZ) 2014 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do 83,901,763 94,323,988 126,966,082 108,378,876 106,068,738 519,639,447 not include any "unusual grants ") 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 83,901,763 94,323,988 126,966,082 108,378,876 106,068,738 519,639,447 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 299,171,893 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 220,467,554 from line 4 Section B. Total Support Calendar year (or fiscal year (d) 2013 (a) 2010 **(b)** 2011 (c) 2012 (e) 2014 (f) Total beginning in) 🟲 83,901,763 108,378,876 Amounts from line 4 94,323,988 126,966,082 106,068,738 519,639,447 Gross income from interest, dividends, payments received on securities loans, rents, 2,829,794 2,770,473 3,292,747 2,510,262 4,457,085 15,860,361 rovalties and income from sımılar sources Net income from unrelated business activities, whether or 80,687 114,949 99,563 72,489 367,688 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 VI) 11 Total support Add lines 7 535,867,496 through 10 12 Gross receipts from related activities, etc (see instructions) 6,240,148 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 41 140 % Public support percentage for 2013 Schedule A, Part II, line 14 15 41 740 % 16a 33 1/3% support test - 2014. 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—2013. 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 - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. 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%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
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Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

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

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

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

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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#### DLN: 93493042024226

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

	me of the organization VISH COMMUNITY FOUNDATION OF SAN DIEGO		Employer identification number			
JEV	TISH COMMONITY FOUNDATION OF SAN DIEGO		95-2504044			
Pa	rt I Organizations Maintaining Donor Ad		nds or Accounts. Complete if the			
	organization answered "Yes" to Form 99		(h) Funda and ath an account.			
1	Total number at end of year	(a) Donor advised funds 758	(b) Funds and other accounts			
	Aggregate value of contributions to (during year)					
2 3	Aggregate value of grants from (during year)	117,934,816 133,176,974				
4	Aggregate value at end of year	140,875,308				
5	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o	organization's exclusive legal control?	✓ Yes			
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the bene conferring impermissible private benefit?					
Pa	rt II Conservation Easements. Complete	f the organization answered "Yes" to	Form 990, Part IV, line 7.			
1 2	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held	n or education) Preservation of an h Preservation of a ce	rtified historic structure			
_	easement on the last day of the tax year					
			Held at the End of the Year			
а	Total number of conservation easements	_	2a			
b	Total acreage restricted by conservation easements		2b			
C	Number of conservation easements on a certified his	<u> </u>	2c			
d	Number of conservation easements included in (c) ac historic structure listed in the National Register		2d			
3	Number of conservation easements modified, transfe	rred, released, extinguished, or terminated	by the organization during			
	the tax year 🛌					
4	Number of states where property subject to conserva	tion easement is located 🛌	_			
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		ng of violations, and <b>Yes No</b>			
6	Staff and volunteer hours devoted to monitoring, insp	ecting, and enforcing conservation easeme	ents during the year			
-	<u> </u>					
7	A mount of expenses incurred in monitoring, inspecting.	g, and enforcing conservation easements o	during the year			
В	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(II)?	(d) above satisfy the requirements of section	on 170(h)(4)(B)(ı)			
9	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easem	he footnote to the organization's financial s				
Par	Complete if the organization answered "	ns of Art, Historical Treasures, o	r Other Similar Assets.			
1a	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide, in Part XIII, the text of the footnote	116 (ASC 958), not to report in its revenuets held for public exhibition, education, or	research in furtherance of public			
b	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide the following amounts relating to the	ets held for public exhibition, education, or				
	(i) Revenue included in Form 990, Part VIII, line 1		<b>►</b> \$			
	(ii) Assets included in Form 990, Part X		<b>►</b> \$			
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFAS		· <u></u>			
а	Revenue included in Form 990, Part VIII, line 1		<b>▶-</b> \$			
			- т			

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

Part	•••• Organizations Maintaining Co	llections of Art,	<u>, His</u>	tori	<u>cal Tı</u>	reasu	res, or C	<u>the</u>	<u>r Similar As</u>	sets (	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds, ch	neck a	any of	the follo	wing that	are a	sıgnıfıcant use	e of its	
а	Public exhibition		d	Г	Loan	or exch	ange prog	rams			
b	Scholarly research		e	$\Gamma$	Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and explai	ın hov	w they	/ furthe	er the o	rganızatıoı	ı's ex	empt purpose	ın	
5	During the year, did the organization solicit									<b></b>	<b>–</b>
Dor	assets to be sold to raise funds rather than to the transfer to be sold to raise funds rather than to the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold to raise funds rather than the transfer to be sold									┌ Yes	☐ No
Pal	Part IV, line 9, or reported an ar						answere	u i	es to rollii :	<del>,</del>	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						rotherass	ets r		┌ Yes	□ No
ь	If "Yes," explain the arrangement in Part XI	I and complete the	follov	ving t	able		_				
									Ar	nount	
C	Beginning balance						L	1c			
d	Additions during the year							1d			
е	Distributions during the year						<u> </u>	1e			
f	Ending balance						L	1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21,	for es	crow	rcusto	dıal accou	nt lıa	bility?	☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	I Check here if the	expla	anatıc	n has	been p	rovided in	Part )	KIII		Γ
Pa	rt V Endowment Funds. Complete										
_		(a)Current year	(b)	Prior y	ear 515,189	<b>b (c)</b> Tw	o years back 17,739,078	+ • •	hree years back 17,621,787	(e)Four	years back
1a -	Beginning of year balance	22,269,266 6,208,466			346,380		391,468		474,042		4,728,310
b	Contributions	6,208,466			40,380		391,460	<u>'</u>	474,042		4,728,310
С	Net investment earnings, gains, and losses	475,702		2,5	21,665		1,477,732	2	-270,152		2,462,450
d	Grants or scholarships	0									
e	Other expenditures for facilities										
f	and programs	121,062		1	13,968		93,089		86,599		65,444
g	End of year balance	28,832,372			269,266		19,515,189	_	17,739,078		17,621,787
2	Provide the estimated percentage of the cur	rent vear end balanc	e (lın	e 1 a	colum	n (a)) h	eld as	<u> </u>			
a	Board designated or quasi-endowment	34 000 %	(1111	c ig,	corum	(u // ii	iciu us				
b	Permanent endowment • 63 000 %										
	r enhanent endowment P	00 %									
С	Temporarily restricted endowment From 3 C. The percentages in lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse	·	ation	that a	re hel	d and a	dmınıstere	d for	the		
	organization by									Yes	No No
	(i) unrelated organizations			•				•	3a	` -	No
L	(ii) related organizations								3a(		No
ь 4	Describe in Part XIII the intended uses of the	•						•	3	<b>D</b>	
	t VI Land, Buildings, and Equipme					n answ	ered 'Yes	s' to	Form 990, Pa	art IV,	line
	11a. See Form 990, Part X, line										
	Description of property				) Cost o	or other stment)	( <b>b)</b> Cost or basis (oth		(c) Accumulate depreciation	d ( <b>d)</b>	Book value
1a	Land										
Ь	Buildings										
c	Leasehold improvements						17	0,243	58,7	775	111,468
d I	Equipment										
	Other										
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part 🗴	(, colu	ımn (E	3), line	10(c).)			🕨		111,468
									Schedule I	) (Form	990) 2014

<b>Part VII Investments—Other Securities.</b> Con See Form 990, Part X, line 12.	nplete if the organization a	inswered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(Including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
(3)Other (A)ALTERNATIVE INVESTMENTS	26 288 860	F
(A) ALTERNATIVE INVESTMENTS	26,388,860	Г
(B) REAL ESTATE INVESTMENT TRUST	6,804	F
(C) BONDS	2,145,626	F
(D) ANNUITY	3,158,189	F
(b) ANNOTTI	3,130,103	<u>'</u>
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	31,699,479	and Week to Ferre 000. Best IV. has 11e
Part VIII Investments—Program Related. Co See Form 990, Part X, line 13.	omplete if the organization	answered Yes' to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
Table (Colored (b) court agent Form 000, Bort V and (b) for 12.)	<b>b</b>	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organizatio		Part IV, line 11d See Form 990, Part X, line 15
(a) Descr		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
<b>Part X Other Liabilities.</b> Complete if the organization Form 990, Part X, line 25.	anization answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
ASSETS HELD FOR OTHERS	81,512,403	
	<del> </del>	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	81,512,403	
2. Liability for uncertain tax positions. In Part XIII, provid	e the text of the footnote to the	
organization's liability for uncertain tax positions under FI XIII $\slash\hspace{-0.4em}\overline{\hspace{-0.4em}\hspace{-0.4em}\hspace{-0.4em}\hspace{-0.4em}\hspace{-0.4em}}$	IN 40 (ASC /4U) CHECK HERE I	ii die text of the loothlote has been provided in Part

PART XI, LINE 2D - OTHER

PART XII, LINE 2D - OTHER

ADJUSTMENTS

ADJUSTMENTS

Part		<b>ue per Audited Financial Sta</b> 'Yes' to Form 990, Part IV, line		nts With	Revenue	per F	<b>leturn</b> Complete if
1	Total revenue, gains, and other supp					1	108,046,641
2	Amounts included on line 1 but not o	n Form 990, Part VIII, line 12					
а	Net unrealized gains (losses) on inve	stments	2a	,	-5,225,364		
b	Donated services and use of facilitie	s	2b				
c	Recoveries of prior year grants .		2c				
d	Other (Describe in Part XIII )		2d		-99,003		
e	Add lines <b>2a</b> through <b>2d</b>					2e	-5,324,367
3	Subtract line $\mathbf{2e}$ from line $1$					3	113,371,008
4	Amounts included on Form 990, Part	VIII, line 12, but not on line 1					
а	Investment expenses not included o	n Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIII )		4b				
C	Add lines <b>4a</b> and <b>4b</b>					4c	0
5	Total revenue Add lines 3 and 4c. (T					5	113,371,008
Part		ses per Audited Financial St d 'Yes' to Form 990, Part IV, lin			Expense	s pei	· <b>Return.</b> Complete
1	Total expenses and losses per audite					1	120,055,573
2	Amounts included on line 1 but not o					<u> </u>	
_ а	Donated services and use of facilities		2a				
b	Prior year adjustments		2b			1	
С	Other losses		2c			1	
d	Other (Describe in Part XIII )		2d		2,504,379	1	
e	Add lines <b>2a</b> through <b>2d</b>		<u> </u>	<del>'</del>		2e	2,504,379
3	Subtract line <b>2e</b> from line <b>1</b>					3	117,551,194
4	Amounts included on Form 990, Part	IX, line 25, but not on line 1:					
а	Investment expenses not included or	n Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII )		4b			1	
С	Add lines <b>4a</b> and <b>4b</b>					4c	0
5	Total expenses Add lines 3 and 4c. (	This must equal Form 990, Part I, lii	ne 18 )			5	117,551,194
Part	XIII Supplemental Informa	tion					
Part	de the descriptions required for Part I V, line 4, Part X, line 2, Part XI, lines nation						ide any additional
	Return Reference	Explanation					
PART	V, LINE 4 TO S	UPPORT THE JEWISH COMMUNIT	Y FOUN	NDATION'S	EXEMPT P	URPO	SE
	X, LINE 2 THE UNIT POSI ASSO	FOUNDATION FOLLOWS ACCOUNTED STATES OF AMERICA RELATE TIONS THE FOUNDATION RECO DCIATED WITH UNCERTAIN TAX FOUTURES, WHEN APPLICABLE MAN NO UNCERTAIN TAX POSITIONS	D TO T GNIZES OSITI AGEME	HE RECOG S ACCRUED ONS AS PA ENT HAS D	NITION OF DINTEREST ART OF THE ETERMINE	UNC AND STAT THA	ERTAIN TAX PENALTIES EMENT OF T THE FOUNDATION

AMOUNTS HAVE BEEN ACCRUED

99,003

2,504,379

REVENUES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP STATEMENTS -

EXPENSES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP STATEMENTS

Jenedale 2 (1 31111 33 3) 23 13		i age <b>S</b>
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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As Filed Data -

DLN: 93493042024226

Statemer

**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.

Department of the Treasury Internal Revenue Service

SCHEDULE F

(Form 990)

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

	e of the organization ISH COMMUNITY FOUNDATION	OF SAN DIEG	<b>1</b>		Employer	identification number			
, ∟ vv.	ISH COMMONITY FOUNDATION	OT SAN DIEG	3		95-25040	)44			
Pa	rt I General Information "Yes" to Form 990, Par			ne United States. Co	omplete if the org	anization answered			
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?								
2	<b>For grantmakers.</b> Describe in assistance outside the United		ganızatıon's p	rocedures for monitori	ng the use of its (	grants and other			
3	Activites per Region (The follow	ing Part I, line 3	B table can be di	uplicated if additional spa	ice is needed )				
	(a) Region	<b>(b)</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 a program service, des specific type of service(s) in region	for and investments in region			
(1)	CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		25,513,894			
( 2									
( 3									
(4)									
( 5									
3a	Sub-total	0	0			25,513,894			
ŧ	Total from continuation sheets to Part I	0	0			C			
•	: Totals (add lines 3a and 3b)	l ol	n	l	I	25.513.894			

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	GENERAL SUPPORT	66,385	WIRE TRANSFER			
( 2)		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	GENERAL SUPPORT	1,000,000	WIRE TRANSFER			
(3)		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	GENERAL SUPPORT	12,000	WIRE TRANSFER			
(4)								

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.											
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)				
(1)											
( 2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
( 12)											
(13)											
(14)											
( 15)											
( 16)											
( 17)											
(18)											
				I.	I .						

#### Part IV Foreign Forms

1	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)	Γ	Yes	[~	Νo
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; do not file with Form 990)	Г	Yes	<b>▽</b>	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)	Г	Yes	্	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	<b>~</b>	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)	Γ	Yes	V	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; do not file with Form 990)	Г	Yes	্ন	Νo

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page **5** 

#### Part V Supplemental Information

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

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	ALL GRANTEES ARE REQUIRED AT THE CLOSE OF THE ACCOUNTING YEAR DURING WHICH A GRANT IS RECE IVED AND AT THE CLOSE OF EACH SUCCEEDING ACCOUNTING YEAR UNTIL ALL SUCH GRANT FUNDS ARE SPENT, TO PROVIDE TO THE FOUNDATION A WRITTEN REPORT IN ENGLISH WHICH DESCRIBES THE USE OF FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT AGREEMENT, AND THE PROGRESS MADE TOWARD ACHIE VING THE PURPOSES OF THE GRANT

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(Form 990)

DLN: 93493042024226

2014

OMB No 1545-0047

Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.							4	
Department of the Treasury Internal Revenue Service		_		Attach to Form 990. rm 990) and its instruct				pen to Public Inspection
Name of the organization							Employer identification	on number
JEWISH COMMUNITY	FOUNDATION	OF SAN DIEGO					95-2504044	
Part I General	Information	on Grants and	d Assistance					
the selection crit	erıa used to awa	rd the grants or as	ssistance?	grants or assistance, the f grant funds in the Unite				✓ Yes
				ons and Domestic more than \$5,000. Pa				s" to
(a) Name and addre organization or government		(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data	Table							

**Grants and Other Assistance to Organizations,** 

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

Part III	Grants and Other Assistance to Domestic Individuals. 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>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

**Return Reference Explanation** 

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 95-2504044

Name: JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A NEW PATH2527 DOUBLETREE ROAD SPRING VALLEY, CA 929781914	33-0883927	501(C)(3)	5,500				GENERAL
A REASON TO SURVIVE200 EAST 12TH STREET NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	50,000				GENERAL
ACCESS YOUTH ACADEMY 9370 WAPLES STREET SUITE 101 SAN DIEGO,CA 92121	20-5119659	501(C)(3)	10,100				GENERAL

<u>Form 990,Schedule I, Par</u>	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ACCION SAN DIEGO404 EUCLID AVENUE SUITE 271 SAN DIEGO,CA 92114	33-0620415	501(C)(3)	10,000				GENERAL				
ACUMEN FUND76 NINTH AVENUE SUITE 315 NEW YORK, NY 10011	13-4166228	501(C)(3)	25,000				GENERAL				
ADENOID CYSTIC CARCINOMA RESEARCH FOUNDATIONPO BOX 442 NEEDHAM,MA 02494	20-6745475	501(C)(3)	1,200,000				GENERAL				

Form 990,Schedule I, Par	rt II, Grants ar	id Other Assistance	e to Domestic Org	anizations and Do	mestic Governmer	Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance									
ALPHA PROJECT FOR THE HOMELESS3737 FIFTH AVENUE SUITE 203 SAN DIEGO,CA 92103	33-0215585	501(C)(3)	29,750				GENERAL									
ALZHEIMER'S ASSOCIATION6632 CONVOY COURT SAN DIEGO,CA 92111	95-3565388	501(C)(3)	22,000				GENERAL									
AMERICA ISRAEL CULTURAL FOUNDATION 1140 BROADWAY SUITE 304 NEW YORK, NY 10001	13-1664048	501(C)(3)	9,200				GENERAL									

Form 990,Schedule I, Pai	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
AMERICAN ACADEMY OF ARTS & SCIENCES136 IRVING STREET CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	15,000				GENERAL				
AMERICAN ASSOCIATES BEN GURION UNIVERSITY OF THE NEGEV1880 CENTURY PARK EAST SUITE 612 LOS ANGELES, CA 90067	23-7270753	501(C)(3)	6,750				GENERAL				
AMERICAN CANCER SOCIETY2655 CAMINO DEL RIO NORTH 100 SAN DIEGO,CA 92108	13-1788491	501(C)(3)	32,075				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICAN CIVIL LIBERTIES UNION FOUNDATION2750 5TH AVE 300 SAN DIEGO,CA 92101	13-6213516	501(C)(3)	1,061,280				GENERAL			
AMERICAN COMMITTEE FOR TEL AVIV FOUNDATION INC1201 BROADWAY SUITE 802 NEW YORK, NY 10001	13-3145161	501(C)(3)	282,150				GENERAL			
AMERICAN DIABETES ASSOCIATION5060 SHOREHAM PL 100 SAN DIEGO,CA 92122	13-1623888	501(C)(3)	6,050				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICAN FRIENDS OF CHABAD THAILAND INC80 SHORE ROAD PORT WASHINGTON,NY 11050	03-0498942	501(C)(3)	5,000				GENERAL			
AMERICAN FRIENDS OF MAGEN DAVID ADOM6505 WILSHIRE BOULEVARD SUITE 650 LOS ANGELES,CA 90048	13-1790719	501(C)(3)	173,150				GENERAL			
AMERICAN FRIENDS OF SHEBA MEDICAL CENTER- TEL HASHOMER250 WEST 57TH STREET SUITE 711 NEW YORK, NY 10107	13-3733541	501(C)(3)	50,000				GENERAL			

Form 990,Schedule I, Par	Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 39 BROADWAY 1510 NEW YORK, NY 10006	13-1996126	501(C)(3)	300,500				GENERAL				
AMERICAN FRIENDS OF THE ASSOCIATION FOR THE ADV OF COMMMUNITY CENTERS IN IS1466 MANOR ROAD STATEN ISLAND, NY 10314	75-3049554	501(C)(3)	10,000				GENERAL				
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY1 BATTERY PARK PLAZA FLOOR 25 NEW YORK, NY 10004	13-1568923	501(C)(3)	5,000				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICAN FRIENDS OF THE ISRAEL MUSEUM500 FIFTH AVENUE 2540 NEW YORK, NY 10110	23-7182582	501(C)(3)	53,000				GENERAL			
AMERICAN FRIENDS OF YESHIVAS BIRCAS HATORAH INC318 EVANSTON DRIVE EAST WINDSOR,NJ 08520	13-3667854	501(C)(3)	12,000				GENERAL			
AMERICAN ISLAMIC FORUM FOR DEMOCRACY PO BOX 1832 PHOENIX,AZ 85001	71-0940051	501(C)(3)	10,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICAN ISRAEL EDUCATION FOUNDATION 6310 SAN VICENTE BLVD 275 LOS ANGELES, CA 90048	52-1623781	501(C)(3)	187,500				GENERAL			
AMERICAN JEWISH COMMITTEE165 EAST 56TH STREET NEW YORK, NY 100222746	13-5563393	501(C)(3)	15,850				GENERAL			
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE711 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017	13-1656634	501(C)(3)	652,558				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICAN JEWISH UNIVERSITY15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	95-1684064	501(C)(3)	11,500				GENERAL			
AMERICAN JEWISH WORLD SERVICE45 WEST 36TH STREET NEW YORK, NY 10018	22-2584370	501(C)(3)	5,200				GENERAL			
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 191063387	23-1353269	501(C)(3)	25,000				GENERAL			

Form 990,Schedule I, Par	Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
AMERICAN SOCIETY FOR TECHNION55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	550,500				GENERAL				
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY INC4079 GOVERNOR DRIVE 343 SAN DIEGO,CA 92122	13-0434195	501(C)(3)	23,203				GENERAL				
AMERICANS FOR CURES FOUNDATION550 SOUTH CALIFORNIA AVENUE SUITE 330 PALO ALTO,CA 94306	20-1824931	501(C)(3)	40,000				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICANS FOR PROSPERITY FOUNDATION 2111 WILSON BLVD SUITE 350 ARLINGTON,VA 22201	52-1527294	501(C)(3)	60,000				GENERAL			
ANGEL FACES4405 MANCHESTER AVENUE SUITE 101 ENCINITAS, CA 92024	20-5718594	501(C)(3)	5,217				GENERAL			
ANTI-DEFAMATION LEAGUE4950 MURPHY CANYON ROAD SUITE 250 SAN DIEGO,CA 92123	13-2887439	501(C)(3)	325,272				GENERAL			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ARCHBISHOP WILLIAMS HIGH SCHOOL80 INDEPENDENCE AVENUE BRAINTREE, MA 02184	04-2104151	501(C)(3)	10,000				GENERAL				
ARMED SERVICES YMCA OF THE USABOX 555028 CAMP PENDLETON,CA 920555028	36-3274346	501(C)(3)	7,600				GENERAL				
ARTS FOR A BETTER TOMORROW4255 WEST 5TH STREET 201 LOS ANGELES, CA 90020	46-4468716	501(C)(3)	14,000				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ARUNA PARTNERSHIP INC 5501 WAYNE AVENUE PHILADELPHIA,PA 19144	04-3106756	501(C)(3)	20,000				GENERAL			
ASHOKA1700 NORTH MOORE STREET ARLINGTON,VA 22209	51-0255908	501(C)(3)	501,990				GENERAL			
ASPEN SWIM CLUB200 BUTTERMILK LANE ASPEN,CO 81611	87-0706115	501(C)(3)	5,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ASPEN VALLEY SKI- SNOWBOARD CLUB INC300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)(3)	22,000				GENERAL			
ASSOCIATED ALUMNI OF THE CENTRAL HIGH SCHOOLPO BOX 26580 PHILADELPHIA, PA 191416580	23-1618008	501(C)(3)	20,000				GENERAL			
ATHLETE ALLY105 W 86TH ST SUITE 238 NEW YORK, NY 10024	27-5527156	501(C)(3)	5,675				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BAIS MENACHEM - YOUTH DEVELOPMENT PROGRAM 150 SOUTH FRANKLIN STREET WILKESBARRE,PA 18701	23-3071637	501(C)(3)	7,800				GENERAL			
BARRIO LOGAN COLLEGE INSTITUTE1625 NEWTON AVENUE SUITE 200 SAN DIEGO,CA 92113	33-0771222	501(C)(3)	25,500				GENERAL			
BARRIO STATION2175 NEWTON AVENUE SAN DIEGO,CA 92113	23-7376539	501(C)(3)	9,783				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BEAR HUG FOUNDATION 139 WEST MAPLE ROAD SUITE F BIRMINGHAM,MI 48009	38-3501554	501(C)(3)	5,000				GENERAL			
BEBER CAMP PROPERTY INC8833 GROSS POINT ROAD SUITE 312 SKOKIE,IL 60077	27-2025066	501(C)(3)	11,200				GENERAL			
BECAUSE OF HOPEPO BOX 30995 SANTA BARBARA, CA 93130	45-2706532	501(C)(3)	32,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BETH JACOB CONGREGATION4855 COLLEGE AVENUE SAN DIEGO,CA 92115	95-1683865	501(C)(3)	6,300				GENERAL			
BEVERLY HILLS PERFORMING ARTS CENTER8440 WILSHIRE BLVD BEVERLY HILLS,CA 90211	45-2584416	501(C)(3)	13,750				GENERAL			
BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY8515 ARJONS DRIVE SUITE A SAN DIEGO,CA 92126	95-2151526	501(C)(3)	25,025				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BIGHORN GOLF CLUB CHARITIES255 PALOWET DRIVE PALM DESERT,CA 92260	20-5377872	501(C)(3)	5,000				GENERAL			
BIRTHRIGHT ISRAEL FOUNDATION33 EAST 33RD STREET 7TH FLOOR NEW YORK, NY 10016	13-4092050	501(C)(3)	12,780				GENERAL			
BONOBO PROJECT1215 K STREET SUITE 1120 SACRAMENTO,CA 95814	47-2056113	501(C)(3)	9,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BOSTON LATIN SCHOOL ASSOCIATION27 SCHOOL STREET SUITE 300 BOSTON,MA 02108	04-6035973	501(C)(3)	10,000				GENERAL			
BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY595 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547	501(C)(3)	15,000				GENERAL			
BOYS AND GIRLS CLUB OF OCEANSIDEPO BOX 1601 OCEANSIDE, CA 92054	95-1744805	501(C)(3)	75,000				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BOYS AND GIRLS CLUBS OF CARLSBAD2730 BRESSI RANCH WAY CARLSBAD, CA 92009	95-2131503	501(C)(3)	12,200				GENERAL			
BOYS AND GIRLS CLUBS OF GREATER SD4635 CLAIREMONT MESA BLVD SAN DIEGO,CA 92117	95-1865988	501(C)(3)	6,105				GENERAL			
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002	52-1285097	501(C)(3)	12,600				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BRIGHAM YOUNG UNIVERSITY55-220 KULANUI STREET BOX 187 LAIE,HI 967621294	99-0083825	501(C)(3)	25,000				GENERAL			
CALABAR FOUNDATION3 CASTLEBRIDGE COURT HILTON HEAD ISLAND,SC 29928	02-0787615	501(C)(3)	8,500				GENERAL			
CALABASAS SHUL23930 CRAFTSMAN ROAD CALABASAS,CA 91302	95-4501126	501(C)(3)	10,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CALIFORNIA CHARTER SCHOOLS CONSORTIUM 250 EAST 1ST STREET LOS ANGELES,CA 90012	51-0465703	501(C)(3)	25,000				GENERAL			
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY5005 LA MART DRIVE SUITE 105 RIVERSIDE, CA 92507	94-3093624	501(C)(3)	50,000				GENERAL			
CALIFORNIA INSTITUTE OF TECHNOLOGY1200 EAST CALIFORNIA BLVD MC 5-32 PASADENA,CA 91125	95-1643307	501(C)(3)	25,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CALIFORNIA STATE UNIVERSITY FOUNDATION 6300 E STATE UNIVERSITY DR 332 LONG BEACH,CA 90802		501(C)(3)	8,000				GENERAL			
CALIFORNIA STATE UNIVERSITY SAN MARCOS FOUNDATION333 S TWIN OAKS VALLEY RD SAN MARCOS,CA 92096	80-0390564	501(C)(3)	96,000				GENERAL			
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON RD SAN DIEGO,CA 92123	91-2150831	501(C)(3)	116,382				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CAMP RAMAH IN CALIFORNIA INC17525 VENTURA BLVD 201 ENCINO,CA 91316	95-1843131	501(C)(3)	5,036				GENERAL			
CAMP SUNSHINE35 ACADIA ROAD CASCO,ME 04015	22-2582877	501(C)(3)	141,935				GENERAL			
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	33-0868418	501(C)(3)	1,381,906				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CAMPBELL HALL EPISCOPAL4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	95-1716787	501(C)(3)	30,000				GENERAL			
CANYON RANCH INSTITUTE8600 EAST ROCKCLIFF ROAD TUCSON,AZ 85750	82-0566227	501(C)(3)	5,000				GENERAL			
CARLSBAD EDUCATIONAL FOUNDATION5631 PALMER WAY SUITE L CARLSBAD,CA 92010	95-3768448	501(C)(3)	40,800				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CARLTHORP SCHOOL438 SAN VICENTE BOULEVARD SANTA MONICA,CA 90402	95-3512203	501(C)(3)	5,000				GENERAL			
CARNEGIE HALL SOCIETY INC881 SEVENTH AVENUE NEWYORK,NY 100193210	13-6136259	501(C)(3)	25,000				GENERAL			
CASA DE AMISTAD CENTRO DE ENSENANZA 120 STEVENS AVENUE SOLANA BEACH, CA 92075	26-0016331	501(C)(3)	10,300				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CASA DE AMPARO 325 BUENA CREEK ROAD SAN MARCOS,CA 92069	95-3315571	501(C)(3)	11,150				GENERAL			
CASE WESTERN RESERVE UNIVERSITY10900 EUCLID AVENUE ROOM T101 CLEVELAND,OH 44106	34-1018992	501(C)(3)	7,500				GENERAL			
CEDARS-SINAI MEDICAL CENTER8700 BEVERLY BOULEVARD LOS ANGELES,CA 90048	95-1644600	501(C)(3)	168,767				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CENTER FOR AMERICAN PROGRESS1333 H STREET NW 10TH FLOOR WASHINGTON,DC 20005	30-0126510	501(C)(3)	100,000				GENERAL			
CENTER FOR AMERICAN STUDIES AND CULTURE 2118 WILSHIRE BLVD SANTA MONICA, CA 90403	95-4635601	501(C)(3)	25,000				GENERAL			
CENTER FOR COMMUNITY SOLUTIONS4508 MISSION BAY DRIVE SAN DIEGO,CA 92109	95-6379598	501(C)(3)	5,750				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CENTER FOR EARLY EDUCATION563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048	95-1768857	501(C)(3)	78,000				GENERAL			
CENTER FOR INITIATIVES IN JEWISH EDUCATION INC45 BROADWAY SUITE 3050 NEW YORK, NY 10006	77-0698155	501(C)(3)	5,000				GENERAL			
CENTRO PRIMO LEVI15 WEST 16 STREET NEW YORK, NY 10011	20-3563160	501(C)(3)	99,134				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CENTURY CLUB OF SAN DIEGO9404 GENESEE AVENUE 310 LA JOLLA,CA 92037	95-2145967	501(C)(3)	10,125				GENERAL			
CHABAD OF CARMEL VALLEY3830 VALLEY CENTER DRIVE 705-103 SAN DIEGO,CA 92130	33-0964465	501(C)(3)	10,300				GENERAL			
CHABAD OF LA COSTA 1980 LA COSTA AVENUE CARLSBAD,CA 92009	36-4617761	501(C)(3)	118,700				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHABAD OF SHERMAN OAKS14960 VENTURA BLVD SHERMAN OAKS,CA 91403		501(C)(3)	10,000				GENERAL			
CHABAD OF THE GABLES INC1251 HARDEE ROAD CORAL GABLES,FL 33146	41-2035841	501(C)(3)	5,000				GENERAL			
CHALLENGED ATHLETES FOUNDATION9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	118,310				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHARLEY HOFFMAN FOUNDATION2851 CAMINO DEL RIO SOUTH SUITE 420 420 SAN DIEGO, CA 92108	27-0878940	501(C)(3)	8,000				GENERAL		
CHICAGO COUNCIL ON GLOBAL AFFAIRS332 SOUTH MICHIGAN AVENUE CHICAGO,IL 60604	36-2181969	501(C)(3)	15,000				GENERAL		
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS,CA 91411	95-3130408	501(C)(3)	5,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHILDRENS INITIATIVE 4438 INGRAHAM STREET SAN DIEGO,CA 92109	77-0587835	501(C)(3)	34,759				GENERAL		
CHRIST CHURCH OF SAN DIEGO1355 FERN STREET SAN DIEGO,CA 92102	94-5710111	501(C)(3)	15,900				GENERAL		
CITIZENS CLIMATE EDUCATION CORP1330 ORANGE AVENUE 300 CORONADO,CA 92118	26-2948811	501(C)(3)	150,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON DC1400 EYE STREET NW WASHINGTON, DC 20005	03-0445391	501(C)(3)	50,000				GENERAL			
CITY COLLEGE FUND160 CONVENT AVE NEW YORK, NY 10031	13-1760098	501(C)(3)	375,000				GENERAL			
CITY OF HOPE5090 SHOREHAM PLACE 212 SAN DIEGO,CA 92122	33-0482978	501(C)(3)	12,100				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CLARION FUND1856 N NOB HILL ROAD PLANTATION, FL 33322	20-5845679	501(C)(3)	10,000				GENERAL			
CLARK UNIVERSITY950 MAIN STREET WORCESTER,MA 016101400	04-2111203	501(C)(3)	50,000				GENERAL			
CLINTON GLOBAL INITIATIVE1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020	31-1580204	501(C)(3)	25,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COLGATE UNIVERSITY13 OAK DRIVE HAMILTON,NY 133461398	15-0532083	501(C)(3)	22,000				GENERAL			
COLORADO SEMINARY 6399 S SANTA FE DR DENVER,CO 80208	84-0404231	501(C)(3)	6,200				GENERAL			
COLUMBIA UNIVERSITY 116TH ST NEWYORK,NY 10027	13-5598093	501(C)(3)	32,500				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY FOUNDATION 1123 SPRUCE ST BOULDER,CO 80302	84-1171836	501(C)(3)	5,000				GENERAL			
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS30 CORNELL STREET NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	1,152,500				GENERAL			
COMMUNITY HOUSINGWORKS2815 CAMINO DEL RIO SOUTH SUITE 350 350 SAN DIEGO,CA 92108	33-0317950	501(C)(3)	22,720				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY INFORMATION EXCHANGE PO BOX 420039 SAN DIEGO, CA 921420039	46-3270349	501(C)(3)	10,000				GENERAL			
COMMUNITY RESOURCE CENTER OF ENCINITAS650 SECOND STREET ENCINITAS, CA 92024	95-3497926	501(C)(3)	20,350				GENERAL			
COMPASSION AND CHOICESPO BOX 101810 DENVER,CO 80250	84-1328829	501(C)(3)	5,000				GENERAL			

Form 990,Schedule I, Par	Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
COMPUTER HISTORY MUSEUM1401 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043	77-0507525	501(C)(3)	35,000				GENERAL				
COMPUTERS 2 SD KIDS 8324 MIRAMAR MALL SAN DIEGO,CA 92121	20-1789293	501(C)(3)	30,500				GENERAL				
CONGREGATION ADAT YESHURUN8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA,CA 92037	33-0228971	501(C)(3)	89,232				GENERAL				

Form 990,Schedule I, Pai	t II, Grants an	d Other Assistance	to Domestic Orga	anizations and Do	<u>mestic Governmer</u>	nts.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION BETH AM 5050 DEL MAR HEIGHTS ROAD SAN DIEGO,CA 92130	95-3754483	501(C)(3)	154,304				GENERAL
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA,CA 92037	95-2574602	501(C)(3)	197,440				GENERAL
CONGREGATION BETH ISRAEL9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 921221222	95-1660341	501(C)(3)	424,618				GENERAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CONGREGATION EMANU- EL2 LAKE STREET SAN FRANCISCO,CA 94118	94-1156521	501(C)(3)	8,850				GENERAL			
CONGREGATION NER TAMID55 N VALLE VERDE DRIVE HENDERSON,NV 89074	88-0124799	501(C)(3)	11,036				GENERAL			
CONGREGATION SHAAREI TEFILLAH35 MORSELAND AVENUE NEWTON,MA 02459	04-3293136	501(C)(3)	5,150				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CONGREGATION SHIR HADASH20 CHERRY BLOSSOM LANE LOS GATOS, CA 950324637	94-2662529	501(C)(3)	47,061				GENERAL			
CONSUMER WATCHDOG 2701 OCEAN PARK BLVD SUITE 112 SANTA MONICA,CA 90405	95-3993720	501(C)(3)	10,000				GENERAL			
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - CARE PO BOX 1871 MERRIFIELD, VA 221169753	13-1685039	501(C)(3)	20,400				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CORNELL UNIVERSITYPO BOX 223623 PITTSBURGH,PA 152512623	15-0532082	501(C)(3)	5,511,000				GENERAL			
CORTLAND COLLEGE FOUNDATIONPO BOX 2000 CORTLAND, NY 13045	16-0979814	501(C)(3)	5,000				GENERAL			
COTTAGE 1886 FOUNDATION51 PROSPECT AVE PRINCETON,NJ 08540	22-3609233	501(C)(3)	10,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CREATIVE VISIONS FOUNDATION18820 PACIFIC COAST HIGHWAY SUITE 201 MALIBU, CA 90265	39-1902814	501(C)(3)	5,300				GENERAL			
CURTIS INSTITUTE OF MUSIC1726 LOCUST STREET PHILADELPHIA,PA 19103	23-1585611	501(C)(3)	75,000				GENERAL			
CYGNET THEATRE COMPANY2410 CONGRESS STREET SAN DIEGO,CA 92110	57-1146474	501(C)(3)	37,200				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CYSTIC FIBROSIS FOUNDATION6931 ARLINGTON ROAD BETHESDA,MD 20814	13-1930701	501(C)(3)	94,505				GENERAL			
DELTA GAMMA FOUNDATIONPO BOX 670185 DALLAS,TX 752251424	31-6034001	501(C)(3)	15,000				GENERAL			
DIEGUENO ESTEEM FOUNDATION INCPO BOX 3313 RANCHO SANTA FE,CA 92067	20-1955305	501(C)(3)	5,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DIVERSIONARY THEATRE 4545 PARK BLVD STE 101 SAN DIEGO,CA 92116	33-0240436	501(C)(3)	8,500				GENERAL			
DOCTORS WITHOUT BORDERS USA INCPO BOX 5030 HAGERSTOWN,MD 217415030	13-3433452	501(C)(3)	14,110				GENERAL			
DRUG POLICY ALLIANCE 131 WEST 33RD STREET 15TH FLOOR NEW YORK, NY 10001	52-1516692	501(C)(3)	25,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DURHAM-CHAPEL HILL JEWISH FEDERATION1937 WEST CORNWALLIS ROAD DURHAM,NC 27705	58-1384316	501(C)(3)	250,000				GENERAL			
EO WILSON BIODIVERSITY FOUNDATION9 CIRCUIT DRIVE ENVIRONMENT HALL DURHAM,NC 27708	20-4547380	501(C)(3)	12,850				GENERAL			
ECHOING GREEN FOUNDATION462 SEVENTH AVENUE NEWYORK,NY 10001	13-3424419	501(C)(3)	10,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
EDUCATIONAL ENRICHMENT SYSTEMS INC4715 VIEWRIDGE AVENUE 210 SAN DIEGO,CA 92123	95-3415446	501(C)(3)	13,651				GENERAL			
ELEMENTARY INSTITUTE OF SCIENCE608 51ST STREET SAN DIEGO, CA 921142201	94-1669545	501(C)(3)	27,500				GENERAL			
EMILIO NARES FOUNDATION1811 FORT STOCKTON DRIVE SAN DIEGO, CA 921031603	13-4229276	501(C)(3)	17,400				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
EQUALITY ALLIANCE OF SAN DIEGO COUNTY3750 30TH STREET SAN DIEGO,CA 92104	26-1712580	501(C)(3)	60,050				GENERAL			
EQUINE WELLBEING RESCUEPO BOX 2722 SNOWFLAKE, AZ 85937	45-2835562	501(C)(3)	8,000				GENERAL			
FAITH PRESBYTERIAN CHURCH5075 CAMPANILE DRIVE SAN DIEGO,CA 92115		501(C)(3)	5,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FAMILY VIOLENCE APPELLATE PROJECT1814 FRANKLIN STREET SUITE 805 OAKLAND,CA 94612	45-4726212	501(C)(3)	115,000				GENERAL			
FEEDING AMERICA SAN DIEGO9455 WAPLES STREET SAN DIEGO,CA 92121	26-0457477	501(C)(3)	28,450				GENERAL			
FORCE SPORTS FOUNDATION7727 HERSCHEL AVENUE LA JOLLA,CA 92037	45-2078586	501(C)(3)	7,500				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FOUNDATION FIGHTING BLINDNESS2800 28TH STREET SUITE 310 SANTA MONICA,CA 90405	23-7135845	501(C)(3)	25,000				GENERAL			
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS2555 CAMINO DEL RIO SOUTH SAN DIEGO, CA 921083704	33-0415572	501(C)(3)	5,000				GENERAL			
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES INC1726 M STREET SUITE 700 WASHINGTON, DC 20036	13-4174402	501(C)(3)	25,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FOUNDATIONS COLLEGE PREPARATORY SCHOOL 1233 W 109TH PL CHICAGO,IL 60622	45-4546417	501(C)(3)	10,000				GENERAL			
FRANCIS W PARKER SCHOOL6501 LINDA VISTA ROAD SAN DIEGO,CA 92111	95-1696720	501(C)(3)	137,490				GENERAL			
FRANKLIN INSTITUTE222 NORTH 20TH STREET PHILADELPHIA,PA 19103	23-1370501	501(C)(3)	10,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FRED HUTCHINSON CANCER RESEARCH CENTER1100 FAIRVIEW AVENUE NORTH J5-200 SEATTLE, WA 981091024	23-7156071	501(C)(3)	26,000				GENERAL			
FREEDOM TO LIVE FOUNDATIONPO BOX 231353 ENCINITAS, CA 920231354	95-4483664	501(C)(3)	5,000				GENERAL			
FRIENDS OF BONOBOSPO BOX 80254 MINNEAPOLIS, MN 55408	20-0347301	501(C)(3)	26,150				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO 5690 CANCHA DE GOLF RANCHO SANTA FE,CA 92067	33-0147470	501(C)(3)	13,900				GENERAL			
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD HEBREW ACADEMY)10785 POMERADO RD SAN DIEGO,CA 92131	33-0147470	501(C)(3)	17,320				GENERAL			
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD OF SAN DIEGO) 10785 POMERADO ROAD SAN DIEGO,CA 92131	33-0147470	501(C)(3)	120,850				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FRIENDS OF SCPA2425 DUSK DRIVE SAN DIEGO,CA 92139	33-0588292	501(C)(3)	5,000				GENERAL			
FRIENDS OF TEL AVIV SOURASKY MEDICAL CENTER1461 1ST AVENUE BOX 150 NEW YORK, NY 10075	13-3310053	501(C)(3)	100,000				GENERAL			
FRIENDS OF THE ISRAEL DEFENSE FORCES6165 GREENWICH DRIVE SUITE 120 SAN DIEGO,CA 92122	13-3156445	501(C)(3)	208,390				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FRIENDS OF THE WATER CONSERVATION GARDEN 12122 CUYAMACA COLLEGE DRIVE WEST EL CAJON,CA 92019	33-0639414	501(C)(3)	25,000				GENERAL			
FRIENDS OF YEMIN ORDE INC4340 EAST-WEST HIGHWAY BETHESDA,MD 20814	22-3090463	501(C)(3)	106,280				GENERAL			
FRIENDSHIP CIRCLE OF SAN DIEGO16934 CHABAD WAY POWAY,CA 92064	20-3472700	501(C)(3)	42,444				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FUND FOR ISRAEL'S TOMORROW5185 MACARTHUR BLVD NW WASHINGTON, DC 200163341	35-2374190	501(C)(3)	10,000				GENERAL			
FUTURE FOUNDATION OF SACRAMENTO 425 UNIVERSITY AVENUE 210 SACRAMENTO, CA 95825	80-0025786	501(C)(3)	10,000				GENERAL			
GENESIS INTERNATIONAL ORPHANAGE FOUNDATION PO BOX 6458 CHULA VISTA, CA 919096458	33-0938302	501(C)(3)	10,500				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GIMMEL FOUNDATION271 MADISON AVE 605 NEW YORK, NY 10024	02-9123408	501(C)(3)	10,300				GENERAL			
GIVE ME SHELTER CAT RESCUEPO BOX 411013 SAN FRANCISCO,CA 94141	20-1685522	501(C)(3)	7,500				GENERAL			
GOLDMAN SACHS PHILANTHROPY FUNDPO BOX 15203 ALBANY,NY 122125203	31-1774905	501(C)(3)	6,362,171				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GOMPERS PREPARATORY ACADEMY1005 47TH STREET SAN DIEGO,CA 92102	27-0500180	501(C)(3)	25,500				GENERAL		
GOOD PEOPLE FUND INC 384 WYOMING AVENUE MILLBURN,NJ 07041	26-1887249	501(C)(3)	6,180				GENERAL		
GOODCITY5049 W HARRISON CHICAGO,IL 60644	36-3467921	501(C)(3)	15,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GREATER MIAMI JEWISH FEDERATION4200 BISCAYNE BOULEVARD MIAMI,FL 33137	59-0624404	501(C)(3)	10,000				GENERAL			
GREATER SAN DIEGO CITY TENNIS COUNCIL2221 MORLEY FIELD DRIVE SAN DIEGO,CA 92104	33-0823474	501(C)(3)	15,600				GENERAL			
GUARDIANS OF SAN DIEGO INC441 SAXONY ROAD ENCINITAS,CA 92024	33-0296029	501(C)(3)	5,925				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HADASSAH MEDICAL RELIEF ASSOCIATION50 WEST 58TH STREET NEW YORK, NY 10019	13-6110872	501(C)(3)	101,000				GENERAL			
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA4950 MURPHY CANYON ROAD SAN DIEGO,CA 92123	13-1656651	501(C)(3)	32,500				GENERAL			
HANDS OF PEACE CALIFORNIA3308 CALLE SAN BLAS CARLSBAD, CA 92009	59-3806403	501(C)(3)	5,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HAROLD ROBINSON FOUNDATION10008 NATIONAL BLVD SUITE 324 LOS ANGELES,CA 90034	26-4807035	501(C)(3)	50,000				GENERAL			
HARVARD BUSINESS SCHOOL FUND1350 MASSACHUSETTS AVE BOSTON,MA 02163	04-2103580	501(C)(3)	5,000				GENERAL			
HARVARD UNIVERSITY 1350 MASSACHUSETTS AVE CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	51,500				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HASBARA FELLOWSHIPS 505 8TH AVENUE NEW YORK, NY 10018	20-1651102	501(C)(3)	110,000				GENERAL			
HEBREW IMMIGRANT AID SOCIETY333 7TH AVENUE 16TH FLOOR NEW YORK, NY 100015019	36-2167094	501(C)(3)	5,543				GENERAL			
HEIFER PROJECT INTERNATIONAL5500 BOLSA AVENUE SUITE 245 HUNTINGTON BEACH, CA 92649	35-1019477	501(C)(3)	82,300				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HELEN WOODWARD ANIMAL CENTER6461 EL APAJO ROAD RANCHO SANTA FE,CA 92067	23-7228287	501(C)(3)	16,680				GENERAL			
HEMLOCK SOCIETY OF SAN DIEGOPO BOX 34237 SAN DIEGO, CA 921634237	33-0467982	501(C)(3)	5,000				GENERAL			
HERITAGE POINTE27356 BELLOGENTE MISSION VIEJO, CA 926916341	33-0260314	501(C)(3)	6,800				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
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HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	677,394				GENERAL			
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHT STREET NW WASHINGTON, DC 200013724	52-1844823	501(C)(3)	22,880				GENERAL			
HOME OF GUIDING HANDS FOUNDATION1825 GILLESPIE WAY EL CAJON,CA 920200501	95-6058273	501(C)(3)	5,100				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HOMEAID SAN DIEGOPO BOX 927068 SAN DIEGO,CA 92192	01-0635895	501(C)(3)	5,900				GENERAL		
HOPE VILLAGE SAN DIEGOPO BOX 151676 SAN DIEGO,CA 92175	20-3117781	501(C)(3)	28,203				GENERAL		
HORSES OF TIR NA NOG PO BOX 19131 SAN DIEGO,CA 92159	20-3681634	501(C)(3)	15,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HOUSE OF ISRAEL2156 PAN AMERICAN PLAZA SAN DIEGO,CA 92101	26-3608175	501(C)(3)	11,000				GENERAL		
HUMAN DEVELOPMENT AND CHILDREN FOUNDATIONPO BOX 1604 ANNAPOLIS,MD 214041604	52-2168462	501(C)(3)	31,200				GENERAL		
HUMAN RIGHTS WATCH350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 101183299		501(C)(3)	600,500				GENERAL		

<u>Form 990,Schedule I, Par</u>	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
HUMANE LEAGUE1601 WALNUT STREET SUITE 502 PHILADELPHIA,PA 19102	04-3817491	501(C)(3)	7,200				GENERAL				
HUNTINGTON'S DISEASE SOCIETY OF AMERICAPO BOX 19524 SAN DIEGO,CA 92159	22-2942363	501(C)(3)	10,000				GENERAL				
IEARN475 RIVERSIDE DRIVE SUITE 540 NEW YORK, NY 10115	13-3782233	501(C)(3)	8,000				GENERAL				

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	🛓 to Domestic Org	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance							
IMAGINATION PRODUCTIONS11110 NOB HILL ROAD SUNRISE,FL 33351	26-1264680	501(C)(3)	10,000				GENERAL							
INDEPENDENCE FUND INC 6538 COLLINS AVENUE SUITE187 MIAMI BEACH,FL 33141	26-0322088	501(C)(3)	15,000				GENERAL							
INDIANA UNIVERSITY FOUNDATION1500 IN-46 INDIANAPOLIS,IN 462660527	35-6018940	501(C)(3)	21,500				GENERAL							

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
211 SAN DIEGOPO BOX 420039 SAN DIEGO,CA 92123	33-1029843	501(C)(3)	10,990				GENERAL				
INSTALLATION GALLERY PO BOX 122552 SAN DIEGO,CA 92112	95-3826671	501(C)(3)	125,000				GENERAL				
INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS3430 ROCKY RIVER DRIVE CLEVELAND,OH 44111	45-4244605	501(C)(3)	25,000				GENERAL				

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
INSTITUTE FOR JEWISH SPIRITUALITY135 W 29TH STREET SUITE 1103 NEW YORK, NY 100015224	36-4531559	501(C)(3)	8,520				GENERAL			
INSTITUTE FOR THE ANALYSIS OF GLOBAL SECURITY7811 MONTROSE ROAD SUITE 505 POTOMAC, MD 20854	22-3880419	501(C)(3)	28,000				GENERAL			
INTELLIVERSITY7302 AZALEA PLACE CARLSBAD,CA 92011	27-1186214	501(C)(3)	23,700				GENERAL			

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
INTER-AMERICAN DIALOGUE1211 CONNECTICUT AVENUE NW SUITE 510 WASHINGTON, DC 20036	52-1830369	501(C)(3)	25,000				GENERAL			
INTERFAITH COMMUNITY SERVICES550 W WASHINGTON AVENUE ESCONDIDO,CA 92025	95-3837714	501(C)(3)	74,510				GENERAL			
INTERNATIONAL BIPOLAR FOUNDATION8895 TOWNE CENTRE DRIVE SUITE 105-360 SAN DIEGO,CA 92122	26-3889828	501(C)(3)	12,500				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	40,500				GENERAL		
INTERNATIONAL HUMANITY FOUNDATION 74-923 HWY 11 132 INDIAN WELLS,CA 92210	33-0933239	501(C)(3)	10,000				GENERAL		
INTERNATIONAL RESCUE COMMITTEE5348 UNIVERSITY AVENUE SAN DIEGO,CA 92105	13-5660870	501(C)(3)	40,460				GENERAL		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
INVESTIGATIVE NEWSOURCE5500 CAMPANILE DRIVE PSFA 361C SAN DIEGO, CA 921824561	27-0732786	501(C)(3)	113,000				GENERAL			
ION THEATER3708 SIXTH AVENUE SAN DIEGO,CA 92103	42-1582024	501(C)(3)	8,000				GENERAL			
IRAQ AND AFGHANISTAN VETERANS OF AMERICA 292 MADISON AVENUE 10TH FLOOR NEWYORK,NY 10017	20-1664531	501(C)(3)	5,000				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) 4950 MURPHY CANYON RD SAN DIEGO,CA 92123	01-0566033	501(C)(3)	38,390				GENERAL			
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON ROAD SUITE H WARRINGTON,PA 18976	23-2519029	501(C)(3)	6,700				GENERAL			
ISRAEL TENNIS CENTERS FOUNDATION57 WEST 38TH STREET SUITE 605 NEW YORK, NY 10018	98-0423184	501(C)(3)	7,200				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ISRAEL TENNIS CENTERS FOUNDATION INC 3275 W HILLSBORO BOULEVARD DEERFIELD BEACH, FL 33442	13-2961273	501(C)(3)	14,530				GENERAL			
ISRAEL TENNIS CENTERS FOUNDATION INC - OFFICE CLOSED1700 N BROADWAY SUITE 300 WALNUT CREEK, CA 94596	13-2961273	501(C)(3)	17,800				GENERAL			
ISRAEL VENTURE NETWORK540 COWPER STREET SUITE 200 PALO ALTO,CA 94301	14-1891915	501(C)(3)	33,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ITALIAN SCIENTISTS AND SCHOLARS IN NORTH AMERICA FOUNDATION 1510 CHARLTON ROAD SAN MARINO,CA 91108	20-8381275	501(C)(3)	25,000				GENERAL		
J STREET EDUCATION FUND INCPO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	105,605				GENERAL		
JACKSON HOLE LAND TRUSTPO BOX 2897 JACKSON,WY 83001	74-2138785	501(C)(3)	5,000				GENERAL		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JACOBS & CUSHMAN SAN DIEGO FOOD BANK9850 DISTRIBUTION AVENUE SAN DIEGO,CA 92121	20-4374795	501(C)(3)	1,389,400				GENERAL			
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE NEW YORK, NY 10170	13-2563745	501(C)(3)	75,650				GENERAL			
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL633 3RD AVENUE 2100 NEW YORK, NY 10017	23-0053483	501(C)(3)	98,000				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JEWISH BRAILLE INSTITUTE OF AMERICA 110 EAST 30TH STREET NEW YORK, NY 10016	13-1683279	501(C)(3)	5,290				GENERAL			
JEWISH COLLABORATIVE OF SAN DIEGO5927 BALFOUR COURT SUITE 203 CARLSBAD, CA 92008	47-1269115	501(C)(3)	6,240				GENERAL			
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA520 8TH AVENUE NEWYORK, NY 10018	13-5599486	501(C)(3)	35,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
JEWISH COMMUNITY DAY SCHOOL NETWORK254 WEST 54TH STREET 11TH FLOOR NEW YORK, NY 10019	91-1894659	501(C)(3)	10,000				GENERAL		
JEWISH FAMILY AND CHILDREN'S SERVICESPO BOX 159004 SAN FRANCISCO,CA 94115	94-1156528	501(C)(3)	30,200				GENERAL		
JEWISH FAMILY SERVICE OF SAN DIEGO8804 BALBOA AVENUE SAN DIEGO, CA 921231506	95-1644024	501(C)(3)	2,174,172				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES6505 WILSHIRE BOULEVARD LOS ANGELES,CA 90048	95-1643388	501(C)(3)	5,100				GENERAL		
JEWISH FEDERATION OF PALM SPRINGS AND DESERT AREA69710 HIGHWAY 111 RANCHO MIRAGE, CA 92270	23-7211881	501(C)(3)	28,140				GENERAL		
JEWISH FEDERATION OF PORTLAND6680 SW CAPITOL HIGHWAY PORTLAND, OR 97219	93-0386825	501(C)(3)	7,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JEWISH FEDERATION OF SAN DIEGO COUNTY4950 MURPHY CANYON ROAD SAN DIEGO,CA 92123	95-1319015	501(C)(3)	5,247,844				GENERAL			
JEWISH GIFT CLOSET - SAN DIEGO GMACH8811 PRODUCTION AVENUE SAN DIEGO,CA 92121	27-2462213	501(C)(3)	6,758				GENERAL			
JEWISH HOME CARE SERVICES (SEACREST AT HOME)211 SAXONY ENCINITAS,CA 92024	33-0352393	501(C)(3)	31,892				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS1101 14TH STREET NW WASHINGTON, DC 20005	52-1233683	501(C)(3)	10,100				GENERAL			
JEWISH JUMPSTART2801 OCEAN PARK BLVD 348 SANTA MONICA,CA 90405	26-2173175	501(C)(3)	10,000				GENERAL			
JEWISH NATIONAL FUND 7120 HAYVENHURST SUITE 200 VAN NUYS,CA 91406	13-1659627	501(C)(3)	183,480				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JUNIOR ACHIEVEMENT OF SAN DIEGO4756 MISSION GORGE PLACE SAN DIEGO,CA 92120	95-1727087	501(C)(3)	92,750				GENERAL			
JUST IN TIME FOR FOSTER YOUTH3878 OLD TOWN AVENUE SUITE 200 SAN DIEGO,CA 92110	20-5448416	501(C)(3)	7,507				GENERAL			
JUST VISION INC1616 P STREET NW WASHINGTON, DC 20036	20-4898729	501(C)(3)	5,000				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JUVENILE DIABETES RESEARCH FOUNDATION 5665 OBERLIN DR 106 SAN DIEGO,CA 92121	23-1907729	501(C)(3)	8,600				GENERAL			
KEHILLAT AHAVAT YISRAEL4653 CARMEL MOUNTAIN ROAD SUITE 308 308 SAN DIEGO,CA 92130	20-0371847	501(C)(3)	5,380				GENERAL			
KEHILLAT ISRAEL-JEWISH CONGREGATION OF PACIFIC PALISADES16019 SUNSET BOULEVARD PACIFIC PALISADES, CA 90272	95-2056645	501(C)(3)	6,000				GENERAL			

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KEN JEWISH COMMUNITY 11860 CARMEL CREEK ROAD SAN DIEGO,CA 92130	33-0070645	501(C)(3)	41,325				GENERAL			
KENYON COLLEGE101 SCOTT LN GAMBIER,OH 43022	31-4379507	501(C)(3)	7,000				GENERAL			
KIDS INCLUDED TOGETHER-SAN DIEGO 2820 ROOSEVELT ROAD SUITE 202 SAN DIEGO,CA 92106	33-0731368	501(C)(3)	14,250				GENERAL			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
KYOTO SYMPOSIUM ORGANIZATIONPO BOX 3303 LA JOLLA,CA 920383303	20-3117897	501(C)(3)	25,000				GENERAL				
LA JOLLA COUNTRY DAY SCHOOL9490 GENESEE AVENUE LA JOLLA,CA 92037	95-1875978	501(C)(3)	146,000				GENERAL				
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY9420 ATHENA CIRLE LA JOLLA,CA 92037	33-0328688	501(C)(3)	83,333				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVENUE SUITE 309 LA JOLLA,CA 920374518	23-7148171	501(C)(3)	318,201				GENERAL			
LA JOLLA PLAYHOUSEPO BOX 12039 LA JOLLA,CA 92039	95-1941117	501(C)(3)	1,811,044				GENERAL			
LA JOLLA TOWN COUNCIL FOUNDATION INCPO BOX 89 LA JOLLA, CA 92038	33-0491212	501(C)(3)	5,000				GENERAL			

<u> Form 990,Schedule I, Par</u>	<u>rt II, Grants an</u>	<u>d Other Assistance</u>	<u>: to Domestic Org</u> a	<u>inizations and Do</u> r	mestic Governmer	its.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LANAI ANIMAL RESCUE CENTERPO BOX 631577 LANAI CITY, HI 96763	26-1329156	501(C)(3)	10,000				GENERAL
LANG LANG INTERNATIONAL MUSIC FOUNDATIONPO BOX 4476 NEW YORK, NY 10163	26-3589491	501(C)(3)	80,000				GENERAL
LAS PATRONASPO BOX 1888 LA JOLLA,CA 92038	95-6051480	501(C)(3)	17,500				GENERAL

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LAWFARE PROJECT633 3RD AVENUE 21ST FLOOR NEW YORK, NY 10017	27-2402908	501(C)(3)	10,000				GENERAL			
LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS 4126 EXECUTIVE DRIVE LA JOLLA,CA 92037	95-1985444	501(C)(3)	875,867				GENERAL			
LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM 1008 WALL STREET LA JOLLA,CA 92037	95-1916045	501(C)(3)	72,150				GENERAL			

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LIFE SCIENCES FOUNDATIONPO BOX 2130 SAN FRANCISCO,CA 94126	90-0571203	501(C)(3)	10,000				GENERAL			
LINDSEY VONN FOUNDATIONPO BOX 4758 VAIL,CO 81658	47-1031342	501(C)(3)	48,000				GENERAL			
LIVESTRONG FOUNDATION2201 EAST SIXTH STREET AUSTIN,TX 78702	74-2806618	501(C)(3)	21,000				GENERAL			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
LOS ANGELES MUSEUM OF THE HOLOCAUST100 SOUTH THE GROVE DRIVE LOS ANGELES,CA 90036	46-0503824	501(C)(3)	36,280				GENERAL				
LUCKY DUCK FOUNDATION 2683 VIA DE LA VALLE G259 DEL MAR,CA 92014	20-3324885	501(C)(3)	10,000				GENERAL				
MACCABI WORLD UNION 520 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018	26-4296212	501(C)(3)	41,800				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MACHON MAAYANPO BOX 15 HIGHTSTOWN,NJ 08520	32-0283127	501(C)(3)	13,000				GENERAL			
MAINLY MOZART FESTIVAL 444 WEST BEECH STREET SAN DIEGO,CA 92101	33-0320305	501(C)(3)	76,600				GENERAL			
MAKE A WISH FOUNDATION2440 HOTEL CIRCLE NORTH SUITE 200 SAN DIEGO,CA 92108	33-0039466	501(C)(3)	8,080				GENERAL			

<u>Form 990,Schedule I, Pa</u> r	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MALASHOCK DANCE & COMPANY 2650 TRUXTUN RD 202 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	34,550				GENERAL			
MAMA'S KITCHEN3960 HOME AVENUE SAN DIEGO,CA 92105	33-0434246	501(C)(3)	19,200				GENERAL			
MAPSTORY FOUNDATION 400 YALE DRIVE ALEXANDRIA, VA 22314	27-0784209	501(C)(3)	15,000				GENERAL			

Form 990,Schedule I, Par	rt II, Grants an	d Other Assistance	a to Domestic Org	anizations and Do	mestic Governmer	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARIINSKY FOUNDATION OF AMERICA900 THIRD AVENUE 19TH FLOOR NEW YORK, NY 10022	11-3530261	501(C)(3)	75,000				GENERAL
MARWEN FOUNDATION833 NORTH ORLEANS STREET CHICAGO,IL 60610	36-3523622	501(C)(3)	60,000				GENERAL
MARY INSTITUTE AND SAINT LOUIS COUNTRY DAY SCHOOL101 NORTH WARSON ROAD ST LOUIS,MO 63124	43-0653366	501(C)(3)	5,360				GENERAL

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MASSACHUSETTS INSTITUTE OF TECHNOLOGY600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	04-2103594	501(C)(3)	1,012,000				GENERAL			
MATHEMATICAL SCIENCES RESEARCH INSTITUTE17 GAUSS WAY BERKELEY,CA 947205070	94-2650833	501(C)(3)	54,000				GENERAL			
MATTHEW AND IRIS STRAUSS FAMILY FOUNDATION INC990 HIGHLAND DRIVE 200 SOLANA BEACH, CA 92075	20-4732619	501(C)(3)	18,000				GENERAL			

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MEALS ON WHEELS2254 SAN DIEGO AVENUE 200 SAN DIEGO,CA 921102944	95-2660509	501(C)(3)	19,350				GENERAL			
MEDIA MATTERS FOR AMERICA455 MASSACHUSETTS AVENUE NW 600 WASHINGTON, DC 20001	47-0928008	501(C)(3)	200,000				GENERAL			
MEMORIAL FOUNDATION FOR JEWISH CULTURE INC 50 BROADWAY 34TH FLOOR NEW YORK, NY 10004	13-6209691	501(C)(3)	5,000				GENERAL			

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MESIVTA YESHIVA RABBI CHAIM BERLIN1585 CONEY ISLAND AVENUE BROOKLYN,NY 11230	11-2225154	501(C)(3)	7,500				GENERAL			
MIAMI DADE COLLEGE FOUNDATION INC300 NE SECOND AVENUE MIAMI,FL 33132	59-6169745	501(C)(3)	5,000				GENERAL			
MIDDLE EAST FORUM1500 WALNUT STREET SUITE 1050 PHILADELPHIA, PA 191023523	23-7749796	501(C)(3)	5,000				GENERAL			

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MINGEI INTERNATIONAL 1439 EL PRADO SAN DIEGO,CA 921011617	23-7433357	501(C)(3)	13,750				GENERAL			
MISSION EDGE SAN DIEGO PO BOX 12319 SAN DIEGO,CA 92112	27-2938491	501(C)(3)	145,000				GENERAL			
MOISHE FOUNDATION441 SAXONY ROAD ENCINITAS,CA 92024	26-2599786	501(C)(3)	7,860				GENERAL			

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MONARCH SCHOOL PROJECT1625 NEWTON AVENUE SAN DIEGO,CA 92113	33-0871354	501(C)(3)	17,481				GENERAL			
MORE THAN ME FOUNDATIONPO BOX 438 BERNARDSVILLE,NJ 07924	26-2599199	501(C)(3)	5,000				GENERAL			
MUSEUM OF CONTEMPORARY ART220 EAST CHICAGO AVENUE CHICAGO,IL 60611	36-6154098	501(C)(3)	49,295				GENERAL			

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MUSEUM OF CONTEMPORARY ART SAN DIEGO700 PROSPECT STREET LA JOLLA,CA 92037	95-1855640	501(C)(3)	147,770				GENERAL			
MUSEUM OF PHOTOGRAPHIC ARTS1649 EL PRADO SAN DIEGO,CA 92101	95-2889390	501(C)(3)	203,750				GENERAL			
MUSICIANS ON CALL39 WEST 32ND STREET SUITE 1103 NEW YORK, NY 100013842	13-4067116	501(C)(3)	5,000				GENERAL			

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NAPA VALLEY VINE TRAIL COALITIONPO BOX 93 ST HELENA,CA 94574	26-3426758	501(C)(3)	10,000				GENERAL			
NATIONAL ACADEMY OF ENGINEERING500 5TH STREET NW WASHINGTON, DC 20001	53-0196932	501(C)(3)	343,333				GENERAL			
NATIONAL ACADEMY OF SCIENCES500 FIFTH STREET NW NAS 036 WASHINGTON, DC 20001	53-0196932	501(C)(3)	7,000				GENERAL			

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NATIONAL ALLIANCE ON MENTAL ILLNESS UTAH 1600 WEST 2200 SOUTH SUITE 202 WEST VALLEY CITY,UT 84119	87-0432972	501(C)(3)	5,000				GENERAL			
NATIONAL CONFLICT RESOLUTION CENTER625 BROADWAY SAN DIEGO,CA 92101	33-0433314	501(C)(3)	101,370				GENERAL			
NATIONAL MULTIPLE SCLEROSIS SOCIETY 12121 SCRIPPS SUMMIT DR SAN DIEGO,CA 92131	95-2633200	501(C)(3)	148,727				GENERAL			

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NATIONAL PSORIASIS FOUNDATION6600 SW 92ND AVENUE SUITE 300 PORTLAND, OR 972237195	93-0571472	501(C)(3)	7,500				GENERAL			
NATIONAL YIDDISH BOOK CENTER1021 WEST STREET AMHERST,MA 010023375	04-2708878	501(C)(3)	5,480				GENERAL			
NATURAL RESOURCES DEFENSE COUNCIL40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	56,035				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NATURE AND CULTURE INTERNATIONAL1400 MAIDEN LANE DEL MAR,CA 92014	33-0773524	501(C)(3)	1,050,000				GENERAL			
NEIGHBORHOOD HOUSE ASSOCIATION5660 COPLEY DRIVE SAN DIEGO,CA 92111	95-1648184	501(C)(3)	54,500				GENERAL			
NEVADA COMMUNITY FOUNDATION1635 VILLAGE CENTER CIRCLE LAS VEGAS,NV 89134	88-0241420	501(C)(3)	6,000				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NEW ISRAEL FUND1733 OCEAN AVENUE SUITE 350 SANTA MONICA,CA 90401	94-2607722	501(C)(3)	105,630				GENERAL			
NORTH COAST REPERTORY THEATRE987 LOMAS SANTA FE DRIVE D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	18,925				GENERAL			
NORTH COUNTY HEALTH PROJECT INC (NORTH COUNTY HEALTH SERVICES)150 VALPREDA ROAD SAN MARCOS,CA 92069	95-2847102	501(C)(3)	15,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NORTH COUNTY SOLUTIONS FOR CHANGE INC722 WEST CALIFORNIA AVENUE VISTA, CA 92083	33-0902617	501(C)(3)	15,000				GENERAL			
NORTHWEST FILM FORUM 1515 12TH AVENUE SEATTLE, WA 98122	91-1702331	501(C)(3)	10,000				GENERAL			
NORTHWESTERN UNIVERSITY633 CLARK ST EVANSTON,IL 602082001	36-2167817	501(C)(3)	31,425				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OCEAN DISCOVERY INSTITUTE2211 PACIFIC BEACH DRIVE SUITE A SAN DIEGO,CA 92109	33-0862531	501(C)(3)	27,978				GENERAL			
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO,CA 921036511	33-0362668	501(C)(3)	154,196				GENERAL			
OLD GLOBE THEATREPO BOX 122171 SAN DIEGO,CA 92112	95-1543396	501(C)(3)	295,104				GENERAL			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ONE VILLAGE PLANET WOMEN'S DEVELOPMENT INITIATIVE38 NORTH MOORE STREET SUITE 4E NEW YORK, NY 10013	26-3989395	501(C)(3)	15,000				GENERAL				
OR LACHAYAL763 EASTERN PARKWAY E1 BROOKLYN,NY 11213		501(C)(3)	30,000				GENERAL				
ORCAS ISLAND COMMUNITY FOUNDATION PO BOX 1496 EAST SOUND,WA 98245	91-1680527	501(C)(3)	60,000				GENERAL				

<u>Form 990,Schedule I, Par</u>	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
PEF ISRAEL ENDOWMENT FUNDS317 MADISON AVENUE NEW YORK, NY 10017	13-6104086	501(C)(3)	134,407				GENERAL				
PACIFIC COUNCIL ON INTERNATIONAL POLICY 801 S FIGUEROA STREET LOS ANGELES,CA 90017	95-4520471	501(C)(3)	30,000				GENERAL				
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD,CA 92009	86-1061606	501(C)(3)	43,000				GENERAL				

Form 990,Schedule I, Par	Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
PALOMAR COLLEGE FOUNDATION1140 WEST MISSION ROAD SAN MARCOS,CA 92069	95-6094128	501(C)(3)	20,000				GENERAL				
PALS PROGRAMS12 DOW DRIVE HILLSBOROUGH,NJ 08844	35-2334489	501(C)(3)	15,000				GENERAL				
PARENT INSTITUTE FOR QUALITY EDUCATION INC 22 WEST 35TH STREET SUITE 201 NATIONAL CITY, CA 91950	33-0259359	501(C)(3)	30,000				GENERAL				

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
PARTNERSHIPS WITH INDUSTRY7540 METROPOLITAN DRIVE SAN DIEGO,CA 92108	33-0169950	501(C)(3)	48,463				GENERAL				
PATHWAYS TO HOPEPO BOX 23148 SANTA ANA,CA 927113148	02-0536487	501(C)(3)	12,500				GENERAL				
PATRONS OF THE PRADO PO BOX 928530 SAN DIEGO, CA 921928530	33-0764923	501(C)(3)	26,000				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PEACEWORKS NETWORK FOUNDATIONPO BOX 1577 NEW YORK, NY 10113	30-0102398	501(C)(3)	25,000				GENERAL			
PEDAL THE CAUSE8410 SOLUTIONS CENTER CHICAGO,IL 60677	27-2233336	501(C)(3)	7,350				GENERAL			
PENINSULA TEMPLE BETH EL1700 ALAMEDA DE LAS PULGAS SAN MATEO,CA 94403	94-1399290	501(C)(3)	21,800				GENERAL			

Form 990,Schedule I, Par	rt II, Grants ar	id Other Assistance	e to Domestic Org	anizations and Do	mestic Governmer	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance									
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU,CA 902634579	95-1644037	501(C)(3)	10,000				GENERAL									
PHILLIPS ACADEMY180 MAIN STREET ANDOVER,MA 01810	04-2103579	501(C)(3)	27,000				GENERAL									
PHYSICIAN ADVOCATES FOR VETERANS821 B AVENUE CORONADO,CA 92118	47-3513278	501(C)(3)	11,000				GENERAL									

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Domestic Orga	anizations and Do	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance								
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST 1075 CAMINO DEL RIO SOUTH SAN DIEGO,CA 92108	95-6111785	501(C)(3)	88,300				GENERAL								
PLAYWRIGHTS PROJECT 3675 RUFFIN ROAD SUITE 330 SAN DIEGO,CA 92123	33-0394250	501(C)(3)	15,500				GENERAL								
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH 2128 CHATSWORTH BLVD SAN DIEGO,CA 92107		501(C)(3)	8,200				GENERAL								

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
POINT LOMA HIGH SCHOOL POINTER ASSOCIATION1220 ROSECRANS STREET SAN DIEGO,CA 92106	95-3800169	501(C)(3)	6,550				GENERAL			
POMONA COLLEGE211 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112	501(C)(3)	5,000		1		GENERAL			
PRO KIDS GOLF ACADEMY INC4085 52ND STREET SAN DIEGO,CA 92105	33-0617741	501(C)(3)	32,250				GENERAL			

<u>Form 990,Schedule I, Par</u>	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
PROJECT CONCERN INTERNATIONAL5151 MURPHY CANYON ROAD SAN DIEGO,CA 92123	95-2248462	501(C)(3)	97,600				GENERAL				
PROJECT SLEEPPO BOX 70206 LOS ANGELES,CA 90070	46-3665317	501(C)(3)	10,000				GENERAL				
PROMISES2KIDS9440 RUFFIN COURT SUITE A SAN DIEGO,CA 92123	95-3655288	501(C)(3)	22,350				GENERAL				

Form 990,Schedule I, Par	<u>rt II, Grants an</u>	<u>id Other Assistance</u>	to Domestic Org?	<u>anizations and Do</u>	<u>mestic Governmer</u>	its.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROPUBLICA1 EXCHANGE PLAZA NEW YORK, NY 10006	14-2007220	501(C)(3)	165,000				GENERAL
PROTEIN SOCIETYPO BOX 50247 BALTIMORE,MD 21227	94-3019570	501(C)(3)	20,000				GENERAL
PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION 3101 WISCONSIN AVE NW WASHINGTON,DC 20016	53-0196604	501(C)(3)	50,000				GENERAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RABBINICAL ORGANIZATION - CHABAD LUBAVITCH1468 UNION STREET BROOKLYN,NY 11213	03-0485880	501(C)(3)	5,000				GENERAL			
RADY CHILDRENS HOSPITAL & HEALTH CENTERMAIL CODE 5005 SAN DIEGO,CA 92123	95-3545901	501(C)(3)	61,607				GENERAL			
REALITY CHANGERS3910 UNIVERSITY AVENUE SAN DIEGO,CA 92105	26-3757305	501(C)(3)	33,100				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2080 ADDISON STREET 4200 BERKELEY, CA 947204200	94-6002123	501(C)(3)	8,500				GENERAL			
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO9500 GILMAN DRIVE LA JOLLA, CA 920930050	95-6006144	501(C)(3)	483,359				GENERAL			
RELIGIOUS ZIONIST YOUTH MOVEMENT - BNEI AKIVA OF THE US & CANADA520 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	13-3713762	501(C)(3)	6,600				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH ST TROY,NY 121803590	14-1340095	501(C)(3)	5,000				GENERAL			
RESEARCH EVALUATION PROMOTING ORGANIZATIONAL RESPONSIBILITY AND TRANSPA100 SPRINGDALE ROAD STE A3 CHERRY HILL,NJ 08003	26-2971061	501(C)(3)	10,250				GENERAL			
REUBEN H FLEET SPACE THEATER AND SCIENCE CENTERPO BOX 33303 SAN DIEGO,CA 92163	95-6066250	501(C)(3)	8,830				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RISE URBAN LEADERSHIP INSTITUTE OF SAN DIEGO 1850 5TH AVENUE SUITE 11 SAN DIEGO,CA 92101	47-1583475	501(C)(3)	20,000				GENERAL			
ROCKEFELLER PHILANTHROPY ADVISORS INC437 MADISON AVENUE NEW YORK, NY 10022	13-3615533	501(C)(3)	5,000				GENERAL			
ROLF BENIRSCHKE LEGACY FOUNDATIONPO BOX 231429 ENCINITAS,CA 92023	20-5009484	501(C)(3)	40,420				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ROLLING DOG FARMPO BOX 150 LANCASTER,NH 03584	81-0537598	501(C)(3)	20,000				GENERAL		
ROOM TO READ111 SUTTER STREET SAN FRANCISCO,CA 94104	91-2003533	501(C)(3)	50,500				GENERAL		
RWANDA GIRLS INITIATIVEPO BOX 325 MEDINA,WA 98039	26-3503023	501(C)(3)	5,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 NORTH TORREY PINES ROAD LA JOLLA,CA 92037	95-2160097	501(C)(3)	8,437,674				GENERAL			
SALMONBERRY COUNTRY DAY SCHOOLPO BOX 1197 EASTSOUND, WA 98245	91-2136181	501(C)(3)	10,000				GENERAL			
SAN DIEGO AIR AND SPACE MUSEUM2001 PAN AMERICAN PLAZA SAN DIEGO,CA 92101	95-2253027	501(C)(3)	5,139				GENERAL			

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SAN DIEGO BOTANICAL- GARDEN FOUNDATION INC PO BOX 230005 ENCINITAS, CA 92023	95-6120581	501(C)(3)	5,200				GENERAL			
SAN DIEGO CENTER FOR THE BLIND5922 EL CAJON BLVD SAN DIEGO, CA 921153826	95-3076944	501(C)(3)	10,100				GENERAL			
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM320 NORTH BROADWAY ESCONDIDO,CA 92025	33-0912735	501(C)(3)	46,000				GENERAL			

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SAN DIEGO CITY COLLEGE FOUNDATION1313 PARK BLVD SAN DIEGO,CA 92101	23-7261624	501(C)(3)	12,475				GENERAL			
SAN DIEGO COMMUNITY MIKVAH441 SAXONY ROAD ENCINITAS, CA 920242725	26-3116077	501(C)(3)	16,110				GENERAL			
SAN DIEGO FIRE RESCUE FOUNDATIONPO BOX 235837 ENCINITAS, CA 920235837	20-3461105	501(C)(3)	50,300				GENERAL			

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SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SAN DIEGO,CA 92106	95-2942582	501(C)(3)	1,515,800				GENERAL			
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE SAN DIEGO,CA 92122	33-0868261	501(C)(3)	63,545				GENERAL			
SAN DIEGO HIGH SCHOOL FOUNDATIONPO BOX 86504 SAN DIEGO,CA 921386504	33-0535624	501(C)(3)	27,750				GENERAL			

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SAN DIEGO HISTORY CENTER1649 EL PRADO SAN DIEGO,CA 92101	95-1728991	501(C)(3)	43,325				GENERAL			
SAN DIEGO HUMANE SOCIETY AND SPCA5500 GAINES ST SAN DIEGO,CA 92110	95-1661688	501(C)(3)	60,180				GENERAL			
SAN DIEGO HUNGER COALITION4305 UNIVERSITY AVENUE 515 SAN DIEGO,CA 92105	30-0507718	501(C)(3)	35,000				GENERAL			

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SAN DIEGO JEWISH ACADEMY11860 CARMEL CREEK ROAD SAN DIEGO,CA 92130	95-3287745	501(C)(3)	793,598				GENERAL			
SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER3909 CENTRE STREET SAN DIEGO, CA 92103	23-7332048	501(C)(3)	6,750				GENERAL			
SAN DIEGO MUSEUM OF ARTPO BOX 122107 SAN DIEGO,CA 92112	95-1696715	501(C)(3)	88,672				GENERAL			

Form 990,Schedule I, Par	Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
SAN DIEGO MUSEUM OF MAN1350 EL PRADO SAN DIEGO,CA 92101	95-1709290	501(C)(3)	64,400				GENERAL				
SAN DIEGO NATURAL HISTORY MUSEUMPO BOX 121390 SAN DIEGO,CA 92112	95-1643375	501(C)(3)	501,100				GENERAL				
SAN DIEGO OPERA ASSOCIATION1200 THIRD AVENUE SAN DIEGO,CA 921014112	95-6044429	501(C)(3)	70,750				GENERAL				

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SAN DIEGO POLICE OFFICERS ASSOCIATION CHARITABLE FUND8388 VICKERS STREET SAN DIEGO, CA 921112109	33-0127369	501(C)(3)	5,000				GENERAL			
SAN DIEGO PUBLIC LIBRARY FOUNDATION330 PARK BLVD SAN DIEGO,CA 92101	33-0959608	501(C)(3)	1,265,560				GENERAL			
SAN DIEGO REPERTORY THEATRE79 HORTON PLAZA SAN DIEGO,CA 92101	95-3032308	501(C)(3)	228,524				GENERAL			

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SAN DIEGO SOCIAL VENTURE PARTNERS INC 6960 FLANDERS DRIVE SAN DIEGO,CA 92121	26-4671099	501(C)(3)	5,000				GENERAL			
SAN DIEGO SPORTS MEDICINE FOUNDATION 5471 KEARNY VILLA ROAD SAN DIEGO,CA 92123	91-2143098	501(C)(3)	5,850				GENERAL			
SAN DIEGO STATE UNIVERSITY FOUNDATION (KPBS)5500 CAMPANILE DRIVE SAN DIEGO,CA 92182	95-6042721	501(C)(3)	704,225				GENERAL			

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SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION4101 30TH ST SAN DIEGO, CA 921824435	95-6042721	501(C)(3)	50,000				GENERAL			
SAN DIEGO SYMPHONY 1245 SEVENTH AVENUE SAN DIEGO,CA 92101	95-2040874	501(C)(3)	7,786,850				GENERAL			
SAN DIEGO UNIFIED PORT DISTRICT3165 PACIFIC HIGHWAY SAN DIEGO,CA 92101		501(C)(3)	5,999				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SAN DIEGO UNIFIED SCHOOL DISTRICT4350 MT EVEREST BLVD SAN DIEGO,CA 92101		501(C)(3)	14,461				GENERAL			
SAN DIEGO YOUTH SERVICES3255 WING STREET SAN DIEGO,CA 92110	95-2648050	501(C)(3)	7,150				GENERAL			
SAN DIEGO YOUTH SYMPHONY1650 EL PRADO 207A SAN DIEGO,CA 92101	23-7380943	501(C)(3)	5,650				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SAN DIEGUITO RIVER VALLEY LAND CONSERVANCY3030 BUNKER HILL STREET SUITE 309-1 309-1 SAN DIEGO, CA 92109	33-0191772	501(C)(3)	7,100				GENERAL		
SAN ELIJO LAGOON CONSERVANCYPO BOX 230634 ENCINITAS,CA 92023	33-0358660	501(C)(3)	8,500				GENERAL		
SAN FRANCISCO FOUNDATION1 EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO,CA 94111	01-0679337	501(C)(3)	635,070				GENERAL		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SAN FRANCISCO UNIVERSITY HIGH SCHOOL 3065 JACKSON ST SAN FRANCISCO,CA 94115	23-7313754	501(C)(3)	10,600				GENERAL		
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTE10901 NORTH TORREY PINES ROAD LA JOLLA,CA 92037	51-0197108	501(C)(3)	44,380				GENERAL		
SCHECHTER INSTITUTE OF JEWISH STUDIES INCPO BOX 8500 PHILADELPHIA, PA 191783566	22-3342043	501(C)(3)	56,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SCRIPPS HEALTH FOUNDATIONPO BOX 2669 LA JOLLA,CA 92038	95-1684089	501(C)(3)	271,665				GENERAL		
SCRIPPS RESEARCH INSTITUTE10550 N TORREY PINES ROAD TPC- 2 LA JOLLA, CA 92037	33-0435954	501(C)(3)	82,470				GENERAL		
SEACREST VILLAGE RETIREMENT COMMUNITIES200 SAXONY ROAD ENCINITAS, CA 92024	95-1455284	501(C)(3)	378,804				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SEANY FOUNDATION3530 CAMINO DEL RIO NORTH SUITE 101 101 SAN DIEGO,CA 92108	20-5970939	501(C)(3)	8,500				GENERAL			
SEEDS OF PEACE370 LEXINGTON AVENUE NEW YORK, NY 10017	52-1814447	501(C)(3)	5,928				GENERAL			
SERVING SENIORS525 14TH STREET SAN DIEGO,CA 92101	95-2850121	501(C)(3)	111,445				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SHARP HEALTHCARE FOUNDATION8695 SPECTRUM CENTER COURT SAN DIEGO,CA 92123	95-3492461	501(C)(3)	30,663				GENERAL			
SHEPHERDS CANYON RETREATPO BOX 51510 PHOENIX,AZ 85076	26-3930639	501(C)(3)	5,050				GENERAL			
SHOLOM FOUNDATION 3610 PHILLIPS PARKWAY ST LOUIS PARK,MN 55426	36-3411361	501(C)(3)	5,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SIMON WIESENTHAL CENTER1399 S ROXBURY DRIVE LOS ANGELES,CA 90035	95-3964928	501(C)(3)	104,570				GENERAL		
SKIDMORE COLLEGE815 NORTH BROADWAY SARATOGA SPRINGS,NY 128661632	14-1338562	501(C)(3)	10,000				GENERAL		
SO CAL BREAKERS - BLACK 1080 LINDA VISTA DRIVE SUITE C SAN MARCOS,CA 92078	45-3022484	501(C)(3)	5,000				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SOILLE SAN DIEGO HEBREW DAY SCHOOL3630 AFTON ROAD SAN DIEGO,CA 92123	95-2305570	501(C)(3)	277,704				GENERAL		
SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL 3410 MT ACADIA BOULEVARD SAN DIEGO,CA 92111	20-1253618	501(C)(3)	74,043				GENERAL		
SOUTHERN POVERTY LAW CENTER400 WASHINGTON AVENUE MONTGOMERY,AL 36104	63-0598743	501(C)(3)	30,530				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ST JUDE CHILDREN'S RESEARCH HOSPITAL501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	5,900				GENERAL			
STAND FOR CHILDREN LEADERSHIP CENTER1732 NW QUIMBY ST 200 PORTLAND,OR 97209	52-1957214	501(C)(3)	10,000				GENERAL			
STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 943090466	94-1156365	501(C)(3)	51,251				GENERAL			

<u>Form 990,Schedule I, Par</u>	<u>t II, Grants an</u>	<u>d Other Assistanc€</u>	<u> to Domestic Org</u> a	<u>anizations and Do</u> r	<u>mestic Governmer</u>	its.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STORAHTELLING LAB SHUL 125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038	46-3877785	501(C)(3)	10,000				GENERAL
SUPPORT THE ENLISTED PROJECT (STEP)PO BOX 26747 SAN DIEGO,CA 92196	20-3051279	501(C)(3)	30,000				GENERAL
TARBUTON441 SAXONY ROAD ENCINITAS,CA 92024	27-0460871	501(C)(3)	11,680				GENERAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TEACH FOR AMERICA 315 WEST 36TH STREET 10TH FLOOR NEW YORK, NY 10018	13-3541913	501(C)(3)	201,090				GENERAL			
TEACH FOR AMERICA315 WEST 36TH STREET 10TH FLOOR NEW YORK, NY 10018	13-3541913	501(C)(3)	205,240				GENERAL			
TECTONIC THEATER PROJECT INC520 8TH AVENUE SUITE 313 NEW YORK, NY 10018	13-3686664	501(C)(3)	10,000				GENERAL			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY,CA 92064	95-2952544	501(C)(3)	31,393				GENERAL				
TEMPLE BETH SHOLOM208 MADRONA STREET CHULA VISTA,CA 91910		501(C)(3)	13,918				GENERAL				
TEMPLE EMANU-EL6299 CAPRI DRIVE SAN DIEGO,CA 92120	95-2583869	501(C)(3)	154,045				GENERAL				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TEMPLE OF THE ARTS8440 WILSHIRE BOULEVARD BEVERLY HILLS,CA 90211	95-4383789	501(C)(3)	7,000				GENERAL			
TEMPLE SINAI500 SWIFT STREET SOUTH BURLINGTON, VT 05403	03-0295076	501(C)(3)	5,455				GENERAL			
TEMPLE SOLEL OF NORTH SAN DIEGO COUNTY3575 MANCHESTER AVENUE CARDIFF BY THE SEA, CA 92007	95-3319995	501(C)(3)	27,893				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE AMERICAN INSTITUTE OF WINE AND FOOD SAN DIEGO CHAPTER2683 VIA DE LA VALLE G-230 DEL MAR,CA 92014	94-2780315	501(C)(3)	20,044				GENERAL			
THE NEW CHILDREN'S MUSEUM OF SAN DIEGO 200 WEST ISLAND AVENUE SAN DIEGO,CA 92101	95-3619583	501(C)(3)	40,850				GENERAL			
THIRD SECTOR NEW ENGLAND INC89 SOUTH STREET SUITE 700 BOSTON,MA 02111	04-2261109	501(C)(3)	10,000				GENERAL			

<u>Form 990,Schedule I, Par</u>	t II, Grants an	d Other Assistance	to Domestic Org/	anizations and Do	mestic Governmer	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance									
THIRD WAY INSTITUTE 1025 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	26-0535276	501(C)(3)	80,000				GENERAL									
THOUSAND SMILES FOUNDATIONPO BOX 606 BONITAS, CA 91908	33-0169980	501(C)(3)	25,000				GENERAL									
TIERRASANTA LUTHERAN CHURCH11240 CLAIREMONT MESA BLVD SAN DIEGO,CA 92124	33-0208904	501(C)(3)	6,700				GENERAL									

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
TIFERETH ISRAEL SYNAGOGUE6660 COWLES MOUNTAIN BOULEVARD SAN DIEGO, CA 921191827	95-6006197	501(C)(3)	95,387				GENERAL				
TIGER WOODS CHARITY EVENT CORP121 INNOVATION DRIVE IRVINE,CA 92617	06-1554474	501(C)(3)	15,003				GENERAL				
TORAH COMMUNITY FUND INC556 PASSAIC AVENUE CLIFTON,NJ 07014	27-4316702	501(C)(3)	8,400				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
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TORAH HIGH SCHOOLS OF SAN DIEGO9001 TOWNE CENTRE DRIVE SAN DIEGO,CA 92122	33-0830308	501(C)(3)	63,924				GENERAL			
TORREY PINES CHRISTIAN CHURCH8320 LA JOLLA SCENIC DRIVE NORTH LA JOLLA,CA 92037	23-7157271	501(C)(3)	20,200				GENERAL			
TORREY PINES ELEMENTARY SCHOOL FOUNDATION8350 CLIFFRIDGE AVENUE LA JOLLA, CA 92037	33-0221861	501(C)(3)	5,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TOWER CANCER RESEARCH FOUNDATION9090 WILSHIRE BOULEVARD SUITE 350 BEVERLY HILLS,CA 90211		501(C)(3)	5,500				GENERAL			
TRAINING AND EDUCATION ABOUT THE MIDDLE EAST4950 MURPHY CANYON ROAD SAN DIEGO,CA 92123	26-3632287	501(C)(3)	87,300				GENERAL			
TRUSTEES OF PRINCETON UNIVERSITYPO BOX 5357 PRINCETON,NJ 08543	21-0634501	501(C)(3)	53,000				GENERAL			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3400 SPRUCE STREET PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	28,600				GENERAL			
TUCSON JEWISH COMMUNITY CENTER INC 3800 E RIVER ROAD TUCSON, AZ 85718	86-0183578	501(C)(3)	5,000				GENERAL			
US HOLOCAUST MEMORIAL MUSEUM100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 200242126	52-1309391	501(C)(3)	5,700				GENERAL			

Form 990,Schedule I, Par	rt II, Grants an	<u>ıd Other Assistanc</u>	to Domestic Org?	<u>anizations and Do</u>	<u>mestic Governmer</u>	nts.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UCLA FOUNDATION10920 WILSHIRE BLVD 900 LOS ANGELES,CA 90024	95-2250801	501(C)(3)	47,100				GENERAL
UCLA HILLEL574 HILGARD AVENUE LOS ANGELES,CA 90024	95-1831070	501(C)(3)	31,200				GENERAL
UCLA LAWSCHOOL FOUNDATIONBOX 951476 LOS ANGELES,CA 90095	95-2250801	501(C)(3)	25,000				GENERAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
UCSD FOUNDATION9500 GILMAN DRIVE 0940 LA JOLLA,CA 920930940	95-2872494	501(C)(3)	25,817,228				GENERAL		
UCSF FOUNDATIONBOX 0248 SAN FRANCISCO,CA 94141	94-2829914	501(C)(3)	70,150				GENERAL		
UNION FOR REFORM JUDAISM711 GRAND AVE SAN RAFAEL,CA 94901	94-1480908	501(C)(3)	13,058				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA11 BROADWAY NEW YORK, NY 10004	13-5623717	501(C)(3)	13,860				GENERAL			
UNITED AGAINST ILLEGAL GUNS SUPPORT FUND909 3RD AVE NEW YORK, NY 10163	26-1598353	501(C)(3)	200,000				GENERAL			
UNITED CEREBRAL PALSY ASSOCIATION8525 GIBBS DRIVE 209 SAN DIEGO,CA 92123	95-1866066	501(C)(3)	12,100				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNITED STATES SKI TEAM FOUNDATION1 VICTORY LANE PARK CITY,UT 84060	84-6030639	501(C)(3)	7,500				GENERAL			
UNITED STATES VETERANS INITIATIVE800 WEST 6TH STREET SUITE 1505 LOS ANGELES,CA 90017	95-4382752	501(C)(3)	5,000				GENERAL			
UNITED THROUGH READING11772 SORRENTO VALLEY ROAD SUITE 125 SAN DIEGO,CA 92121	33-0373000	501(C)(3)	10,100				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> 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 ROAD SAN DIEGO,CA 92123	95-2213995	501(C)(3)	33,200				GENERAL		
UNIVERSITY OF ARIZONA FOUNDATION1111 NORTH CHERRY AVENUE TUCSON,AZ 85721	86-6050388	501(C)(3)	10,000				GENERAL		
UNIVERSITY OF COLORADO FOUNDATION INC1800 GRANT ST 725 AURORA,CO 80045	84-6049811	501(C)(3)	11,100				GENERAL		

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIVERSITY OF ILLINOIS FOUNDATION1305 WEST GREEN STREET MC-386 URBANA,IL 618012962	37-6006007	501(C)(3)	13,000				GENERAL			
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION620 W LEXINGTON ST BALTIMORE, MD 21201	31-1678679	501(C)(3)	10,000				GENERAL			
UNIVERSITY OF MIAMI 1320 S DIXIE HWY CORAL GABLES,FL 33146	59-0624458	501(C)(3)	25,000				GENERAL			

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR,MI 48109	38-6006309	501(C)(3)	7,000				GENERAL			
UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION 4505 SOUTH MARYLAND PARKWAY LAS VEGAS,NV 891541006	94-2790134	501(C)(3)	10,000				GENERAL			
UNIVERSITY OF SAN DIEGO5998 ALCALA PARK SAN DIEGO,CA 92110	95-2544535	501(C)(3)	1,352,013				GENERAL			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TRUESDALE PARKWAY SUITE 160 LOS ANGELES, CA 900894017	95-1642394	501(C)(3)	4,042,800				GENERAL				
UNIVERSITY OF SOUTHERN CALIFORNIA - SHOAH FOUNDATION INSTITUTE650 WEST 35TH STREET 114 LOS ANGELES,CA 90089	95-1642394	501(C)(3)	5,028,010				GENERAL				
UNIVERSITY SCHOOL2785 SOM CENTER RD HUNTING VALLEY, OH 44022	34-0714720	501(C)(3)	15,001				GENERAL				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNSTOPPABLE FOUNDATIONPO BOX 877 AGOURA HILLS, CA 913760877	26-2835842	501(C)(3)	5,000				GENERAL			
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	94-1622034	501(C)(3)	66,667				GENERAL			
USA CYCLING DEVELOPMENT FOUNDATION210 USA CYCLING POINT SUITE 100 COLORADO SPRINGS,CO 809192215	84-1529751	501(C)(3)	25,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
USA OUTREACH INC PRIORITY 11 CHANDLER BLVD NORTH HOLLYWOOD,CA 91607	95-4118740	501(C)(3)	19,000				GENERAL		
USO 303 A STREET SUITE 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	23,800				GENERAL		
USS MIDWAY MUSEUM910 N HARBOR DRIVE SAN DIEGO,CA 92101	33-0556416	501(C)(3)	14,175				GENERAL		

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
V FOUNDATION106 TOWERVIEW COURT CARY,NC 27513	13-3705951	501(C)(3)	10,000				GENERAL		
VARIETY CLUB CHARITY FOR CHILDREN600 SOUTH ADAMS SUITE 230 BIRMINGHAM,MI 48009	38-2140520	501(C)(3)	15,750				GENERAL		
VIA INTERNATIONAL1955 JULIAN AVENUE SAN DIEGO,CA 92113	95-2961670	501(C)(3)	6,489				GENERAL		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
VICTORY ACADEMYPO BOX 428 TUALATIN,OR 97062	36-4642494	501(C)(3)	42,750				GENERAL		
VIETNAM VETERANS OF SAN DIEGO2115 PARK SAN DIEGO,CA 92110	95-3649525	501(C)(3)	16,500				GENERAL		
VILLA ESPERANZA SERVICES2060 EAST VILLA STREET PASADENA,CA 91107	95-2148860	501(C)(3)	20,000				GENERAL		

<u>Form 990,Schedule I, Par</u>	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
VISTA COMMUNITY CLINIC1000 VALE TERRACE VISTA,CA 92084	95-2815615	501(C)(3)	15,000				GENERAL			
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BOULEVARD SAN DIEGO,CA 92123	95-1944230	501(C)(3)	53,165				GENERAL			
VOICE OF SAN DIEGO 2508 HISTORIC DECATUR ROAD SAN DIEGO, CA 92106		501(C)(3)	252,790				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO,CA 92123	95-3786047	501(C)(3)	205,300				GENERAL			
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS9390 NORTH SANTA MONICA BLVD BEVERLY HILLS,CA 90210	95-4467830	501(C)(3)	5,000				GENERAL			
WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1828 L STREET NW WASHINGTON, DC 20036	52-1376034	501(C)(3)	50,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
WATERWHEEL FOUNDATIONPO BOX 4400 BURLINGTON, VT 054064400	13-3948773	501(C)(3)	5,000				GENERAL	
WAYWORD INCPO BOX 632721 SAN DIEGO,CA 92163	27-0277377	501(C)(3)	8,500				GENERAL	
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN,CT 06459	06-0646959	501(C)(3)	10,250				GENERAL	

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WESTMINSTER PRESBYTERIAN CHURCH 3598 TALBOT STREET SAN DIEGO,CA 92106		501(C)(3)	15,000				GENERAL			
WILDCOAST925 SEACOAST DRIVE IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	5,180				GENERAL			
WILSHIRE BOULEVARD TEMPLE3663 WILSHIRE BOULEVARD LOS ANGELES, CA 900102798	95-1691339	501(C)(3)	25,000				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WOMEN'S FOUNDATION OF CALIFORNIA 340 PINE STREET SUITE 302 SAN FRANCISCO, CA 94104	94-2752421	501(C)(3)	9,200				GENERAL			
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS1300 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	52-1067541	501(C)(3)	24,812				GENERAL			
WORDS ALIVE5111 SANTA FE STREET SAN DIEGO,CA 92109	33-0857381	501(C)(3)	37,530				GENERAL			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
WORLD ASSISTANCE FOR CAMBODIAPO BOX 2716 GPO NEW YORK, NY 10116	51-0350058	501(C)(3)	5,000				GENERAL				
WORLD JEWISH CONGRESS AMERICAN SECTION501 MADISON AVENUE NEW YORK, NY 10022	13-1790756	501(C)(3)	6,950				GENERAL				
YESHIVA OF SPRING VALLEY121 COLLEGE ROAD SUFFERN,NY 10901	13-1865288	501(C)(3)	5,000				GENERAL				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.												
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
YESHIVATH TORATH EMETH ACADEMY540 NORTH LA BREA AVENUE LOS ANGELES,CA 90036	95-1962397	501(C)(3)	7,500				GENERAL					
YMCA - MAGDALENA ECKE FAMILY200 SAXONY ROAD ENCINITAS,CA 92024	95-2039198	501(C)(3)	10,400				GENERAL					
YMCA OF SAN DIEGO COUNTY3708 RUFFIN RD SAN DIEGO,CA 92123	95-2039198	501(C)(3)	64,000				GENERAL					

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.												
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
YMCA OF SOUTHERN MAINE70 FOREST AVENUE PORTLAND,ME 04101	01-0211568	501(C)(3)	5,000				GENERAL					
YOUNG ADULT ALLIANCE 2201 E SIXTH STREET AUSTIN,TX 78703	45-4509389	501(C)(3)	50,000				GENERAL					
YOUTH RENEWAL FUND250 W 57TH STREET NEW YORK, NY 10107	13-3641489	501(C)(3)	30,336				GENERAL					

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
YOUTH TENNIS SAN DIEGO OUTREACH4490 WEST POINT LOMA BLVD SAN DIEGO,CA 92107	95-6095644	501(C)(3)	6,300				GENERAL				
ZETA BETA TAU FOUNDATION3905 VINCENNES ROAD INDIANAPOLIS,IN 46268	80-0244485	501(C)(3)	20,100				GENERAL				
ZOOLOGICAL SOCIETY OF SAN DIEGOPO BOX 120271 SAN DIEGO, CA 921120271	95-1648219	501(C)(3)	71,996				GENERAL				

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OMB No 1545-0047

Schedule J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

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Department of the Treasury Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

**Employer identification number** 

95-2504044

Pa	rt I Questions Regarding Compensation						
					Yes	No	
1a	Check the appropriate box(es) if the organization provides 990, Part VII, Section A, line 1a Complete Part III to						
	First-class or charter travel	Γ	Housing allowance or residence for personal use				
	Travel for companions	$\sqcap$	Payments for business use of personal residence				
	Tax idemnification and gross-up payments	$\sqcap$	Health or social club dues or initiation fees				
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)				
b	If any of the boxes in line 1a are checked, did the organ reimbursement or provision of all of the expenses desc			1b			
2	Did the organization require substantiation prior to rein directors, trustees, officers, including the CEO/Execut			2			
3	Indicate which, if any, of the following the filing organize organization's CEO/Executive Director Check all that used by a related organization to establish compensati	appl	y Do not check any boxes for methods				
	▼ Compensation committee	굣	Written employment contract				
	Independent compensation consultant	굣	Compensation survey or study				
	Form 990 of other organizations	⊽	Approval by the board or compensation committee				
4	During the year, did any person listed in Form 990, Par or a related organization	t VI	I, Section A, line 1a with respect to the filing organization				
а	Receive a severance payment or change-of-control pa	ymer	nt?	4a		Νo	
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?						
C	Participate in, or receive payment from, an equity-base	ed co	mpensation arrangement?	4c		Νo	
	If "Yes" to any of lines 4a-c, list the persons and provi	de th	ne applicable amounts for each item in Part III				
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ns m	ust complete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, lir compensation contingent on the revenues of						
а	The organization?			5a		No	
	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, lir compensation contingent on the net earnings of	ne 1 a	a, did the organization pay or accrue any				
а	The organization?			6a		Νo	
b	Any related organization?			6b		Νo	
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section A, lir payments not described in lines 5 and 6? If "Yes," des			7		No	
8	Were any amounts reported in Form 990, Part VII, paid						
	subject to the initial contract exception described in Re in Part III	egula	ations section 53 4958-4(a)(3)? If "Yes," describe				
				8		Νo	
9	If "Yes" to line 8, did the organization also follow the resection $53\ 4958-6(c)$ ?	butt	able presumption procedure described in Regulations	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)(1)-(111) 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-MIS	C compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base compensation	I incentive I renortable I Cullibelisation I		benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990		
	i) ii)	376,100 0	0	0	46,390 0	0	422,490	0	
2 JEREMY PEARL, CHIEF FINANCIAL OFFICER (	i) ii)	189,100 0	0	0	22,454	0	211,554	0	

Schedule J (Form 990) 2014

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
······	THE HUMAN RESOURCES COMMITTEE OF THE FOUNDATION EVALUATES AND APPROVES EXECUTIVE COMPENSATION ANNUALLY THE EVALUATION INCLUDES THE REVIEW OF COMPARABILITY DATA PROVIDED BY INDEPENDENT SOURCES A WRITTEN EMPLOYMENT CONTRACT GOVERNS CEO COMPENSATION AND OTHER TERMS OF EMPLOYMENT THE CONTRACT IS PREPARED BY OUTSIDE COUNSEL AND APPROVED BY THE BOARD OF DIRECTORS

Schedule J (Form 990) 2014

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DLN: 93493042024226

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

**Noncash Contributions** 

Open to Public Inspection

Name of the organization **Employer identification number** JEWISH COMMUNITY FOUNDATION OF SAN DIEGO 95-2504044 Part I Types of Property (d) (a) (b) (c) Check Number of contributions Noncash contribution Method of determining ıf or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . 2 Art—Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods . . . . . . Cars and other vehicles . . 7 Boats and planes . . . Intellectual property . . . 79,151,667 STOCK EXCHANGE Securities—Publicly traded . Χ 450 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 . . . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles . . . . Food inventory . . . 19 20 Drugs and medical supplies . **21** Taxidermy . . . . . Historical artifacts . . . . 23 Scientific specimens . . Archeological artifacts . 25 Other►(\_\_ 26 Other ▶( \_\_\_ **27** Other ►( \_\_ **28** Other ▶ ( Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . . . . . 30a Νo **b** If "Yes," describe the arrangement in Part II 31 Yes 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 **32a** | Yes **b** If "Yes," describe in Part II 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

School of (Total 330) (2014)								
Part II Supplemental Information. Provide the information required by Part I, lines 30b,								
32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions number of items received, or a combination of both. Also complete this part for any additional information								
Return Reference	Explanation							
PART I, LINE 32B	THE ORGANIZATION'S BROKERAGE FIRM SELLS THE PUBLICLY TRADED SECURITIES							

Schedule M (Form 990) (2014)

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DLN: 93493042024226

OMB No 1545-0047

2014

Open to Public Inspection

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO Employer identification number

95-2504044

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	ANDREW VITERBI, DIRECTOR, AND CARYN VITERBI, DIRECTOR, HAVE A FAMILY RELATIONSHIP
FORM 990, PART VI, SECTION A, LINE 7B	ELEVEN (11) DIRECTORS SHALL BE NOMINATED BY THE BOARD ADVANCEMENT COMMITTEE AND RATIFIED B Y THE JEWISH FEDERATION OF SAN DIEGO COUNTY ONE (1) EX OFFICIO DIRECTOR IS APPOINTED WITH FULL VOTING RIGHTS WHO SHALL BE THE THEN-SERVING PRESIDENT OF THE JEWISH FEDERATION OF SA N DIEGO COUNTY IN THE EVENT THE AMOUNT AUTHORIZED WILL REDUCE THE UNRESTRICTED PERMANENT ENDOWMENT FUND TO LESS THAN \$1,500,000 (OR A HIGHER AMOUNT AS MAY BE DETERMINED FROM TIME TO TIME BY THE AFFIRMATIVE VOTE OF TWO-THIRDS OF THE CORPORATION THEN IN OFFICE), AN AFFIR MATIVE VOTE OF TWO-THIRDS OF THE BOARD OF DIRECTORS OF THE CORPORATION THEN IN OFFICE AND THE APPROVAL OF THE JEWISH FEDERATION OF SAN DIEGO COUNTY IS REQUIRED
FORM 990, PART VI, SECTION B, LINE 11	A COMPLETE COPY OF THE FINAL FORM 990 IS REVIEWED BY A DESIGNATED COMMITTEE OF THE BOARD P RIOR TO FILING THE RETURN THE COMMITTEE MAKES A REPORT TO THE BOARD
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION REQUIRES THAT EACH BOARD MEMBER DISCLOSE ALL CONFLICTS BY COMPLETING A CONFLICT OF INTEREST POLICY, ADOPTED BY THE BOARD OF DIR ECTORS, IS DISTRIBUTED AND REVIEWED ANNUALLY
FORM 990, PART VI, SECTION B, LINE 15	THE HUMAN RESOURCE COMMITTEE OF THE FOUNDATION EVALUATES AND APPROVES EXECUTIVE COMPENSATI ON ANNUALLY THE EVALUATION INCLUDES THE REVIEW OF COMPARABILITY DATA PROVIDED BY INDEPEND ENT SOURCES A WRITTEN EMPLOYMENT CONTRACT IS ISSUED AND SIGNED BY THE EXECUTIVE AND THE B OARD CHAIR
FORM 990, PART VI, SECTION C, LINE 18	THESE DOCUMENTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE AND ALSO AVAILABLE UPON REQUEST AT THE ORGANIZATIONS ADDRESS LISTED ON PAGE ONE DURING NORMAL BUSINESS HOURS
FORM 990, PART VI, SECTION C, LINE 19	THESE DOCUMENTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE AND ALSO AVAILABLE UPON REQUEST AT THE ORGANIZATIONS ADDRESS LISTED ON PAGE ONE DURING NORMAL BUSINESS HOURS

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DLN: 93493042024226

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

# **SCHEDULE R**

(Form 990)

Name of the organization

Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. Department of the Treasury

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

**Related Organizations and Unrelated Partnerships** 

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO 95-2504044 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity

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

	= = = = = = = = = = = = = = = = = = = =						
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		Section (13) cor	512(b)
		or roreigh country)		(11 3000011 301(0)(3))	Chicky	enti	
						Yes	No
See Additional Data Table							

Part III	Identification of Related Organizations Taxable a	as a Partne	ership	Complete i	f the organiz	atıon ansv	ered "Ye	s" on Form	990, Part 1	[V, line 3	4
	because it had one or more related organizations treate	ed as a part	nership	during the	tax year.						
											$^{-}$

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	)	(i)	Ü	)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Dispropr	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	lend-of-year	allocati	ions?	amount in box	mana	iging	ownership
-		(state or	entity	unrelated,		assets			20 of	partr	ner?	
		foreign		excluded from		1			Schedule K-1			
		country)		tax under		1			(Form 1065)			
				sections 512-		1						
		1 1		514)		1	L			L		
				,		1	Yes	No		Yes	No	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes No	

che	dule k (Form 990) 2014		Ра	ge <b>3</b>
Pai	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b		No
c	Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
		1k		No
ı	Tenormance of services of membership of fandraising solicitations for related organization(3)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	<u> </u>
0	Sharing of paid employees with related organization(s)	10	Yes	<u> </u>
р	Reimbursement paid to related organization(s) for expenses	1p		No
q		1q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s	Yes	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) Name of related organization  (b) Transaction Transaction type (a-s)  (d) Amount involved Method of determining amount type (a-s)	nt ın	volved	ļ

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

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are all partners	Share of	Share of	Disproprtionate	e Code V-UBI	General or	Percentage
1	1	domicile	ıncome	section	total	end-of-year	allocations?	amount in	managing	ownership
1	1	(state or	(related,	501(c)(3)	ıncome	assets	1	box 20	partner?	' '
1	1	foreign	unrelated,	organizations?		1	1	of Schedule	1	,
1	1	country)	excluded from	1		1	1	K-1	1	·
1	1	1 "	tax under	1		1	1	(Form 1065)	1	1
1	1	1	sections 512-	1		1	1	' ' '	1	
1	1	1	514)	$\overline{}$	$\neg$	,		<b>⊣</b> '		+
	1	1	1 ' '	Yes No		'	Yes N	No	Yes No	7
1	<u> </u>		1	$\overline{}$	+	<del>                                     </del>				_
1			<u> </u>			'				

Schedule R (Form 990) 2014

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

Page **5** 

Software ID: Software Version:

**EIN:** 95-2504044

Name: JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

Form 990, Schedule R, Part II - Identification of Rela							
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity )	Section (b)(: contro	g) on 512 (13) crolled tity?
(1) COMMUNITY FOUNDATION CHARITABLE REAL ESTATE FUND 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123 33-0794699	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A, I	N/A	Yes	No No
(1) THE BETH EL ENDOWMENT FOUNDATION  4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123 33-0969651	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A, I	N/A		No
(2)THE CHORTEK FAMILY FOUNDATION  4950 MURPHY CANYON ROAD  SAN DIEGO, CA 92123 33-0766395	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A,I	N/A		No
(3) THE POLIS SCHUTZ FAMILY FOUNDATION  4950 MURPHY CANYON ROAD  SAN DIEGO, CA 92123  33-0872523	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A,I	N/A		No
(4) THE STONE FAMILY FOUNDATION  4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123 33-0799149	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A, I	N/A		No
(5) THE TURK FAMILY FOUNDATION  4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123 20-3469161	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A, I	N/A		No
(6) THE VITERBI FAMILY FOUNDATION  4950 MURPHY CANYON ROAD  SAN DIEGO, CA 92123 33-0737155	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A,I	N/A		No
(7) JFS FOUNDATION  4950 MURPHY CANYON ROAD  SAN DIEGO, CA 92123 30-0696597	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CA	501(C)(3)	LINE 11A, I	N/A		No