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EXTENDED TO FEBRUARY 15, 2017

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.**2015**Open to Public
Inspection**A** For the 2015 calendar year, or tax year beginning **JUL 1, 2015** and ending **JUN 30, 2016****B** Check if applicable

- ☐ Address change
☒ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**THE SAN DIEGO FOUNDATION**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

2508 HISTORIC DECATUR ROAD

Room/suite

200

City or town, state or province, country, and ZIP or foreign postal code

SAN DIEGO, CA 92106**F** Name and address of principal officer **KATHLYN MEAD****SAME AS C ABOVE****D** Employer identification number**95-2942582****E** Telephone number**619-235-2300****G** Gross receipts \$ **128,332,241.****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.SDFFOUNDATION.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1975** **M** State of legal domicile: **CA****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SAN DIEGO FOUNDATION IMPROVES THE QUALITY OF LIFE WITHIN ALL OF OUR COMMUNITIES.	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 26
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 26
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5 76
	6 Total number of volunteers (estimate if necessary)	6 237
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
b Net unrelated business taxable income from Form 990-T, line 34	7b 53,590.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 56,864,011. Current Year 49,539,892.
	9 Program service revenue (Part VIII, line 2g)	7,848,116. 7,500,773.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,941,413. 44,408,274.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-56,157. 644,526.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	85,597,383. 102,093,465.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	44,671,282. 55,588,929.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,614,702. 6,352,680.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,310,517.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,722,193. 13,571,919.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	61,008,177. 75,513,528.
19 Revenue less expenses Subtract line 18 from line 12	24,589,206. 26,579,937.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 682,411,787. End of Year 666,541,014.
	21 Total liabilities (Part X, line 26)	88,849,354. 93,069,345.
	22 Net assets or fund balances Subtract line 21 from line 20	593,562,433. 573,471,669.

Part II Signature Block

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

Sign Here ▶ Signature of officer **JAMES HOWELL, CFO** Date **2/15/17**
 ▶ Type or print name and title

Paid Preparer Use Only Print/Type preparer's name **ROBERT C. GELLMAN** Preparer's signature **Robert C. Gellman** Date **2/2/17** Check ☐ if self-employed PTIN **P00183739**
 Firm's name ▶ **CBIZ MHM, LLC** Firm's EIN ▶ **01-0826173**
 Firm's address ▶ **10616 SCRIPPS SUMMIT COURT, STE 100** Phone no. **858-795-2000**
SAN DIEGO, CA 92131

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

☒ Yes ☐ No

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Part III Statement of Program Service Accomplishments

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

☒ X

- 1** Briefly describe the organization's mission
TO IMPROVE THE QUALITY OF LIFE IN ALL OF OUR COMMUNITIES BY PROVIDING LEADERSHIP FOR EFFECTIVE PHILANTHROPY THAT BUILDS ENDURING ASSETS AND BY PROMOTING COMMUNITY SOLUTIONS THROUGH RESEARCH, CONVENINGS AND ACTIONS THAT ADVANCE THE COMMON GOOD.
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a** (Code _____) (Expenses \$ 67,787,775. including grants of \$ 55,588,929.) (Revenue \$ 7,646,697.)
SINCE 1975, THE SAN DIEGO FOUNDATION HAS PROVIDED A PERMANENT AND GROWING SOURCE OF FUNDING TO NONPROFITS SERVING THE SAN DIEGO REGION. THANKS TO THE GENEROSITY OF DONORS, THE FOUNDATION GRANTS MILLIONS OF DOLLARS ANNUALLY TO NONPROFIT ORGANIZATIONS ADDRESSING THE CHALLENGES AND NEEDS IN THE SAN DIEGO REGION BY USING THE HIGHEST LEVEL OF PHILANTHROPIC AND INVESTMENT EXPERTISE TO PROVIDE MAXIMUM IMPACT.
SEE SCHEDULE O.
(CONTINUED)
- 4b** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
- 4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
- 4d** Other program services (Describe in Schedule O)
 (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
- 4e** Total program service expenses **67,787,775.**

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	X	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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	X	
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		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
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	X	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
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?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
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		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
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		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	X	
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	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
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		X
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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	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?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		X
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

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

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

	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.	26	
b Enter the number of voting members included in line 1a, above, who are independent	26	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
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?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X

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

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

Section C. Disclosure

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

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

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

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

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KAY CHANDLER VICE CHAIR, SECRETARY	2.00	X						0.	0.	0.
(2) BENJAMIN HADDAD CHAIR, PUBLIC POLICY COMMITTEE	2.00	X						0.	0.	0.
(3) CONNIE MATSUI CHAIR	2.00	X						0.	0.	0.
(4) DEREK QUACKENBUSH CHAIR, FINANCE COMMITTEE	2.00	X						0.	0.	0.
(5) JOHN CAMBON, PH.D. BOARD MEMBER	1.30	X						0.	0.	0.
(6) GARRY RIDGE OFFICER FOR ORGANIZATIONAL DEVELOPME	2.00	X						0.	0.	0.
(7) YAMILA AYAD BOARD MEMBER	1.30 0.20	X						0.	0.	0.
(8) DARCY BINGHAM BOARD MEMBER	1.30 1.00	X						0.	0.	0.
(9) ROBERT DYNES, PHD BOARD MEMBER	1.30	X						0.	0.	0.
(10) AUDIE DE CASTRO BOARD MEMBER	1.30	X						0.	0.	0.
(11) CONSTANCE CARROLL, PHD CHAIR, AUDIT COMMITTEE	1.30	X						0.	0.	0.
(12) TED CHAN, MD BOARD MEMBER	1.30	X						0.	0.	0.
(13) RICHARD COLLATO BOARD MEMBER	1.30	X						0.	0.	0.
(14) ILEANA OVALLE ENGEL BOARD MEMBER	1.30	X						0.	0.	0.
(15) DONNA MARIE ROBINSON BOARD MEMBER	1.30	X						0.	0.	0.
(16) KEVIN HARRIS BOARD MEMBER	1.30	X						0.	0.	0.
(17) JACOB JAMES BOARD MEMBER	1.30	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) HOLLYCE PHILLIPS BOARD MEMBER	1.30	X						0.	0.	0.
(19) BARBARA SAWREY, PHD BOARD MEMBER	1.30	X						0.	0.	0.
(20) NANCY SPECTOR BOARD MEMBER	1.30	X						0.	0.	0.
(21) HORACIO VALEIRAS INVESTMENT COMMITTEE CHAIR	2.00	X						0.	0.	0.
(22) HAL DUNNING BOARD MEMBER	1.30	X						0.	0.	0.
(23) ELISABETH EISNER FORBES BOARD MEMBER	1.30	X						0.	0.	0.
(24) YOLANDA SELENE WALTHER-MEADE BOARD MEMBER	1.30	X						0.	0.	0.
(25) STEVEN SMITH IMMEDIATE PAST CHAIR	1.30	X						0.	0.	0.
(26) ROGER CORNELL, MD BOARD MEMBER	1.30	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,500,239.	0.	170,477.
d Total (add lines 1b and 1c)								1,500,239.	0.	170,477.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **8**

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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2015)

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	5,000.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	49,534,892.			
	g Noncash contributions included in lines 1a-1f \$		7,849,549.			
	h Total. Add lines 1a-1f		49,539,892.			
Program Service Revenue	2 a CHARITABLE GIFT ADMINISTRATION	Business Code 525920	7,500,773.	7,500,773.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		7,500,773.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		14,644,323.			14,644,323.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real 203,802.				
	b Less: rental expenses	263,123.				
	c Rental income or (loss)	-59,321.				
	d Net rental income or (loss)		-59,321.			-59,321.
	7 a Gross amount from sales of assets other than inventory	(i) Securities 55,532,977.	(ii) Other			
	b Less: cost or other basis and sales expenses	25,769,026.				
	c Gain or (loss)	29,763,951.				
	d Net gain or (loss)		29,763,951.			29,763,951.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a 639,291.				
	b Less: direct expenses	b 34,475.				
	c Net income or (loss) from fundraising events		604,816.			604,816.
	9 a Gross income from gaming activities. See Part IV, line 19	a 125,259.				
	b Less: direct expenses	b 172,152.				
	c Net income or (loss) from gaming activities		-46,893.			-46,893.
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a GRANT REFUNDS	525920	145,924.	145,924.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		145,924.				
12 Total revenue. See instructions.		102,093,465.	7,646,697.	0.	44,906,876.	

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 8b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	54,987,688.	54,987,688.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	601,241.	601,241.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,796,889.	528,914.	726,725.	541,250.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,482,998.	1,700,523.	1,088,403.	694,072.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	209,991.	88,741.	72,148.	49,102.
9 Other employee benefits	478,005.	202,003.	164,231.	111,771.
10 Payroll taxes	384,797.	162,614.	132,207.	89,976.
11 Fees for services (non-employees):				
a Management				
b Legal	73,472.		55,633.	17,839.
c Accounting	102,328.	720.	101,608.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	7,717,469.	7,447,917.	269,552.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,265,314.	844,621.	401,435.	19,258.
12 Advertising and promotion	237,569.	10,181.	221,406.	5,982.
13 Office expenses	42,263.	90.	38,961.	3,212.
14 Information technology	223,282.	657.	210,546.	12,079.
15 Royalties				
16 Occupancy	934,279.	394,823.	320,996.	218,460.
17 Travel	26,156.	735.	10,803.	14,618.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	242,037.	76,796.	128,487.	36,754.
20 Interest	278,507.	143,370.	55,809.	79,328.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	755,100.	373,439.	175,033.	206,628.
23 Insurance	193,697.	85,963.	60,170.	47,564.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER TAXES	118,297.	0.	118,297.	0.
b MISCELLANEOUS EXPENSES	841,836.	51,564.	731,524.	58,748.
c UTILITIES	105,844.	54,338.	21,440.	30,066.
d DUES & SUBSCRIPTIONS	100,924.	4,470.	89,214.	7,240.
e All other expenses	313,545.	26,367.	220,608.	66,570.
25 Total functional expenses. Add lines 1 through 24e	75,513,528.	67,787,775.	5,415,236.	2,310,517.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

☒ X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	71,775,815.	1	6,177,083.
	2 Savings and temporary cash investments		2	21,770,447.
	3 Pledges and grants receivable, net	4,458,360.	3	7,247,379.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	1,382,486.	7	982,486.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	205,783.	9	147,732.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 16,473,634.		
	b Less: accumulated depreciation	10b 7,467,539.	9,777,434.	10c 9,006,095.
	11 Investments - publicly traded securities	389,110,757.	11	413,846,181.
	12 Investments - other securities. See Part IV, line 11	156,515,766.	12	157,609,955.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	49,185,386.	15	49,753,656.
16 Total assets. Add lines 1 through 15 (must equal line 34)	682,411,787.	16	666,541,014.	
Liabilities	17 Accounts payable and accrued expenses	1,119,531.	17	790,327.
	18 Grants payable	9,749,544.	18	19,127,139.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities	13,045,485.	20	12,653,143.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	60,697,123.	21	56,516,605.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,237,671.	25	3,982,131.
	26 Total liabilities. Add lines 17 through 25	88,849,354.	26	93,069,345.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ X and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	180,268,946.	27	156,329,516.
	28 Temporarily restricted net assets	108,365,716.	28	86,895,566.
	29 Permanently restricted net assets	304,927,771.	29	330,246,587.
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	593,562,433.	33	573,471,669.
	34 Total liabilities and net assets/fund balances	682,411,787.	34	666,541,014.

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Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	102,093,465.
2	Total expenses (must equal Part IX, column (A), line 25)	2	75,513,528.
3	Revenue less expenses Subtract line 2 from line 1	3	26,579,937.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	593,562,433.
5	Net unrealized gains (losses) on investments	5	-43,333,687.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-3,337,014.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	573,471,669.

Part XII Financial Statements and Reporting

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

☒

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
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		

Form 990 (2015)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	54,766,470.	49,232,555.	30,161,357.	56,864,011.	49,539,892.	240,564,285.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	54,766,470.	49,232,555.	30,161,357.	56,864,011.	49,539,892.	240,564,285.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						14,261,873.
6 Public support. Subtract line 5 from line 4						226,302,412.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	54,766,470.	49,232,555.	30,161,357.	56,864,011.	49,539,892.	240,564,285.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,541,220.	19,386,984.	12,172,589.	13,543,078.	14,848,125.	71,491,996.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	14,080.	242,057.	329,238.	3,815.	145,924.	735,114.
11 Total support. Add lines 7 through 10						312,791,395.
12 Gross receipts from related activities, etc. (see instructions)					12	35,493,878.
13 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

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	72.35	%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	72.10	%
16a 33 1/3% support test - 2015. 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 - 2014. 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 - 2015. 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 - 2014. 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 supported organization ► ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐			

Schedule A (Form 990 or 990-EZ) 2015

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**b 33 1/3% support tests - 2014.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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 **Part VI** when and how the organization made the determination
- 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 **Part VI** what controls the organization put in place to ensure such use.
- 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
- 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
- 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)? 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
- 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)
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 I of Schedule L (Form 990 or 990-EZ)
- 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 **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) 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 **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- a 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?
- b A family member of a person described in (a) above?
- 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.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 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 Part VI 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.
- 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 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 Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section 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 instructions):
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- 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.
- 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- 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.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
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 Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount 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			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

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

Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7.			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number
95-2942582

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	699	1316
2 Aggregate value of contributions to (during year)	20,870,624.	26,705,805.
3 Aggregate value of grants from (during year)	45,985,666.	10,223,794.
4 Aggregate value at end of year	338,386,651.	237,625,655.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

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

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

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

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

a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

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

(check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

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

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☒ Yes ☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☒**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	391,494,945.	369,969,689.	334,955,484.	294,538,260.	300,308,289.
b Contributions	21,595,628.	23,357,039.	7,073,866.	13,302,039.	13,228,503.
c Net investment earnings, gains, and losses	-5,768,418.	2,456,978.	48,893,213.	35,555,808.	-7,749,436.
d Grants or scholarships	6,434,910.	4,657,468.	4,614,109.	3,887,155.	9,016,863.
e Other expenditures for facilities and programs	5,355,695.	-3,510,324.	13,442,175.	1,970,157.	123,763.
f Administrative expenses	3,129,326.	3,141,617.	2,896,590.	2,583,311.	2,108,470.
g End of year balance	392,402,224.	391,494,945.	369,969,689.	334,955,484.	294,538,260.

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

- a Board designated or quasi-endowment ☒ 1.87 %
 b Permanent endowment ☒ 82.97 %
 c Temporarily restricted endowment ☒ 15.17 %

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

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

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		☒
3a(ii)		☒
3b		

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,215,000.		1,215,000.
b Buildings		12,160,108.	5,496,678.	6,663,430.
c Leasehold improvements				
d Equipment		1,771,261.	1,510,315.	260,946.
e Other		1,327,265.	460,546.	866,719.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c)				9,006,095.

Schedule D (Form 990) 2015

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) REALTY ASSOCIATES FUND X,		
(B) L.P.	5,021,647.	END-OF-YEAR MARKET VALUE
(C) HANCOCK TIMBERLAND, VII	6,755,460.	END-OF-YEAR MARKET VALUE
(D) RREEF AMERICA REIT II	17,820,566.	END-OF-YEAR MARKET VALUE
(E) PENN SQ GLOBAL REAL		
(F) ESTATE I	291,502.	END-OF-YEAR MARKET VALUE
(G) PENN SQ GLOBAL REAL		
(H) ESTATE II	412,497.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	157,609,955.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) PRESENT VALUE OF DEFERRED GIFT	22,926,719.
(2) LIFE INSURANCE POLICIES	1,390,093.
(3) OTHER RECEIVABLES	64,506.
(4) DR. SEUSS, LP INVESTMENT	25,372,338.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) ▶	49,753,656.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITY	3,872,911.
(3) SECURITY DEPOSITS	12,970.
(4) DEFERRED REVENUE	96,250.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	3,982,131.

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

Schedule D (Form 990) 2015

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

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

1	Total revenue, gains, and other support per audited financial statements		1	51,632,493.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	-43,333,687.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	893,090.	
e	Add lines 2a through 2d		2e	-42,440,597.
3	Subtract line 2e from line 1		3	94,073,090.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	8,020,375.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	8,020,375.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	102,093,465.

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

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

1	Total expenses and losses per audited financial statements		1	69,319,683.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	1,826,530.	
e	Add lines 2a through 2d		2e	1,826,530.
3	Subtract line 2e from line 1		3	67,493,153.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	8,020,375.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	8,020,375.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	75,513,528.

Part XIII Supplemental Information.

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

SCHEDULE D, PART IV, LINE 2B

THE ORGANIZATION HOLDS AMOUNTS ON BEHALF OF OTHERS. THE FUNDS ARE SET UP BY UNAFFILIATED NON-PROFIT ORGANIZATIONS FOR THEIR OWN BENEFIT WITH THE FOUNDATION AS CUSTODIAN.

SCHEDULE D, PART V, LINE 4

THE SAN DIEGO FOUNDATION ENCOURAGES DONORS AND AGENCIES TO OPEN ENDOWMENT FUNDS FOR THE PURPOSE OF ENSURING FUTURE SUPPORT FOR THE NON-PROFIT AGENCIES WITHIN THE SAN DIEGO REGION. AS A PERMANENT ENDOWMENT, A PORTION OF THE EARNINGS OF THE FUND ARE GRANTED TO NON-PROFITS FOR EITHER GENERAL OR SPECIFIC SUPPORT. THE AMOUNT OF EARNINGS DISTRIBUTED IS DETERMINED BY THE FOUNDATION'S SPENDING POLICY, WHICH AT THIS TIME IS TO DISBURSE 5%

Part XIII Supplemental Information (continued)

ANNUALLY, BASED UPON ENDOWMENT PRINCIPAL AND MARKET VALUE OVER THE LAST 36 MONTHS. IF THE MARKET VALUE OF THE ENDOWMENT PRINCIPAL OF ANY FUND IS LESS THAN THE INITIAL VALUE OF ALL THE CONTRIBUTIONS MADE TO THE ENDOWMENT PRINCIPAL, THEN DISTRIBUTIONS WILL BE LIMITED TO INTEREST AND DIVIDENDS RECEIVED IN THE CURRENT MONTH. THIS ENSURES CONTINUAL SUPPORT RATHER THAN NON-PROFITS RECEIVING LARGE ONE-TIME GRANTS THAT MAKE BUDGETING FOR THEIR ANNUAL OPERATIONS DIFFICULT.

SCHEDULE D, PART XI, LINE 2D

INCOME RECORDED BY OTHER ENTITIES INCLUDED IN THE CONSOLIDATED AUDITED

FINANCIAL STATEMENTS: \$457,814

RENTAL EXPENSES: \$263,123

GAMING EXPENSES: \$172,153

TOTAL \$893,090

SCHEDULE D, PART XII, LINE 2D

EXPENSES RECORDED BY OTHER ENTITIES INCLUDED IN THE CONSOLIDATED AUDITED

FINANCIAL STATEMENTS: \$1,391,251

RENTAL EXPENSES: \$263,123

SPECIAL EVENTS EXPENSES: \$604,817

GAMING EXPENSES: \$172,153

TOTAL \$1,826,530

Part XIII Supplemental Information (continued)**Part VII** Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
WHITEHALL STR INTL REAL ESTATE	54,094.	FMV
PIMCO DISTRESSED CREDIT OPP	548,018.	FMV
AUDAX MEZZANINE FUND III LP	2,156,486.	FMV
AQR DELTA OFFSHORE FUND LP	3,494,555.	FMV
OAKTREE REAL ESTATE OPP VI LP	5,298,705.	FMV
STEPSTONE SECONDARY OPP II LP	3,508,473.	FMV
WALTER SCOTT GLOBAL FUND LLC	25,668,877.	FMV
REALTY ASSOCIATES FUND IX	3,803,300.	FMV
DOVER STREET VIII CAYMAN FUND LP	3,431,654.	FMV
OAKTREE OPPORTUNITIES FUND IX LP	4,782,435.	FMV
AQR DELTA XN - ENDOWMENT	6,017,264.	FMV
VONTOBEL EMERGING MARKETS	2.	FMV
AG CAPITAL RECOVERY PARTNERS VIII	4,705,516.	FMV
STEPSTONE TACT GROWTH FD	4,415,548.	FMV
WELLINGTON - POOL C	2,090,659.	COST
WELLINGTON - ENDOWMENT	11,172,738.	FMV
ANCHORAGE CAPITAL PARTNERS OFFSHORE LTD CL E SER 943 FUND	4,896,103.	FMV
FIR TREE INTERNATIONAL VALUE FUND	4,595,277.	FMV
TACONIC OPPORTUNITY OFFSHORE FUND LTD CLASS U-NR SERIES 16	3,073,232.	FMV
BRANDES EMERGING MARKETS EQUITY ENDOW	18,140,461.	FMV
BRANDES EMERGING MARKETS EQUITY LT	1,369,903.	FMV
BREXAN HOWARD LTD CL B FD	4,551,521.	FMV
DAVID KEMPNER INTL	5,147,025.	FMV
ELLIOTT INTL LTD	599,583.	FMV
OAKTREE OPPORTUNITIES FUND X	476,945.	FMV
REALTY ASSOCIATES FUND XI UTP, LP	1,250,000.	FMV

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

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

▶ Attach to Form 990.

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

OMB No 1545-0047

2015Open to Public
Inspection

Name of the organization

Employer identification number

THE SAN DIEGO FOUNDATION**95-2942582****Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANTS		407,315.
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	0	GRANTS		193,926.
3 a Sub-total	0	0			601,241.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			601,241.

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

Schedule F (Form 990) 2015

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SOUTH AMERICA	GENERAL SUPPORT	400,000.	WIRE	0.		
			AUSTRALIA	CONDUCTIVE EDUCATION PROGRAM	66,553.	WIRE	0.		
			AUSTRALIA	MUSIC EDUCATION PROGRAM	58,452.	WIRE	0.		
			AUSTRALIA	SCHOOL PROGRAM COSTS	21,390.	WIRE	0.		
			AUSTRALIA	SUPPORT 12 FAMILIES WITH REDKITE SERVICES FOR A YEAR	18,695.	WIRE	0.		
			AUSTRALIA	SPECIALIST THERAPY TEAM IN TERMS 3 & 4	15,924.	WIRE	0.		
			SOUTH ASIA	REMEDIAL CLASSES FOR 50 CHILDREN	7,913.	WIRE	0.		
			CANADA	HYSTERECTOMY ALTERNATIVES (HALT) PROGRAM	7,315.	WIRE	0.		

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

3 Enter total number of other organizations or entities

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) ☒ Yes ☐ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990) ☐ Yes ☒ No

Schedule F (Form 990) 2015

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.

PART I, LINE 2:

THE SAN DIEGO FOUNDATION MONITORS USE OF GRANT FUNDS OUTSIDE THE UNITED STATES BY FOLLOWING STRICT PROTOCOLS. WHEN AN INTERNATIONAL GRANT IS REQUESTED, THE FOUNDATION DOES AN EQUIVALENCY DETERMINATION, WHICH REQUIRES DOCUMENTATION FROM THE ORGANIZATION TO SHOW THAT IT FUNCTIONS SIMILARLY TO A U.S. NONPROFIT ENTITY. AFTER THE FOUNDATION HAS RECEIVED THE INFORMATION AND HAS DETERMINED THAT IRS STANDARDS AND REQUIREMENTS HAVE BEEN MET, THE FOUNDATION SENDS THE ORGANIZATION AN INTERNATIONAL GRANT AGREEMENT PRIOR TO DISBURSEMENT OF FUNDS. THE AGREEMENT CERTIFIES THAT THE ORGANIZATION IS IN COMPLETE UNDERSTANDING AND AGREEMENT THAT FUNDS ARE TO BE USED FOR CHARITABLE PURPOSES ONLY.

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number
95-2942582

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

		(a) Event #1 THANKSGIVING LUNCHEON (event type)	(b) Event #2 RHCP BENEFIT (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	33,004.	606,287.		639,291.
	2 Less. Contributions				
	3 Gross income (line 1 minus line 2)	33,004.	606,287.		639,291.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	11,780.			11,780.
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	1,041.	21,654.		22,695.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				34,475.
	11 Net income summary. Subtract line 10 from line 3, column (d)				604,816.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue			125,259.	125,259.
	2 Cash prizes				
Direct Expenses	3 Noncash prizes			62,630.	62,630.
	4 Rent/facility costs				
	5 Other direct expenses			109,522.	109,522.
	6 Volunteer labor	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☒ No _____ %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				172,152.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				<46,893.>

9 Enter the state(s) in which the organization conducts gaming activities: **CA****a** Is the organization licensed to conduct gaming activities in each of these states?☒ Yes ☐ No**b** If "No," explain:**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?☐ Yes ☒ No**b** If "Yes," explain:

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☒ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13 Indicate the percentage of gaming activity conducted in
- | | | | |
|-------------------------------|-----|--------|---|
| a The organization's facility | 13a | .00 | % |
| b An outside facility | 13b | 100.00 | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► THE SAN DIEGO FOUNDATION FINANCE DEPARTMENT

Address ► 2508 HISTORIC DECATUR ROAD NO. 200 - SAN DIEGO, CA 92106

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

- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.
- c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☒ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ 62,630.

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

Part IV Supplemental Information (continued)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number
95-2942582

Part I General Information on Grants and Assistance

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

☒ Yes ☐ No

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO PUBLIC LIBRARY FOUNDATION - PO BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	10,135,030.	0.			EDUCATION
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD, VA 22116-1550	62-0988294	501(C)(3)	2,250,000.	0.			RELIGION-RELATED
WYOMING COMMUNITY FOUNDATION 1472 N. 5TH ST., STE. 201 LARAMIE, WY 82072	83-0287513	501(C)(3)	2,237,930.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
YMCA - JACKIE ROBINSON FAMILY 151 YMCA WY. SAN DIEGO, CA 92102	95-2039198	501(C)(3)	1,445,370.	0.			YOUTH DEVELOPMENT
SAN DIEGO SYMPHONY ORCHESTRA 1245 SEVENTH AVE. SAN DIEGO, CA 92101	95-2040874	501(C)(3)	1,264,537.	0.			ARTS, CULTURE & HUMANITIES
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	886,774.	0.			ANIMAL-RELATED

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

628.

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

128.

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

Schedule I (Form 990) (2015)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RADY CHILDREN'S HOSPITAL FOUNDATION - CELEBRATION OF CHAMPIONS PO BOX 6096 - SAN DIEGO, CA 92166	33-0170626	501(C)(3)	800,670.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SEAL - NAVAL SPECIAL WARFARE FAMILY FOUNDATION - 300 CARLSBAD VILLAGE DR., STE. 108A-361 - CARLSBAD, CA 92008	27-1963880	501(C)(3)	750,000.	0.			PUBLIC & SOCIETAL BENEFIT
CAMPANILE FOUNDATION GIFT ADMINISTRATION 5500 CAMPANILE SAN DIEGO, CA 92182-8030	33-0868418	501(C)(3)	732,790.	0.			EDUCATION
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION - 3375 CAMINO DEL RIO S. - SAN DIEGO, CA 92108-3883	33-0428972	501(C)(3)	659,320.	0.			EDUCATION
CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS, 42ND F NEW YORK, NY 10020	31-1580204	501(C)(3)	650,000.	0.			HEALTH CARE
KPBS SAN DIEGO STATE UNIVERSITY 5200 CAMPANILE DR. - SAN DIEGO, CA 92182-5400	95-6042721	501(C)(3)	609,156.	0.			ARTS, CULTURE & HUMANITIES
MARITIME MUSEUM OF SAN DIEGO 1492 N. HARBOR DR. SAN DIEGO, CA 92101	95-2130325	501(C)(3)	607,051.	0.			ARTS, CULTURE & HUMANITIES
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	601,134.	0.			HEALTH CARE
DAN MCKINNEY FAMILY YMCA 8355 CLIFFBRIDGE AVE. LA JOLLA, CA 92037	95-2039198	501(C)(3)	538,250.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UC SAN DIEGO UCSD STUDENT ACCOUNT SERVICES 9500 GILMAN DR., MC 0026 - LA JOLLA, CA 92093	95-6006144	PUBLIC SCHOOL	537,061.	0.			EDUCATION
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR. SAN DIEGO, CA 92182	33-0373293	PUBLIC SCHOOL	523,654.	0.			EDUCATION
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	503,800.	0.			EDUCATION
UC SAN DIEGO FOUNDATION 9500 GILMAN DR., MC 0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	503,362.	0.			EDUCATION
KID SPARK EDUCATION 215 S. HIGHWAY 101, STE. 100 SOLANA BEACH, CA 92075	47-3301494	501(C)(3)	500,000.	0.			EDUCATION
OLD GLOBE THEATRE PO BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	472,848.	0.			ARTS, CULTURE & HUMANITIES
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO - PO BOX 178569 - SAN DIEGO, CA 92177	95-1865988	501(C)(3)	446,111.	0.			YOUTH DEVELOPMENT
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123-1104	95-1944230	501(C)(3)	406,321.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SAN DIEGO NATURAL HISTORY MUSEUM PO BOX 121390 SAN DIEGO, CA 92112-1390	95-1643375	501(C)(3)	400,389.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

THE SAN DIEGO FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
YMCA - PENINSULA BRANCH 4390 VALETA ST. SAN DIEGO, CA 92107	95-2039198	501(C)(3)	400,350.	0.			HUMAN SERVICES	
ROTARY CLUB OF SAN DIEGO FOUNDATION, INC. - 2247 SAN DIEGO AVE., STE. 233 - SAN DIEGO, CA 92110	47-1766606	501(C)(3)	371,334.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS	
PROMISES 2 KIDS 9400 RUPPIN CT., STE. A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	353,033.	0.			HUMAN SERVICES	
SAN DIEGO RIVER PARK FOUNDATION PO BOX 80126 SAN DIEGO, CA 92138-0126	01-0565671	501(C)(3)	346,076.	0.			ENVIRONMENT	
CALVIN CHRISTIAN SCHOOL OF ESCONDIDO - 2000 N. BROADWAY - ESCONDIDO, CA 92026	95-2141832	501(C)(3)	330,000.	0.			EDUCATION	
AZUSA PACIFIC UNIVERSITY UNDERGRAD SFS- SCHOLARSHIP PO BOX 7 AZUSA, CA 91702	95-1744369	PRIVATE SCHOOL	309,500.	0.			EDUCATION	
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD., STE. 200 SAN DIEGO, CA 92106	95-2942582	501(C)(3)	300,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS	
REUBEN H. FLEET SCIENCE CENTER PO BOX 33303 SAN DIEGO, CA 92163-3303	95-6066250	501(C)(3)	291,625.	0.			SCIENCE & TECHNOLOGY	
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	284,035.	0.			ARTS, CULTURE & HUMANITIES	

Schedule I (Form 990)

Schedule I (Form 990) **THE SAN DIEGO FOUNDATION**

95-2942582

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 BALBOA PARK C/O BALBOA PARK ADMIN BUILDING 2125 PARK BLVD. - SAN DIEGO, CA 92101	33-0849518	501(C)(3)	283,954.	0.			PUBLIC & SOCIETAL BENEFIT
SAN DIEGO OPERA 233 A ST., STE. 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	272,906.	0.			ARTS, CULTURE & HUMANITIES
BALBOA PARK CONSERVANCY 1549 EL PRADO, STE. 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	263,410.	0.			ARTS, CULTURE & HUMANITIES
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE. ESCONDIDO, CA 92025	95-3837714	501(C)(3)	263,380.	0.			HUMAN SERVICES
A REASON TO SURVIVE 200 E. 12TH ST. NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	259,197.	0.			ARTS, CULTURE & HUMANITIES
GIRL SCOUTS SAN DIEGO 1231 UPAS ST. SAN DIEGO, CA 92103	95-1644585	501(C)(3)	255,020.	0.			YOUTH DEVELOPMENT
MONARCH SCHOOL PROJECT 1625 NEWTON AVE. SAN DIEGO, CA 92113	33-0871354	501(C)(3)	253,702.	0.			EDUCATION
PLANNED PARENTHOOD OF THE HEARTLAND, INC. - PO BOX 4557 - DES MOINES, IA 50305	42-0727488	501(C)(3)	250,000.	0.			HEALTH CARE
SCRIPPS INSTITUTION OF OCEANOGRAPHY - 9500 GILMAN DR., MC 0210 - LA JOLLA, CA 92093-0210	95-6006144	PUBLIC SCHOOL	240,294.	0.			EDUCATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWITCHFOOT BRO-AM MUSIC AND ARTS EDUCATION FUND INC. - 3310 WEST END AVE., STE. 400 - NASHVILLE, TN 37203	20-3350978	501(C)(3)	234,000.	0.			HUMAN SERVICES
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110-2492	95-2544535	PRIVATE SCHOOL	232,450.	0.			EDUCATION
THE ESCONDIDO CREEK CONSERVANCY PO BOX 460791 ESCONDIDO, CA 92046	33-0497525	501(C)(3)	228,376.	0.			ENVIRONMENT
MAINLY MOZART 444 W. BEECH ST., STE. 220 SAN DIEGO, CA 92101	33-0320305	501(C)(3)	226,449.	0.			ARTS, CULTURE & HUMANITIES
BORREGO ART INSTITUTE PO BOX 2383 BORREGO SPRINGS, CA 92004	20-2491691	501(C)(3)	220,000.	0.			ARTS, CULTURE & HUMANITIES
WARREN-WALKER SCHOOL 4605 POINT LOMA AVE. SAN DIEGO, CA 92107	95-1828214	PRIVATE SCHOOL	220,000.	0.			EDUCATION
JDRF INTERNATIONAL 5665 OBERLIN DR., STE. 106 SAN DIEGO, CA 92121	23-1907729	501(C)(3)	211,450.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
INSTITUTE FOR BRAIN AND SOCIETY 501 W. BROADWAY, STE. 800 SAN DIEGO, CA 92101	46-2049025	501(C)(3)	210,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
CAL POLY SAN LUIS OBISPO UNIVERSITY CASHIER ADMINISTRATION 131E - SAN LUIS OBISPO, CA 93407-0501	20-4927897	PUBLIC SCHOOL	207,750.	0.			EDUCATION

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SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 N. TORREY PINES RD. - LA JOLLA, CA 92037	95-2160097	501(C)(3)	204,959.	0.			MEDICAL RESEARCH
VOICE OF SAN DIEGO 110 W. A ST., STE. 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	190,050.	0.			PUBLIC & SOCIETAL BENEFIT
MISSION EDGE SAN DIEGO PO BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	186,791.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAN DIEGO HABITAT CONSERVANCY 2770 HISTORIC DECATUR RD., STE. 203 SAN DIEGO, CA 92106	33-0906648	501(C)(3)	177,185.	0.			ENVIRONMENT
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST. SAN DIEGO, CA 92110	95-1661688	501(C)(3)	163,761.	0.			ANIMAL-RELATED
NOAH HOMES 12526 CAMPO RD. SPRING VALLEY, CA 91978	95-3821566	501(C)(3)	160,000.	0.			HUMAN SERVICES
THE SALVATION ARMY 2320 FIFTH AVE. SAN DIEGO, CA 92101	94-1156347	501(C)(3)	154,569.	0.			HUMAN SERVICES
LAZARIAN WORLD HOMES PO BOX 60 OCEANSIDE, CA 92049	26-1991725	501(C)(3)	153,735.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
FRIENDS OF SAN PASQUAL ACADEMY PO BOX 8202 RANCHO SANTA FE, CA 92067	20-0296623	501(C)(3)	153,050.	0.			EDUCATION

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FORTE FOR CHILDREN 1 VIPER WAY VISTA, CA 92081	16-1671806	501(C)(3)	150,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
LEXINGTON CANCER FOUNDATION 1504 COLLEGE WY. LEXINGTON, KY 40502	56-2472701	PUBLIC CHARITY	150,000.	0.			HEALTH CARE
LOS PENASQUITOS LAGOON FOUNDATION PO BOX 940 CARDIFF BY THE SEA, CA 92007	33-0023709	501(C)(3)	150,000.	0.			ENVIRONMENT
YMCA OF SAN DIEGO COUNTY 5505 FRIARS RD. SAN DIEGO, CA 92110	95-2039198	501(C)(3)	149,633.	0.			YOUTH DEVELOPMENT
ATHLIFE FOUNDATION, INC. 223 WALL ST. #394 HUNTINGTON, NY 11743	27-0821899	501(C)(3)	145,000.	0.			YOUTH DEVELOPMENT
UC LOS ANGELES - REGENTS OF UC 405 HILGARD AVE. 1125 MURPHY HALL, BOX 951432 - LOS ANGELES, CA 90095-9000	95-6006143	PUBLIC SCHOOL	144,217.	0.			EDUCATION
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DR., STE. A SAN DIEGO, CA 92109	33-0862531	501(C)(3)	144,100.	0.			EDUCATION
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES ST. SAN DIEGO, CA 92121	33-0739596	501(C)(3)	138,700.	0.			HUMAN SERVICES
NORTH COUNTY TRADE TECH HIGH SCHOOL - 1126 N. MELROSE DR. - VISTA, CA 92083	83-0494683	PUBLIC SCHOOL	135,000.	0.			EDUCATION

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UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD. SAN DIEGO, CA 92123	95-2213995	501(C)(3)	130,003.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO S. - SAN DIEGO, CA 92108-3540	95-6111785	501(C)(3)	129,725.	0.			HEALTH CARE
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	128,383.	0.			ARTS, CULTURE & HUMANITIES
KRAEMER ENDOWMENT FOUNDATION 2119 E. MADISON AVE. EL CAJON, CA 92019-1111	33-0573935	501(C)(3)	126,000.	0.			RELIGION-RELATED
UC BERKELEY 18 SPROUL HALL #5404 BERKELEY, CA 94720-5404	94-6002123	PUBLIC SCHOOL	119,525.	0.			EDUCATION
SAN DIEGO MUSEUM OF ART PO BOX 122107 SAN DIEGO, CA 92112-2107	95-1696715	501(C)(3)	118,031.	0.			ARTS, CULTURE & HUMANITIES
ARCS FOUNDATION, INC. SAN DIEGO CHAPTER, INC. - PO BOX 8394 - RANCHO SANTA FE, CA 92067-8394	33-0164533	501(C)(3)	117,500.	0.			EDUCATION
CITY OF CHULA VISTA 276 FOURTH AVE. CHULA VISTA, CA 91910	95-6000690	GOVERNMENTAL AGENCY	117,500.	0.			PUBLIC & SOCIETAL BENEFIT
CESAR E. CHAVEZ SERVICE CLUBS PO BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	116,850.	0.			YOUTH DEVELOPMENT

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SAN DIEGO REGIONAL FIRE & EMERGENCY SERVICES FOUNDATION - 2508 HISTORIC DECATUR RD., STE. 200 - SAN DIEGO, CA 92106	33-0386687	501(C)(3)	115,000.	0.			HUMAN SERVICES
CLUB DE NINOS Y NINAS DE MEXICO 700 FRONT ST. SAN DIEGO, CA 92101	26-3266839	501(C)(3)	114,300.	0.			YOUTH DEVELOPMENT
FEEDING AMERICA SAN DIEGO 9455 WAPLES ST., STE. 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	112,218.	0.			HEALTH CARE
ST. AUGUSTINE HIGH SCHOOL 3266 NUTMEG ST. SAN DIEGO, CA 92104-5199	95-1792281	501(C)(3)	110,250.	0.			EDUCATION
TERI, INC. 251 AIRPORT RD. OCEANSIDE, CA 92058	95-3532129	PUBLIC CHARITY	110,000.	0.			EDUCATION
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292 SAN DIEGO, CA 92138	20-5448416	501(C)(3)	109,801.	0.			YOUTH DEVELOPMENT
OLIVEWOOD GARDENS & LEARNING CENTER - 2525 N AVE. - NATIONAL CITY, CA 91950	26-1640148	501(C)(3)	108,000.	0.			EDUCATION
BROTHER BENNO FOUNDATION, INC. 3260 PRODUCTION AVE. OCEANSIDE, CA 92058	33-0051575	501(C)(3)	106,650.	0.			FOOD, AGRICULTURE & NUTRITION
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO, CA 92138	33-0352148	501(C)(3)	104,296.	0.			YOUTH DEVELOPMENT

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SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE. SAN DIEGO, CA 92114	33-0539640	501(C)(3)	102,898.	0.			HUMAN SERVICES
ST. VINCENT DE PAUL VILLAGE, INC. DBA FATHER JOE'S VILLAGES - 3350 E ST. - SAN DIEGO, CA 92102-3332	33-0492302	501(C)(3)	102,245.	0.			HUMAN SERVICES
CAL STATE SAN MARCOS FOUNDATION 333 S. TWIN OAKS VALLEY RD. SAN MARCOS, CA 92069-9924	80-0390564	501(C)(3)	101,650.	0.			EDUCATION
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVE. - SAN DIEGO, CA 92121-2320	20-4374795	501(C)(3)	101,020.	0.			HUMAN SERVICES
HONORARY DEPUTY SHERIFFS' ASSOCIATION - PO BOX 421260 - SAN DIEGO, CA 92142	23-7386902	501(C)(3)	100,250.	0.			CRIME & LEGAL-RELATED
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS ST., STE. C ST. HELENA, CA 94574	47-1230166	501(C)(3)	100,000.	0.			ANIMAL-RELATED
MULTNOMAH UNIVERSITY 8435 NE GLISAN ST. PORTLAND, OR 97220	93-0398802	501(C)(3)	100,000.	0.			EDUCATION
SOCIAL IMPACT FUND 6380 WILSHIRE BLVD, 15TH FLOOR LOS ANGELES, CA 90048	46-1820448	PUBLIC CHARITY	100,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
YOUTH WITH A MISSION EL PASO & JUAREZ - 4444 EDGAR PARK AVE. - EL PASO, TX 79904	74-2238973	501(C)(3)	100,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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LA JOLLA HISTORICAL SOCIETY PO BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	99,109.	0.			ARTS, CULTURE & HUMANITIES
HEARTBEAT MUSIC ACADEMY 6193 UNIVERSITY AVE. SAN DIEGO, CA 92115	46-4945624	501(C)(3)	97,218.	0.			ARTS, CULTURE & HUMANITIES
THE PREUSS SCHOOL - UC SAN DIEGO 9500 GILMAN DR. #0536 LA JOLLA, CA 92093-0536	95-6006144	PUBLIC SCHOOL	97,158.	0.			EDUCATION
INTERNATIONAL COMMUNITY FOUNDATION 2505 N. AVE. NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	97,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
RADY CHILDREN'S HOSPITAL & HEALTH CENTER - 3020 CHILDRENS WY. (MC 5005) - SAN DIEGO, CA 92123-4282	95-3545901	501(C)(3)	96,535.	0.			HEALTH CARE
THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD. LA JOLLA, CA 92037	95-1642362	501(C)(3)	96,279.	0.			EDUCATION
SAN DIEGO COMMISSION FOR ARTS & CULTURE - 1200 THIRD AVE., STE. 924 MS652 - SAN DIEGO, CA 92101	95-6000776	GOVERNMENTAL AGENCY	96,088.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO YOUNG ARTISTS MUSIC ACADEMY - 4125 ALPHA ST., STE. A - SAN DIEGO, CA 92113	33-0810289	501(C)(3)	94,878.	0.			EDUCATION
WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E. SECOND ST. - POMONA, CA 91966-1854	95-3127273	PUBLIC SCHOOL	91,458.	0.			EDUCATION

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SAN DIEGO POLICE FOUNDATION 444 W. BEECH ST., STE. 250 SAN DIEGO, CA 92101	33-0785173	501(C)(3)	91,357.	0.			CRIME & LEGAL-RELATED	
NORTH COUNTY SOLUTIONS FOR CHANGE, INC. - 722 W. CALIFORNIA AVE. - VISTA, CA 92083	33-0902617	501(C)(3)	89,222.	0.			HUMAN SERVICES	
BACK COUNTRY LAND TRUST OF SAN DIEGO COUNTY - PO BOX 1148 - ALPINE, CA 91903	93-1060214	501(C)(3)	86,365.	0.			ENVIRONMENT	
CALVARY CHAPEL NORTH COAST 1330 POINSETTIA LN. CARLSBAD, CA 92011	95-3063132	RELIGIOUS ORGANIZATI	85,185.	0.			RELIGION-RELATED	
SAN DIEGO STATE UNIVERSITY RESEARCH FDN. - 5250 CAMPANILE DR. - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	85,000.	0.			SCIENCE & TECHNOLOGY	
BOYS & GIRLS CLUB OF CARLSBAD 2730 BRESSI RANCH WY. CARLSBAD, CA 92009-3058	95-2131503	501(C)(3)	84,820.	0.			YOUTH DEVELOPMENT	
BARRIO LOGAN COLLEGE INSTITUTE 1625 NEWTON AVE., STE. 200 SAN DIEGO, CA 92113	33-0771222	501(C)(3)	83,950.	0.			EDUCATION	
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR. CHULA VISTA, CA 91910	33-0750177	501(C)(3)	83,399.	0.			ENVIRONMENT	
SAN DIEGO EXPLORATORY FOUNDATION 10531 4S COMMONS DR. # 479 SAN DIEGO, CA 92127	46-4408086	501(C)(3)	81,339.	0.			RECREATION & SPORTS	

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VOICES FOR CHILDREN, INC. 2851 MEADOW LARK DR. SAN DIEGO, CA 92123	95-3786047	501(C)(3)	81,310.	0.			HUMAN SERVICES
CULVER EDUCATIONAL FOUNDATION DEVELOPMENT OFFICE 1300 ACADEMY RD CULVER, IN 46511	35-0868071	501(C)(3)	81,000.	0.			EDUCATION
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E. CALIFORNIA BLVD., MC 5-32 PASADENA, CA 91125	95-1643307	PRIVATE SCHOOL	80,250.	0.			EDUCATION
AGING & INDEPENDENCE SERVICES 5560 OVERLAND DR., STE. 310 SAN DIEGO, CA 92123	95-6000934	GOVERNMENTAL AGENCY	80,000.	0.			HUMAN SERVICES
VIRGINIA FOUNDATION FOR COMMUNITY COLLEGE EDUCATION - 300 ARBORETUM PL., STE. 200 - RICHMOND, VA 23236	23-7004354	501(C)(3)	80,000.	0.			EDUCATION
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO, BALBOA PARK SAN DIEGO, CA 92101	95-1709290	501(C)(3)	79,851.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGUITO RIVER VALLEY CONSERVANCY - 3030 BUNKER HILL ST., STE. 309-1 - SAN DIEGO, CA 92109	33-0191772	501(C)(3)	79,012.	0.			ENVIRONMENT
CSU SAN MARCOS UNIVERSITY ADVANCEMENT 333 S. TWIN OAKS VALLEY RD. - SAN MARCOS, CA 92096	33-0397688	PUBLIC SCHOOL	78,750.	0.			EDUCATION
UNSW & STUDY ABROAD- FRIENDS & US ALUMNI - 1209 G ST. NE - WASHINGTON, DC 20002	20-1758175	501(C)(3)	75,858.	0.			EDUCATION

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SHADOW MOUNTAIN COMMUNITY CHURCH 2100 GREENFIELD DR. EL CAJON, CA 92109	95-1642389	RELIGIOUS ORGANIZATION	75,000.	0.			RELIGION-RELATED
ST. MADELEINE SOPHIE'S CENTER 2119 E. MADISON AVE. EL CAJON, CA 92019	95-1957332	501(C)(3)	72,172.	0.			HUMAN SERVICES
JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY - 4756 MISSION GORGE PL. - SAN DIEGO, CA 92120	95-1727087	501(C)(3)	71,000.	0.			YOUTH DEVELOPMENT
OUTDOOR OUTREACH 5275 MARKET ST., STE. A SAN DIEGO, CA 92114	33-0860449	501(C)(3)	70,757.	0.			YOUTH DEVELOPMENT
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD. SAN DIEGO, CA 92123-1469	95-3492461	501(C)(3)	70,748.	0.			HEALTH CARE
BIG BROTHERS & SISTERS OF SAN DIEGO - 4305 UNIVERSITY AVE., STE. 300 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	70,240.	0.			YOUTH DEVELOPMENT
JOSEPHINE COUNTY FOUNDATION PO BOX 673 MURPHY, OR 97533	46-5474176	501(C)(3)	70,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
PETIVITY ANIMAL RESCUE PO BOX 5005 PMB 173 RANCHO SANTA FE, CA 92067	47-1920179	PUBLIC CHARITY	70,000.	0.			ANIMAL-RELATED
SAN DIEGO CITY COLLEGE FINANCIAL AID / SCHOLARSHIP OFFICE 1313 PARK BLVD., RM. D-106 - SAN DIEGO, CA	95-2646299	PUBLIC SCHOOL	69,750.	0.			EDUCATION

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SAN DIEGO AIR & SPACE MUSEUM, INC. 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	68,966.	0.			ARTS, CULTURE & HUMANITIES
ATHENAEUM MUSIC & ARTS LIBRARY 1008 WALL ST. LA JOLLA, CA 92037	95-1916045	501(C)(3)	67,861.	0.			EDUCATION
SAN DIEGO MESA COLLEGE FINANCIAL AID / SCHOLARSHIPS 7250 MESA COLLEGE DR., MV-17 - SAN DIEGO, CA 92	95-2646299	PUBLIC SCHOOL	66,833.	0.			EDUCATION
FRIENDS OF THE NATIONAL CITY PUBLIC LIBRARY - C/O ANDREW A. MCCUEN, TRUSTEE 4070 GOLDFINCH, STE. A - SAN DIEGO, CA 92103	95-3806954	501(C)(3)	66,213.	0.			EDUCATION
ALL HALLOWS ACADEMY 2390 NAUTILUS ST. LA JOLLA, CA 92037-6421	95-1644613	501(C)(3)	66,000.	0.			EDUCATION
NATIONAL VETERANS TRANSITION SERVICES, INC. - 4007 CAMINO DEL RIO SOUTH, STE. 203 - SAN DIEGO, CA 92108-4105	80-0597403	501(C)(3)	66,000.	0.			PUBLIC & SOCIETAL BENEFIT
REFUGEE CHRISTIAN FELLOWSHIP PO BOX 928 VISTA, CA 92085	46-0819443	RELIGIOUS ORGANIZATION	65,000.	0.			RELIGION-RELATED
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVE., STE. 309 LA JOLLA, CA 92037	23-7148171	501(C)(3)	64,080.	0.			ARTS, CULTURE & HUMANITIES
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVE., STE. 202 NATIONAL CITY, CA 91950	95-3798792	501(C)(3)	64,000.	0.			ENVIRONMENT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 CENTER FOR CHILDREN 3002 ARMSTRONG ST. SAN DIEGO, CA 92111	95-1661089	501(C)(3)	63,440.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SAN DIEGO BALLET 2650 TRUXTUN RD., STE. 102 SAN DIEGO, CA 92106	33-0461414	501(C)(3)	61,750.	0.			ARTS, CULTURE & HUMANITIES
STANFORD UNIVERSITY FINANCIAL AID OFFICE MONTAG HALL 355 GALVEZ ST. - STANFORD, CA 94305-6106	94-1156365	PRIVATE SCHOOL	60,599.	0.			EDUCATION
ELFIN FOREST/HARMONY GROVE FIRE DEPARTMENT, INC. - 20223 ELFIN FOREST RD. - ESCONDIDO, CA 95029-4711	33-0004138	501(C)(3)	60,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
FOUNDATION FIGHTING BLINDNESS PO BOX 17279 BALTIMORE, MD 21298-9581	23-7135845	501(C)(3)	60,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SAN DIEGO WORKFORCE PARTNERSHIP 3910 UNIVERSITY AVE., STE. 400 SAN DIEGO, CA 92105	33-0660504	501(C)(3)	60,000.	0.			HUMAN SERVICES
SAN DIEGO HABITAT FOR HUMANITY, INC. - 10222 SAN DIEGO MISSION RD. - SAN DIEGO, CA 92108	33-0259190	501(C)(3)	58,271.	0.			HOUSING & SHELTER
BOYS & GIRLS CLUBS OF NATIONAL CITY - PO BOX 178569 - SAN DIEGO, CA 92177	95-1865988	501(C)(3)	58,164.	0.			YOUTH DEVELOPMENT
CHARITY WORLD PO BOX 13501 EL CAJON, CA 92022	45-3098762	501(C)(3)	57,241.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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BIRCH AQUARIUM AT SCRIPPS UC SAN DIEGO FOUNDATION 9500 GILMAN DR., MC 0207 - LA JOLLA, CA 92093-0207	95-2872494	501(C)(3)	57,000.	0.			EDUCATION
POWAY CENTER FOR THE PERFORMING ARTS FOUNDATION - 15498 ESPOLA RD. - POWAY, CA 92064	33-0366600	501(C)(3)	56,743.	0.			ARTS, CULTURE & HUMANITIES
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT ST. - LA JOLLA, CA 92037	95-1855640	PUBLIC CHARITY	55,000.	0.			ARTS, CULTURE & HUMANITIES
NATURAL HIGH 6310 GREENWICH DR., STE. 145 SAN DIEGO, CA 92122	33-0668362	501(C)(3)	55,000.	0.			YOUTH DEVELOPMENT
PRESERVE CALAVERA 5020 NIGHTHAWK WAY OCEANSIDE, CA 92056	33-0955504	501(C)(3)	55,000.	0.			ENVIRONMENT
WILDLANDS NETWORK 1402 3RD AVE., STE. 1019 SEATTLE, WA 98101	16-1402497	501(C)(3)	55,000.	0.			ENVIRONMENT
MAKE A WISH FOUNDATION 2440 HOTEL CIRCLE N., STE. 200 SAN DIEGO, CA 92108	33-0039466	501(C)(3)	54,246.	0.			HUMAN SERVICES
TONY AND ALICIA GWYNN FOUNDATION 15643 BOULDER RIDGE LN. POWAY, CA 92064	35-1946324	501(C)(3)	54,215.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	54,044.	0.			HEALTH CARE

Schedule I (Form 990)

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

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PALOMAR HEALTH FOUNDATION 960 CANTERBURY PL., STE. 200 ESCONDIDO, CA 92025	93-3573154	501(C)(3)	53,950.	0.			HEALTH CARE
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LN. DEL MAR, CA 92014	33-0773524	501(C)(3)	53,500.	0.			ENVIRONMENT
UC SANTA BARBARA FINANCIAL AID OFFICE SAASB 2101 SANTA BARBARA, CA 93106-3180	95-6006145	PUBLIC SCHOOL	53,500.	0.			EDUCATION
HARVEY MUDD COLLEGE 301 EAST 12TH ST. CLAREMONT, CA 91711-5990	95-1911219	501(C)(3)	53,000.	0.			EDUCATION
OKIZU FOUNDATION 16 DIGITAL DR., STE. 130 NOVATO, CA 94949	68-0291178	501(C)(3)	53,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
THE CHILDREN'S INITIATIVE 4438 INGRAHAM ST. SAN DIEGO, CA 92109	77-0587835	501(C)(3)	52,860.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE., STE. 301 LA JOLLA, CA 92037	95-2145967	501(C)(3)	52,850.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
ALZHEIMER'S ASSOCIATION OF SAN DIEGO - 6632 CONVOY CT. - SAN DIEGO, CA 92111	47-5534541	501(C)(3)	52,721.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
CROSSROADS FOUNDATION 3594 FOURTH AVE. SAN DIEGO, CA 92103	95-1956378	501(C)(3)	52,437.	0.			MENTAL HEALTH & CRISIS INTERVENTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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TIMKEN MUSEUM OF ART/PUTNAM FOUNDATION - 2550 5TH AVE., STE. 500 - SAN DIEGO, CA 92103-6624	95-6037070	501(C)(3)	51,593.	0.			ARTS, CULTURE & HUMANITIES
REALITY CHANGERS 3910 UNIVERSITY AVE., STE. 300 SAN DIEGO, CA 92105	26-3757305	501(C)(3)	51,352.	0.			EDUCATION
THE ARC OF SAN DIEGO 3030 MARKET ST. SAN DIEGO, CA 92102	95-1863913	501(C)(3)	51,060.	0.			HUMAN SERVICES
ENDANGERED HABITATS CONSERVANCY PO BOX 22438 SAN DIEGO, CA 92192	20-4349028	501(C)(3)	50,957.	0.			ENVIRONMENT
SAN DIEGO CANYONLANDS, INC. 3552 BANCROFT ST. SAN DIEGO, CA 92104	26-2237918	501(C)(3)	50,811.	0.			ENVIRONMENT
LA JOLLA PRESBYTERIAN CHURCH 7715 DRAPER AVE. LA JOLLA, CA 92037-4380	95-1644584	RELIGIOUS ORGANIZATION	50,724.	0.			RELIGION-RELATED
4 WALLS INTERNATIONAL, INC. 500 W. HARBOR DR., UNIT 715 SAN DIEGO, CA 92101	26-4381424	501(C)(3)	50,000.	0.			HOUSING & SHELTER
ALL 4 GOD - TOTUS PRO DEO 4698 ALVARADO CANYON RD., STE. K SAN DIEGO, CA 92120	20-1281508	501(C)(3)	50,000.	0.			RELIGION-RELATED
CEDARS-SINAI MEDICAL CENTER COMMUNITY RELATIONS DEPT. 8700 BEVERLY BLVD., STE. 2416 - LOS ANGELES, CA 90	95-1644600	501(C)(3)	50,000.	0.			HEALTH CARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							(h) Purpose of grant or assistance
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
FRIENDS OF VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123-1104	33-0174451	501(C)(3)	50,000.	0.			HUMAN SERVICES
I LOVE A CLEAN SAN DIEGO, INC. 2508 HISTORIC DECATUR RD., STE. 150 SAN DIEGO, CA 92106	95-2566791	501(C)(3)	50,000.	0.			ENVIRONMENT
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD. PO BOX 2230 AMES, IA 50010-2230	42-1143702	501(C)(3)	50,000.	0.			EDUCATION
NATIONAL COUNCIL ON CRIME & DELINQUENCY - 1970 BROADWAY STE. 500 - OAKLAND, CA 94612	13-1624111	PUBLIC CHARITY	50,000.	0.			CRIME & LEGAL-RELATED
OCEANSIDE CHRISTIAN FELLOWSHIP 343 CORAL CIR. EL SEGUNDO, CA 90245	94-3042090	501(C)(3)	50,000.	0.			RELIGION-RELATED
RANCHO BERNARDO COMMUNITY PRESBYTERIAN CHURCH - 17010 POMERADO RD. - SAN DIEGO, CA 92128	23-6393377	501(C)(3)	50,000.	0.			RELIGION-RELATED
SAN DIEGO COUNCIL ON LITERACY 2515 CAMINO DEL RIO SO., STE. 125 SAN DIEGO, CA 92108	33-0390376	501(C)(3)	50,000.	0.			EDUCATION
SAN DIEGO THEATRES, INC. 1100 3RD AVE. SAN DIEGO, CA 92101	14-1886373	501(C)(3)	50,000.	0.			ARTS, CULTURE & HUMANITIES
THE BIOPHILIA FOUNDATION PO BOX 1753 EASTON, MD 21601	52-2199334	501(C)(3)	50,000.	0.			ANIMAL-RELATED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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THIRD SECTOR CAPITAL PARTNERS, INC. - 200 CLARENDON ST. 44TH FLOOR - BOSTON, MA 02116	46-1301032	PUBLIC CHARITY	50,000.	0.			PUBLIC & SOCIETAL BENEFIT
WATER CONSERVATION GARDEN AUTHORITY - 12122 CUYAMACA COLLEGE DR. W - EL CAJON, CA 92019	33-0639414	501(C)(3)	50,000.	0.			ENVIRONMENT
WONDERWORK 420 FIFTH AVE., 27TH FL. NEW YORK, NY 10018	27-4159217	501(C)(3)	50,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
HISTORIC BARRIO DISTRICT CDC 2258 ISLAND AVE. SAN DIEGO, CA 92102	33-0257031	501(C)(3)	48,774.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
BIOCOM INSTITUTE SAN DIEGO FESTIVAL OF SCIENCE & ENGINEERING 10996 TORREYANA RD., STE. 200 -	26-1852884	501(C)(3)	48,430.	0.			EDUCATION
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - STUDENT FINANCIAL AID 77 MASSACHUSETTS AVENUE #11-120 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	47,750.	0.			EDUCATION
SAN DIEGO BLOOD BANK 3636 GATEWAY CENTER AVE., STE. 100 SAN DIEGO, CA 92102	95-1696732	501(C)(3)	47,518.	0.			HEALTH CARE
USO COUNCIL OF SAN DIEGO 303 A ST., STE. 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	47,250.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
SECOND CHANCE FIELDS PO BOX 9297 SAN DIEGO, CA 92169	46-3937827	501(C)(3)	47,000.	0.			YOUTH DEVELOPMENT

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LA JOLLA COMMUNITY CENTER 6811 LA JOLLA BLVD. LA JOLLA, CA 92037	20-8682354	501(C)(3)	46,876.	0.			HUMAN SERVICES
NATIVITY PREP ACADEMY 2755 55TH ST. SAN DIEGO, CA 92105	33-0886247	501(C)(3)	46,646.	0.			EDUCATION
THE SAN DIEGO LGBT COMMUNITY CENTER DBA THE CENTER - PO BOX 3357 - SAN DIEGO, CA 92163-3357	23-7332048	501(C)(3)	46,000.	0.			HUMAN SERVICES
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	45,883.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
UC IRVINE FINANCIAL AID & SCHOLARSHIPS 102 ALDRICH HALL - IRVINE, CA 92697-2825	95-2226406	PUBLIC SCHOOL	45,750.	0.			EDUCATION
UC DAVIS CASHIER'S OFFICE PO BOX 989062 WEST SACRAMENTO, CA 95798-9062	94-6036494	PUBLIC SCHOOL	45,333.	0.			EDUCATION
WHITTIER COLLEGE OFFICE OF ADVANCEMENT 13406 E. PHILADELPHIA ST. PO BOX 634 - WHITTIER, CA 90	95-1644048	PRIVATE FOUNDATION	45,250.	0.			EDUCATION
KITCHENS FOR GOOD 404 EUCLID AVE. SAN DIEGO, CA 92114	46-3278605	501(C)(3)	45,000.	0.			FOOD, AGRICULTURE & NUTRITION
JAPANESE FRIENDSHIP GARDEN SOCIETY OF SAN DIEGO - 2125 PARK BLVD. - SAN DIEGO, CA 92101	95-3572493	501(C)(3)	44,507.	0.			ARTS, CULTURE & HUMANITIES

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SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD. LA JOLLA, CA 92037	33-0435954	501(C)(3)	44,460.	0.			MEDICAL RESEARCH
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 320 N. BROADWAY - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	43,900.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO COASTKEEPER 2825 DEWEY RD., STE. 200 SAN DIEGO, CA 92106	33-0647946	501(C)(3)	43,242.	0.			ENVIRONMENT
CASA FAMILIAR, INC. 119 W. HALL AVENUE SAN YSIDRO, CA 92173	23-7237898	501(C)(3)	43,061.	0.			HUMAN SERVICES
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N. WASHINGTON ST., STE. 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	42,500.	0.			EDUCATION
SAN DIEGO UNIFIED PORT DISTRICT 3165 PACIFIC HWY. SAN DIEGO, CA 92101	95-2241453	GOVERNMENTAL AGENCY	42,493.	0.			PUBLIC & SOCIETAL BENEFIT
MIRA COSTA COLLEGE FOUNDATION 1 BARNARD DR. OCEANSIDE, CA 92056	95-6151938	501(C)(3)	42,400.	0.			EDUCATION
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVE., STE. 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	42,269.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
SAN ELIJO LAGOON CONSERVANCY PO BOX 230634 ENCINITAS, CA 92023	33-0358660	501(C)(3)	41,605.	0.			ENVIRONMENT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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IMPERIAL COUNTY HISTORICAL SOCIETY 373 E. ATEN RD. IMPERIAL, CA 92251	95-3108550	501(C)(3)	40,914.	0.			ARTS, CULTURE & HUMANITIES
BEING ALIVE SAN DIEGO (BASD) 3940 4TH AVE., STE. 130 SAN DIEGO, CA 92103	33-0439092	501(C)(3)	40,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DR. #501015 SAN DIEGO, CA 92150	46-3138369	501(C)(3)	40,000.	0.			RELIGION-RELATED
OCEANSIDE HIGH SCHOOL 1 PIRATES COVE WY. OCEANSIDE, CA 92054	95-2681075	PUBLIC SCHOOL	40,000.	0.			EDUCATION
CENTER FOR EMPLOYMENT OPPORTUNITIES - 450 A ST., STE. 300 - SAN DIEGO, CA 92101	13-3843322	501(C)(3)	39,995.	0.			EMPLOYMENT
LAS PATRONAS PO BOX 1888 LA JOLLA, CA 92038	95-6051480	501(C)(3)	39,922.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SERVING SENIORS 525 14TH ST., STE. 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	39,619.	0.			HUMAN SERVICES
PATRONS OF THE PRADO PO BOX 928530 SAN DIEGO, CA 92192-8530	33-0764923	501(C)(3)	39,100.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
PIONEERS MEMORIAL HOSPITAL FOUNDATION - PO BOX 1571 - BRAWLEY, CA 92227	95-3732205	PUBLIC CHARITY	38,561.	0.			HEALTH CARE

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NEW AMERICANS MUSEUM 2825 DEWEY RD., STE. 102 SAN DIEGO, CA 92106	91-2144518	501(C)(3)	37,803.	0.			ARTS, CULTURE & HUMANITIES
THE BOSTON FOUNDATION 420 BOYLSTON ST., FLR. 4 BOSTON, MA 02116	04-2104021	501(C)(3)	37,500.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
USS MIDWAY MUSEUM 910 N. HARBOR DR. SAN DIEGO, CA 92101	33-0556416	501(C)(3)	37,053.	0.			ARTS, CULTURE & HUMANITIES
UNITED THROUGH READING 11772 SORRENTO VALLEY RD., STE. 123 SAN DIEGO, CA 92121	33-0373000	501(C)(3)	37,000.	0.			EDUCATION
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 N. TORREY PINES RD. - LA JOLLA, CA 92037	51-0197108	501(C)(3)	36,500.	0.			MEDICAL RESEARCH
SOUTH BAY COMMUNITY SERVICES 430 F ST. CHULA VISTA, CA 91910	95-2693142	501(C)(3)	36,300.	0.			HUMAN SERVICES
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION RD. SAN MARCOS, CA 92069-1487	95-6094128	501(C)(3)	35,935.	0.			EDUCATION
MEALS ON WHEELS GREATER SAN DIEGO, INC. - 2254 SAN DIEGO AVE., STE. 200 - SAN DIEGO, CA 92110	95-2660509	501(C)(3)	35,450.	0.			HEALTH CARE
VABANC LAW FOUNDATION 1570 THE ALAMEDA, STE. 316 SAN JOSE, CA 95126	27-3666589	501(C)(3)	35,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS

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BOY SCOUTS OF AMERICA 1207 UPAS ST. SAN DIEGO, CA 92103	95-1643983	501(C)(3)	34,950.	0.			YOUTH DEVELOPMENT
SAN DIEGO FIRE RESCUE FOUNDATION PO BOX 235837 ENCINITAS, CA 92023-5837	20-3461105	501(C)(3)	34,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
WALDEN FAMILY SERVICES 8525 GIBBS DR., STE. 100 SAN DIEGO, CA 92123	94-2358632	501(C)(3)	33,931.	0.			HUMAN SERVICES
LA JOLLA ROTARY FOUNDATION PO BOX 525 LA JOLLA, CA 92038	95-6111636	501(C)(3)	33,527.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SCHOLARSHIP AMERICA PO BOX 240 ST. PETER, MN 56082-0240	04-2296967	501(C)(3)	33,000.	0.			EDUCATION
FRESH START SURGICAL GIFTS, INC. 2011 PALOMAR AIRPORT RD., STE. 206 CARLSBAD, CA 92011	33-0460177	501(C)(3)	32,789.	0.			HEALTH CARE
WILDLIFE RESEARCH INSTITUTE PO BOX 2209 RAMONA, CA 92065	33-0750949	501(C)(3)	32,558.	0.			ANIMAL-RELATED
EPILEPSY FOUNDATION OF SAN DIEGO COUNTY - 2055 EL CAJON BLVD. - SAN DIEGO, CA 92104	95-1981182	501(C)(3)	32,504.	0.			HEALTH CARE
ASELTINE SCHOOL 4027 NORMAL ST. SAN DIEGO, CA 92103	95-2552382	501(C)(3)	32,000.	0.			EDUCATION

Schedule I (Form 990)

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CASA DE AMPARO 325 BUENA CREEK RD. SAN MARCO, CA 92069	95-3315571	501(C)(3)	32,000.	0.			HUMAN SERVICES
ST. JAMES AND ST. LEO CATHOLIC COMMUNITY CHURCH - 936 GENEVIEVE ST. - SOLANA BEACH, CA 92075	95-1644613	RELIGIOUS ORGANIZATION	32,000.	0.			RELIGION-RELATED
PRO KIDS GOLF ACADEMY, INC. 4085 52ND ST. SAN DIEGO, CA 92105	33-0617741	501(C)(3)	31,350.	0.			YOUTH DEVELOPMENT
CENTRAL VALLEY CHRISTIAN SCHOOL 5600 WEST TULARE AVE. VISALIA, CA 93277	77-0343646	501(C)(3)	31,000.	0.			EDUCATION
WILDCOAST 925 SEACOAST DR. IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	31,000.	0.			ENVIRONMENT
SAN DIEGO BOTANIC GARDEN PO BOX 230005 ENCINITAS, CA 92023-0005	95-6120581	501(C)(3)	30,917.	0.			ENVIRONMENT
MISSION TRAILS REGIONAL PARK FDN, INC. - 1 FATHER JUNIPERO SERRA TRAIL - SAN DIEGO, CA 92119	33-0285093	501(C)(3)	30,893.	0.			ENVIRONMENT
SAN DIEGO RESCUE MISSION PO BOX 80427 SAN DIEGO, CA 92138-0427	95-1874073	501(C)(3)	30,750.	0.			HUMAN SERVICES
YWCA - SAN DIEGO COUNTY 1012 C ST. SAN DIEGO, CA 92101	95-1661119	501(C)(3)	30,651.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ALBARN 3777 STEVENS CREEK BLVD., STE. 330 SANTA CLARA, CA 95051	30-0464507	PUBLIC CHARITY	30,000.	0.			EDUCATION	
ANGELS FOSTER FAMILY AGENCY 9295 FARNHAM ST., STE. 200 SAN DIEGO, CA 92123	33-0825875	501(C)(3)	30,000.	0.			HUMAN SERVICES	
BASEBALL CHAPEL PO BOX 10102 LARGO, FL 33773	23-7402033	501(C)(3)	30,000.	0.			RELIGION-RELATED	
CONNECTICUT INVENTION CONVENTION PO BOX 230311 HARTFORD, CT 06123	22-3173317	501(C)(3)	30,000.	0.			EDUCATION	
ENTERTAINMENT INDUSTRY FOUNDATION 1900 AVENUE OF THE STARS, STE. 1400 LOS ANGELES, CA 90067	95-1644609	PUBLIC CHARITY	30,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS	
MARLBOROUGH PUBLIC SCHOOLS 17 WASHINGTON ST. MARLBOROUGH, MA 01752	04-6001399	PUBLIC SCHOOL	30,000.	0.			EDUCATION	
NATIONAL CERVICAL CANCER COALITION PO BOX 13827 RESEARCH TRIANGLE PARK, NC 27709	94-2494435	501(C)(3)	30,000.	0.			HEALTH CARE	
POMONA COLLEGE 333 N. COLLEGE WY. CLAREMONT, CA 91711-6312	95-1664112	PRIVATE SCHOOL	30,000.	0.			EDUCATION	
SAN DIEGO CREW CLASSIC 1875 QUIVIRA WAY #C6 SAN DIEGO, CA 92109	95-3276681	501(C)(3)	30,000.	0.			RECREATION & SPORTS	

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SAN DIEGO ROCK CHURCH 2320 TRUXTON RD. SAN DIEGO, CA 92106	33-0888725	501(C)(3)	30,000.	0.			RELIGION-RELATED
GIVE TEENS 20 39270 PASEO PADRE PKWY., STE. 446 PREMONT, CA 94538	45-5628435	501(C)(3)	29,862.	0.			YOUTH DEVELOPMENT
UNIVERSITY OF MICHIGAN OFFICE OF GIFT ADMINISTRATION 3003 S. STATE ST., STE. 9000 - ANN' ARBOR, MI 4	38-6006309	PUBLIC SCHOOL	29,645.	0.			HEALTH CARE
SAN DIEGO HISTORY CENTER 1649 EL PRADO, STE. 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	29,601.	0.			ARTS, CULTURE & HUMANITIES
OCEANSIDE MUSEUM OF ART 704 PIER VIEW WY. OCEANSIDE, CA 92054	33-0653905	501(C)(3)	29,160.	0.			ARTS, CULTURE & HUMANITIES
WOMEN'S RESOURCE CENTER 1963 APPLE ST. OCEANSIDE, CA 92054	95-2932237	501(C)(3)	29,114.	0.			HUMAN SERVICES
HUBBS-SEA WORLD RESEARCH INSTITUTE 2595 INGRAHAM ST. SAN DIEGO, CA 92109	95-2304740	501(C)(3)	29,000.	0.			SCIENCE & TECHNOLOGY
LA JOLLA PARKS & RECREATION, INC. 615 PROSPECT ST. LA JOLLA, CA 92037	33-0804587	GOVERNMENTAL AGENCY	29,000.	0.			RECREATION & SPORTS
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON RD. - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	28,905.	0.			RELIGION-RELATED

Schedule I (Form 990)

Schedule I (Form 990) THE SAN DIEGO FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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RONALD McDONALD HOUSE CHARITIES OF SAN DIEGO, INC. - 2929 CHILDREN'S WAY - SAN DIEGO, CA 92123-1968	95-3251490	501(C)(3)	28,400.	0.			HUMAN SERVICES
TRI-CITY HOSPITAL FOUNDATION 4002 VISTA WY. OCEANSIDE, CA 92056	95-6131483	501(C)(3)	28,245.	0.			HEALTH CARE
FALLBROOK LAND CONSERVANCY FOUNDATION - 1815 S. STAGE COACH LN. - FALLBROOK, CA 92028	33-0301237	501(C)(3)	28,201.	0.			ENVIRONMENT
MAMA'S KITCHEN 3960 HOME AVE. SAN DIEGO, CA 92105	33-0434246	501(C)(3)	27,898.	0.			FOOD, AGRICULTURE & NUTRITION
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST ST. SAN DIEGO, CA 92114-2201	94-1669545	501(C)(3)	27,877.	0.			EDUCATION
ESCONDIDO POLICE DEPARTMENT 1163 NORTH CENTRE CITY PKWY. ESCONDIDO, CA 92026	95-6000708	GOVERNMENTAL AGENCY	27,857.	0.			CRIME & LEGAL-RELATED
SAN DIEGUITO RIVER PARK 18372 SYCAMORE CREEK RD. ESCONDIDO, CA 92025	95-6000934	GOVERNMENTAL AGENCY	27,601.	0.			ENVIRONMENT
ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA, STE. 101 SAN DIEGO, CA 92123	95-2880426	501(C)(3)	27,316.	0.			HUMAN SERVICES
RANCHO COASTAL HUMANE SOCIETY (FOCAS) - 389 REQUEZA ST. - ENCINITAS, CA 92024	95-2151583	501(C)(3)	27,265.	0.			ANIMAL-RELATED

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YMCA - MISSION VALLEY 5505 FRIARS RD. SAN DIEGO, CA 92110-2662	95-2039198	501(C)(3)	27,250.	0.			YOUTH DEVELOPMENT
YOUNG AUDIENCES OF SAN DIEGO PO BOX 16274 SAN DIEGO, CA 92176	95-2464304	501(C)(3)	27,184.	0.			ARTS, CULTURE & HUMANITIES
MIRACLE BABIES 8745 AERO DR., STE. 111 SAN DIEGO, CA 92123	71-1001702	501(C)(3)	27,000.	0.			HUMAN SERVICES
NATIONAL FOUNDATION FOR AUTISM RESEARCH - PO BOX 502177 - SAN DIEGO, CA 92150	20-0538863	501(C)(3)	27,000.	0.			HUMAN SERVICES
CHICAGO CARES 2 N. RIVERSIDE PLAZA, STE. 2200 CHICAGO, IL 60606	36-3777709	501(C)(3)	26,886.	0.			HUMAN SERVICES
CATHOLIC CHARITIES - SAN DIEGO 349 CEDAR ST. SAN DIEGO, CA 92101	23-7334012	501(C)(3)	26,500.	0.			HUMAN SERVICES
AMERICAN HEART ASSOCIATION, INC. 9404 GENESEE AVE., STE. 240 LA JOLLA, CA 92037	13-5613797	501(C)(3)	26,381.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
KYOTO SYMPOSIUM ORGANIZATION PO BOX 3303 LA JOLLA, CA 92038-3033	20-3117897	501(C)(3)	26,250.	0.			EDUCATION
EASTLAKE EDUCATIONAL FOUNDATION PO BOX 210004 CHULA VISTA, CA 91921	33-0678106	501(C)(3)	26,000.	0.			EDUCATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							(h) Purpose of grant or assistance
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INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD., STE. 2G SAN DIEGO, CA 92120	33-0412751	501(C)(3)	26,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
OASIS INSTITUTE 1702 CAMINO DEL RIO N., 3RD FL. SAN DIEGO, CA 92108	30-0403895	501(C)(3)	26,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
COMMUNITY RESOURCE CENTER 650 SECOND ST. ENCINITAS, CA 92024	95-3497926	501(C)(3)	25,500.	0.			HUMAN SERVICES
UC SANTA CRUZ FINANCIAL AID OFFICE/SCHOLARSHIPS 205 HAHN STUDENT SERVICES BLDG. 1156 HIGH	94-6036494	PUBLIC SCHOOL	25,250.	0.			EDUCATION
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DR., STE. 105 SAN DIEGO, CA 92108	33-0169950	501(C)(3)	25,125.	0.			EMPLOYMENT
AFS-USA 120 WALL ST., 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	25,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
ARTHRITIS SURGERY CENTER OF SAN DIEGO FOUNDATION - 3750 CONVOY ST. - SAN DIEGO, CA 92111-3738	35-2370106	501(C)(3)	25,000.	0.			EDUCATION
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD. SAUSALITO, CA 94965	68-0033227	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
BOSTON CHILDREN'S HOSPITAL TRUST 401 PARK DR., STE. 602 BOSTON, MA 02215	04-2774441	501(C)(3)	25,000.	0.			HEALTH CARE

Schedule I (Form 990)

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

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FRIENDS OF DALEY RANCH PO BOX 461173 ESCONDIDO, CA 92046-1173	33-0775291	501(C)(3)	25,000.	0.			ENVIRONMENT
LITTLE VILLAGE FOUNDATION 606 ALAMO PINTADO RD., STE 3-225 SOLVANG, CA 93463-2296	47-1932736	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
METOBE 4415 LA PORTALADA DR. CARLSBAD, CA 92010	47-5152473	501(C)(3)	25,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
PROGERIA RESEARCH FOUNDATION PO BOX 3453 PEABODY, MA 01961	04-3460220	501(C)(3)	25,000.	0.			MEDICAL RESEARCH
SAN DIEGO WRITERS, INK 2730 HISTORIC DECATUR RD., STE. 201 SAN DIEGO, CA 92106	20-1202924	501(C)(3)	25,000.	0.			EDUCATION
SONORAN INSTITUTE 44 E BROADWAY BLVD., STE. 350 TUCSON, AZ 85701	86-0684610	501(C)(3)	25,000.	0.			ENVIRONMENT
THE OUTDOOR FOUNDATION 419 7TH ST., STE. 401 WASHINGTON, DC 20004	84-1549065	501(C)(3)	25,000.	0.			RECREATION & SPORTS
TURNING POINT FOR GOD 10007 RIVERFORD RD. LAKESIDE, CA 92040	33-0095805	501(C)(3)	25,000.	0.			RELIGION-RELATED
UNIVERSITY OF KENTUCKY COLLEGE OF MEDICINE 138 LEADER AVE LEXINGTON, KY 40506-9983	61-6001218	PUBLIC SCHOOL	25,000.	0.			EDUCATION

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WOUNDED WARRIOR SUPPORT NETWORK 11118 RAJU ST. SAN DIEGO, CA 92129	46-2707499	501(C)(3)	25,000.	0.			PUBLIC & SOCIETAL BENEFIT
GROSSMONT COMMUNITY COLLEGE FINANCIAL AID & SCHOLARSHIPS 8800 GROSSMONT COLLEGE DR. - EL CAJON, CA 92020	95-6006652	PUBLIC SCHOOL	24,935.	0.			EDUCATION
SAN DIEGO EDUCATION FUND 4100 NORMAL ST., RM. 3251 SAN DIEGO, CA 92103	95-6095413	501(C)(3)	24,925.	0.			EDUCATION
EL CABALLO PARK CONSERVANCY 2902 BURNET DR. ESCONDIDO, CA 92027	45-5436945	501(C)(3)	24,500.	0.			RECREATION & SPORTS
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR ST. SAN DIEGO, CA 92101-3046	95-2944594	501(C)(3)	24,225.	0.			EDUCATION
CAMBRIDGE IN AMERICA PO BOX 9123 JAG BLG NEW YORK, NY 10087-9123	52-6071299	501(C)(3)	24,000.	0.			EDUCATION
FREEDOM DOGS 3639 MIDWAY DR. #376 SAN DIEGO, CA 92110-5254	43-2106405	501(C)(3)	24,000.	0.			HUMAN SERVICES
WORDS ALIVE 5111 SANTA FE ST., STE. 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	24,000.	0.			EDUCATION
HOME OF GUIDING HANDS CORPORATION 1825 GILLESPIE WY., STE. 200 EL CAJON, CA 92020-0501	95-6058273	501(C)(3)	23,633.	0.			HUMAN SERVICES

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BIGHORN INSTITUTE PO BOX 262 PALM DESERT, CA 92261-0262	95-3700081	501(C)(3)	23,600.	0.			ANIMAL-RELATED
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PL., STE. 350 SAN DIEGO, CA 92122	33-0868261	501(C)(3)	23,575.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
NEW YORK ACADEMY OF ART 111 FRANKLIN ST. NEW YORK, NY 10013	13-3643485	501(C)(3)	23,500.	0.			ARTS, CULTURE & HUMANITIES
LOS ANGELES OPERA COMPANY 135 N. GRAND AVE. LOS ANGELES, CA 90012	95-2096402	501(C)(3)	23,410.	0.			ARTS, CULTURE & HUMANITIES
COUNCIL ON FOUNDATIONS MEMBERSHIP LOCKBOX PO BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	501(C)(3)	23,250.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
DOCTORS WITHOUT BORDERS 333 7TH AVE., 2ND FLR. NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	23,050.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
MARINE CORPS LAW ENFORCEMENT FOUNDATION - 273 COLUMBUS AVE., STE. 10 - TUCKAHOE, NY 10707	22-3357410	501(C)(3)	23,000.	0.			EDUCATION
MILLS COLLEGE 5000 MACARTHUR BLVD. OAKLAND, CA 94613	94-1156566	501(C)(3)	23,000.	0.			EDUCATION
COMMUNITY CAMPERSHIP COUNCIL, INC. 7510 CLAIRMONT MESA BLVD., STE. 208 SAN DIEGO, CA 92111	51-0172763	501(C)(3)	22,929.	0.			YOUTH DEVELOPMENT

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SOLAR HOUSEHOLD ENERGY, INC. 3327 18TH ST., NW WASHINGTON, DC 20010	31-1645471	501(C)(3)	22,850.	0.			ENVIRONMENT
ACCESS YOUTH ACADEMY 9370 WAPLES ST., STE. 101 SAN DIEGO, CA 92121	20-5119659	501(C)(3)	22,417.	0.			YOUTH DEVELOPMENT
WOUNDED WARRIOR PROJECT 4899 BELFORT RD., STE. 300 JACKSONVILLE, FL 32256-6033	20-2370934	501(C)(3)	22,300.	0.			PUBLIC & SOCIETAL BENEFIT
MUSEUM OF CONTEMPORARY ART, SAN DIEGO - 700 PROSPECT ST. - LA JOLLA, CA 92037	95-1855640	501(C)(3)	22,140.	0.			ARTS, CULTURE & HUMANITIES
VOLCAN MOUNTAIN FOUNDATION PO BOX 1625 JULIAN, CA 92036	33-0329894	501(C)(3)	22,000.	0.			ENVIRONMENT
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DR. SAN DIEGO, CA 92109	95-6379598	501(C)(3)	21,769.	0.			HUMAN SERVICES
STAR/PAL 4110 54TH ST. SAN DIEGO, CA 92105	33-0363138	501(C)(3)	21,664.	0.			YOUTH DEVELOPMENT
THE CALIFORNIA CHAPARRAL INSTITUTE PO BOX 545 ESCONDIDO, CA 92033	80-0318456	501(C)(3)	21,560.	0.			ENVIRONMENT
CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	21,500.	0.			RELIGION-RELATED

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OCEANSIDE SENIOR CITIZENS ASSOCIATION - PO BOX 1658 - OCEANSIDE, CA 92051-1658	95-2999043	501(C)(3)	21,470.	0.			HUMAN SERVICES
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DR. SAN DIEGO, CA 92111	95-1648184	501(C)(3)	21,200.	0.			HUMAN SERVICES
UC RIVERSIDE FINANCIAL AID OFFICE 900 UNIVERSITY AVE. - RIVERSIDE, CA 92521	95-6006142	PUBLIC CHARITY	21,166.	0.			EDUCATION
PLAYWRIGHTS PROJECT 3675 RUFFIN RD., STE. 330 SAN DIEGO, CA 92123	33-0394250	501(C)(3)	21,000.	0.			ARTS, CULTURE & HUMANITIES
QUALITY OF LIFE CONNECTIONS 3455 MALPAZO CT. BONITA, CA 91902	20-5173974	501(C)(3)	21,000.	0.			YOUTH DEVELOPMENT
SAN DIEGO PERFORMING ARTS LEAGUE 28 HORTON PLAZA SAN DIEGO, CA 92101	33-0038259	501(C)(3)	21,000.	0.			ARTS, CULTURE & HUMANITIES
PALOMAR COLLEGE FINANCIAL AID AND SCHOLARSHIPS 1140 W. MISSION RD. - SAN MARCOS, CA 92069	95-6002227	PUBLIC SCHOOL	20,900.	0.			EDUCATION
ECOLIFE CONSERVATION 350 STATE PL. ESCONDIDO, CA 92029	20-0147505	501(C)(3)	20,469.	0.			SCIENCE & TECHNOLOGY
AMERICAN CANCER SOCIETY 2655 CAMINO DEL RIO N., STE. 100 SAN DIEGO, CA 92108-1633	13-1788491	501(C)(3)	20,255.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES

Schedule I (Form 990)

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CORNELL UNIVERSITY 203 DAY HALL ITHACA, NY 14853	15-0532082	PUBLIC CHARITY	20,125.	0.			EDUCATION
CSU LONG BEACH 1250 BELLFLOWER BLVD. LONG BEACH, CA 90840	95-6106694	PUBLIC SCHOOL	20,063.	0.			EDUCATION
AUTISM TREE PROJECT 2845 NIMITZ BLVD., STE. C SAN DIEGO, CA 92106	71-0942573	501(C)(3)	20,020.	0.			HEALTH CARE
ADRIAN REA LITERACY CENTER 1257 E. SIENA HEIGHTS DR. ADRIAN, MI 49221-1793	20-8394932	501(C)(3)	20,000.	0.			EDUCATION
CARDIFF EDUCATIONAL FOUNDATION PO BOX 1004 CARDIFF BY THE SEA, CA 92007	33-0494856	501(C)(3)	20,000.	0.			EDUCATION
CASA CORNELIA LAW CENTER 2760 FIFTH AVE., STE. 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	20,000.	0.			CRIME & LEGAL-RELATED
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 2196 VISTA, CA 92085-2196	44-0610626	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
HANDS OF PEACE 1000 ELM ST. GLENVIEW, IL 60025	59-3806403	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
HEALING HEARTS ACROSS BORDERS 2036 BROCKWELL AVE. MONTEREY PARK, CA 91754	48-1284235	501(C)(3)	20,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

Schedule I (Form 990)

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MCCALLUM THEATRE 73000 FRED WARING DR. PALM DESERT, CA 92260	95-2834871	501(C)(3)	20,000.	0.			ARTS, CULTURE & HUMANITIES
MEDTECH AND BIOTECH VETERANS PROGRAM - 3246 GREY HAWK CT. - CARLSBAD, CA 92010	46-5019277	PUBLIC CHARITY	20,000.	0.			EMPLOYMENT
MOUNTAIN TOP FAITH MINISTRIES 2845 LINDELL RD. LAS VEGAS, NV 89146-6814	88-0263305	RELIGIOUS ORGANIZATION	20,000.	0.			HEALTH CARE
MUSEUM OF MAKING MUSIC 5790 ARMADA DR. CARLSBAD, CA 92008	33-0797654	501(C)(3)	20,000.	0.			ARTS, CULTURE & HUMANITIES
NATIONAL CENTER FOR FAMILY LITERACY - 325 W. MAIN, STE. 300 - LOUISVILLE, KY 40202-4251	61-1159549	501(C)(3)	20,000.	0.			EDUCATION
PHI GAMMA DELTA EDUCATIONAL FOUNDATION - PO BOX 4599 - LEXINGTON, KY 40544-4599	52-6036185	501(C)(3)	20,000.	0.			EDUCATION
ROCKY RIDGE ELEMENTARY SCHOOL 2876 OLD ROCKY RIDGE RD. BIRMINGHAM, AL 35243	63-0971873	PUBLIC SCHOOL	20,000.	0.			EDUCATION
SAINT BRIGID CATHOLIC PARISH 4735 CASS ST. SAN DIEGO, CA 92109	27-3798575	501(C)(3)	20,000.	0.			RELIGION-RELATED
SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORP. - 2448 HISTORIC DECATUR RD., STE. 200 - SAN DIEGO, CA 92106	33-0845173	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING

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THE SMITH CENTER FOR THE PERFORMING ARTS - 361 SYMPHONY PARK AVE. - LAS VEGAS, NV 89106	88-0361875	501(C)(3)	20,000.	0.			ARTS, CULTURE & HUMANITIES
YOU SCHOOL INC. 655 G. ST., STE. B SAN DIEGO, CA 92101	46-1008058	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
CSU CHICO FINANCIAL AID AND SCHOLARSHIP OFFICE 400 W. FIRST ST. - CHICO, CA 95929-0705	68-0219874	PUBLIC SCHOOL	19,800.	0.			EDUCATION
LA JOLLA GOLDEN TRIANGLE ROTARY CLUB FOUNDATION - PO BOX 13023 - LA JOLLA, CA 92039	33-0385197	501(C)(3)	19,715.	0.			HUMAN SERVICES
CLAREMONT MCKENNA COLLEGE DEVELOPMENT OFFICE 400 N. CLAREMONT BLVD. #205 - CLAREMONT, CA 91711-4015	95-1664101	PRIVATE SCHOOL	19,500.	0.			EDUCATION
IMPERIAL VALLEY COMMUNITY FOUNDATION - PO BOX 2739 - EL CENTRO, CA 92244	33-0681176	501(C)(3)	19,467.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SAN DIEGO YOUTH SYMPHONY CASA DEL PRADO, BALBOA PARK 1650 EL PRADO, #207A - SAN DIEGO, CA 92101	23-7380943	501(C)(3)	19,340.	0.			ARTS, CULTURE & HUMANITIES
SPORTS FOR EXCEPTIONAL ATHLETES 9575 AERO DR., STE. B SAN DIEGO, CA 92123	20-8886536	501(C)(3)	19,000.	0.			HEALTH CARE
CSU FULLERTON STUDENT FINANCIAL SERVICES P.O. BOX 6808 - FULLERTON, CA 92834-6808	95-6006691	PUBLIC SCHOOL	18,750.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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SHAKTI RISING PO BOX 5655 SAN DIEGO, CA 92165	33-0891679	501(C)(3)	18,600.	0.			MENTAL HEALTH & CRISIS INTERVENTION
ALASKA WILDERNESS LEAGUE 122 C ST. NW, STE. 240 WASHINGTON, DC 20001	52-1814742	501(C)(3)	18,500.	0.			ENVIRONMENT
AMERICAN BALLET THEATRE FOUNDATION 890 BROADWAY, 3RD FL. NEW YORK, NY 10003	13-1882106	501(C)(3)	18,400.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO PUBLIC LIBRARY 330 PARK BLVD. SAN DIEGO, CA 92101	95-6000776	GOVERNMENTAL AGENCY	18,369.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK CAMPUS LOS ANGELES, CA 90089-0911	95-1642394	501(C)(3)	18,250.	0.			MEDICAL RESEARCH
CALIFORNIA BEARCATS SELECT 7356 ALTIVA PL. CARLSBAD, CA 92009	65-1244270	501(C)(3)	18,000.	0.			YOUTH DEVELOPMENT
CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION - PO BOX 412 - CHAPPAQUA, NY 10514	36-4540146	501(C)(3)	18,000.	0.			EDUCATION
WORKSHOPS FOR WARRIORS 2970 MAIN ST. SAN DIEGO, CA 92113	26-1721255	501(C)(3)	18,000.	0.			EDUCATION
AMERICAN DIABETES ASSOCIATION PO BOX 11454 ALEXANDRIA, VA 22312	13-1623888	501(C)(3)	17,850.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES

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VIETNAM VETERANS OF SAN DIEGO (DBA VETERANS VILLAGE OF SD) - 4141 PACIFIC HIGHWAY - SAN DIEGO, CA 92110	95-3649525	501(C)(3)	17,700.	0.			PUBLIC & SOCIETAL BENEFIT
INRESOURCE 5500 CAMPANILE DR. PSFA 361C SAN DIEGO, CA 92182	27-0732786	501(C)(3)	17,500.	0.			EDUCATION
TAILHOOK EDUCATIONAL FOUNDATION 9696 BUSINESS PARK AVE. SAN DIEGO, CA 92131	33-0487778	501(C)(3)	17,500.	0.			EDUCATION
THE NATURE CONSERVANCY 402 W. BROADWAY, STE. 1350 SAN DIEGO, CA 92101	53-0242652	501(C)(3)	17,500.	0.			ENVIRONMENT
NEW MEXICO HIGHLANDS UNIVERSITY PO BOX 9000 LAS VEGAS, NM 87701	75-0121368	PUBLIC SCHOOL	17,150.	0.			EDUCATION
SAN DIEGO FLEET WEEK FOUNDATION 5330 NAPA ST. SAN DIEGO, CA 92110	33-0965545	501(C)(3)	17,060.	0.			RECREATION & SPORTS
THE ELIZABETH HOSPICE FOUNDATION 500 LA TERRAZA BLVD., STE. 130 ESCONDIDO, CA 92025	82-0549103	501(C)(3)	16,850.	0.			HUMAN SERVICES
LA JOLLA SYMPHONY AND CHORUS 9500 GILMAN DR. UCSD MC 0361 LA JOLLA, CA 92093-0361	95-1962652	501(C)(3)	16,757.	0.			ARTS, CULTURE & HUMANITIES
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVE., STE. 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	16,632.	0.			HUMAN SERVICES

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THE NEW CHILDREN'S MUSEUM 200 W. ISLAND AVE. SAN DIEGO, CA 92101	95-3619583	501(C)(3)	16,550.	0.			ARTS, CULTURE & HUMANITIES
MIRACOSTA COLLEGE SCHOLARSHIP OFFICE, 3A ONE BARNARD OCEANSIDE, CA 92056-3899	95-6006662	PUBLIC SCHOOL	16,500.	0.			EDUCATION
ESCONDIDO ROTARY FOUNDATION PO BOX 1822 ESCONDIDO, CA 92033	33-0063533	501(C)(3)	16,400.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CATHOLIC RELIEF SERVICES 4080 CENTRE ST., STE. 101 SAN DIEGO, CA 92103	13-5563422	501(C)(3)	16,341.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
BRANDEIS UNIVERSITY PO BOX 549110, MS 126 WALTHAM, MA 02454-9110	04-2103552	PRIVATE SCHOOL	16,209.	0.			EDUCATION
KIDS TURN SAN DIEGO 4909 MURPHY CANYON RD., STE. 515 SAN DIEGO, CA 92123	33-0724932	501(C)(3)	16,000.	0.			HUMAN SERVICES
SAN DIEGO HUMAN DIGNITY FOUNDATION 2508 HISTORIC DECATUR RD., STE. 160 SAN DIEGO, CA 92108	33-0709428	501(C)(3)	15,756.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DR. - CHICAGO, IL 60693	36-3245072	501(C)(3)	15,750.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
SAN DIEGO COMMUNITY COLLEGE DISTRICT - 3375 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	95-2646299	PUBLIC SCHOOL	15,500.	0.			EDUCATION

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HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	15,250.	0.			ANIMAL-RELATED
OCEAN FOUNDATION 1320 NW 19TH ST., 5TH FL. WASHINGTON, DC 20036	71-0863908	501(C)(3)	15,250.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SAN DIEGO POLICE OFFICERS ASSOCIATION CHARITABLE FUND - 8388 VICKERS ST. - SAN DIEGO, CA 92111-2109	33-0127369	501(C)(3)	15,250.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
THRIVE ANIMAL RESCUE, INC. 13875 OLD EL CAMINO REAL SAN DIEGO, CA 92130	47-1119172	501(C)(3)	15,050.	0.			ANIMAL-RELATED
AMERICAN LUNG ASSOCIATION 55 W. WACKER DR., STE. 1150 CHICAGO, IL 60601	13-1632524	501(C)(3)	15,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
AMIGAS PUNTO COM 333 E ST. CHULA VISTA, CA 91910	20-4863071	501(C)(3)	15,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LN. OCEANSIDE, CA 92054	95-1744805	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT
CHILDREN'S LIFELINE INTERNATIONAL, INC. - 514 VIA DE LA VALLE, STE. 207 - SOLANA BEACH, CA 92075	77-0620629	501(C)(3)	15,000.	0.			HUMAN SERVICES
CITY OF HOPE 1055 WILSHIRE BLVD. LOS ANGELES, CA 90017	95-3435919	501(C)(3)	15,000.	0.			RELIGION-RELATED

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COLLEGE AREA PREGNANCY SERVICES (CAPS) - PO BOX 15115 - SAN DIEGO, CA 92175-5115	33-0782841	501(C)(3)	15,000.	0.			HUMAN SERVICES
EMILIO NARES FOUNDATION PO BOX 86165 SAN DIEGO, CA 92138-6165	13-4229276	501(C)(3)	15,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
FREEDOM OF CONSCIENCE DEFENSE FUND PO BOX 9520 RANCHO SANTA FE, CA 92067	30-0741605	501(C)(3)	15,000.	0.			CRIME & LEGAL-RELATED
GUITARS IN THE CLASSROOM 2770 HISTORIC DECATUR RD., STE. 201 SAN DIEGO, CA 92106	71-1013691	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
HOUSE OF TURKEY PO BOX 927800 SAN DIEGO, CA 92192	14-1991144	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
KOREAN AMERICAN ASSOCIATION OF SAN DIEGO - 7750 DAGGET ST., STE. 207A - SAN DIEGO, CA 92111	95-3125766	501(C)(3)	15,000.	0.			RELIGION-RELATED
NEXT STEP SERVICE DOGS 921 S. ANDREASEN DR. ESCONDIDO, CA 92029	45-5266435	501(C)(3)	15,000.	0.			ANIMAL-RELATED
SAN DIEGO COUNTY DEPUTY SHERIFFS FOUNDATION - 13881 DANIELSON ST. - POWAY, CA 92064	20-2030006	501(C)(3)	15,000.	0.			HUMAN SERVICES
SAY SAN DIEGO 8755 AERO DR., STE. 100 SAN DIEGO, CA 92123	23-7107958	501(C)(3)	15,000.	0.			HUMAN SERVICES

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THE SAFINA CENTER 80 NORTH COUNTRY RD. SETAUKET, NY 11733	61-1406022	501(C)(3)	15,000.	0.			ENVIRONMENT
UNIVERSITY OF IDAHO FOUNDATION GIFT ADMINISTRATION OFFICE 875 PERI MOSCOW, ID 83843	23-7098404	501(C)(3)	15,000.	0.			EDUCATION
UNLV FOUNDATION PO BOX 451006 LAS VEGAS, NV 89154	94-2790134	501(C)(3)	15,000.	0.			EDUCATION
WINGS OVER AMERICA SCHOLARSHIP FOUNDATION - 4966 EUCLID RD., STE 109 - VIRGINIA BEACH, VA 23462	54-1846969	501(C)(3)	15,000.	0.			EDUCATION
YOUTH WITH A MISSION SAN DIEGO TIJUANA - 100 W. 35TH ST., STE. R - NATIONAL CITY, CA 91950	33-0604992	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD. SAN DIEGO, CA 92101	23-7261624	501(C)(3)	14,938.	0.			ARTS, CULTURE & HUMANITIES
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DR., STE. D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	14,912.	0.			ARTS, CULTURE & HUMANITIES
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON RD., STE. 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	14,773.	0.			HUMAN SERVICES
CSU DOMINGUEZ HILLS FINANCIAL AID OFFICE WELCH HALL B-26, 1000 E. VICTORIA ST. - CARSON, CA 9074	95-2543028	PUBLIC SCHOOL	14,750.	0.			EDUCATION

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POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107	95-1648185	RELIGIOUS ORGANIZATION	14,700.	0.			RELIGION-RELATED
YOUNG LIFE PO BOX 548 BRISTOL, TN 37621	84-0385934	501(C)(3)	14,700.	0.			YOUTH DEVELOPMENT
FOCUSING PHILANTHROPY 1637 16TH ST. SANTA MONICA, CA 92037	45-2405071	PUBLIC CHARITY	14,600.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
UNITED SERVICE ORGANIZATIONS, INC. PO BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	14,100.	0.			MUTUAL & MEMBERSHIP BENEFIT
HARVARD UNIVERSITY STUDENT BILLING OFFICE 1350 MASSACHUSETTS AVE., HOLYOKE CTR. - CAMBRIDGE, MA	04-2103580	501(C)(3)	13,750.	0.			EDUCATION
SAN DIEGO LIONS WELFARE FOUNDATION 310 MARKET ST. SAN DIEGO, CA 92101	33-0299972	501(C)(3)	13,630.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
UC LOS ANGELES FOUNDATION 10920 WILSHIRE BLVD., STE. 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	13,550.	0.			EDUCATION
ERIC PAREDES SAVE A LIFE FOUNDATION - 2514 JAMACHA RD., STE. 502 PMB 79 - EL CAJON, CA 92109	80-0636157	501(C)(3)	13,500.	0.			HEALTH CARE
SAN DIEGO STATE UNIVERSITY FIELD STATIONS PROGRAM - COLLEGE OF SCIENCES, SDSU 5500 CAMPANILE DR. - SAN DIEGO, CA 92182-4614	33-0373293	PUBLIC SCHOOL	13,382.	0.			EDUCATION

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2-1-1 SAN DIEGO PO BOX 420039 SAN DIEGO, CA 92142	33-1029843	501(C)(3)	13,150.	0.			HUMAN SERVICES
THE AMERICAN IRELAND FUND 211 CONGRESS ST. 10TH FL. BOSTON, MA 02110	25-1306992	501(C)(3)	13,100.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
LA JOLLA UNITED METHODIST CHURCH 6063 LA JOLLA BLVD. LA JOLLA, CA 92037-6726	95-1992714	RELIGIOUS ORGANIZATION	13,000.	0.			RELIGION-RELATED
POINT LOMA FOUNDATION 2907 SHELTER ISLAND DR., STE. 105-1 SAN DIEGO, CA 92106	74-3157792	501(C)(3)	13,000.	0.			ARTS, CULTURE & HUMANITIES
WINSTON SCHOOL OF SAN DIEGO 215 NINTH ST. DEL MAR, CA 92014-2716	33-0294043	501(C)(3)	13,000.	0.			EDUCATION
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS - 8665 GIBBS DR., STE. 206 - SAN DIEGO, CA 92123	33-0415572	501(C)(3)	12,500.	0.			HEALTH CARE
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD., STE. 140 SAN DIEGO, CA 92106	33-1001523	501(C)(3)	12,400.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO JUNIOR LIFEGUARD FOUNDATION - PO BOX 90622 - SAN DIEGO, CA 92169	26-4824510	501(C)(3)	12,400.	0.			YOUTH DEVELOPMENT
ANZA-BORREGO FOUNDATION PO BOX 2001 BORREGO SPRINGS, CA 92004	33-0334338	501(C)(3)	12,229.	0.			ENVIRONMENT

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SAN DIEGO YOUTH SERVICES, INC. 3255 WING ST. SAN DIEGO, CA 92110	95-2648050	501(C)(3)	12,195.	0.			YOUTH DEVELOPMENT
LA JOLLA AQUATIC COMPLEX FOUNDATION - 800 NAUTILUS ST. - LA JOLLA, CA 92037-6103	33-0897084	501(C)(3)	12,168.	0.			EDUCATION
SAN DIEGO HALL OF CHAMPIONS 2131 PAN AMERICAN PLAZA - BALBOA PA SAN DIEGO, CA 92101	95-2856451	501(C)(3)	12,103.	0.			ARTS, CULTURE & HUMANITIES
NTC FOUNDATION 2825 DEWEY RD., STE. 207 SAN DIEGO, CA 92106	90-0126641	501(C)(3)	12,100.	0.			ARTS, CULTURE & HUMANITIES
FIRST PRESBYTERIAN CHURCH OF ALBEMARLE - 126 W NORTH ST. PO BOX 1578 - ALBEMARLE, NC 28002	56-0689238	RELIGIOUS ORGANIZATI	12,000.	0.			RELIGION-RELATED
FOREST ETHICS 1 HAIGHT ST. SAN FRANCISCO, CA 94102	94-3331587	501(C)(3)	12,000.	0.			ENVIRONMENT
MSSNG LNKS, INC. PO BOX 230913 BOSTON, MA 02123	02-0754673	501(C)(3)	12,000.	0.			ARTS, CULTURE & HUMANITIES
NEW HAVEN YOUTH AND FAMILY SERVICES - PO BOX 1199 - VISTA, CA 92085-1199	95-3161628	501(C)(3)	12,000.	0.			EDUCATION
YNCA - CAMPING SERVICES PO BOX 2440 JULIAN, CA 92036	95-2039198	501(C)(3)	12,000.	0.			YOUTH DEVELOPMENT

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ARMED SERVICES - YMCA 3293 SANTO RD. SAN DIEGO, CA 92124	95-1679700	501(C)(3)	11,925.	0.			HUMAN SERVICES
NATIONAL CONFLICT RESOLUTION CENTER - 530 B ST., STE. 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	11,850.	0.			PUBLIC & SOCIETAL BENEFIT
HOLY TRINITY SCHOOL 509 BALLARD ST. EL CAJON, CA 92019-2125	95-1644613	501(C)(3)	11,760.	0.			EDUCATION
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-0426335	501(C)(3)	11,500.	0.			EDUCATION
PITZER COLLEGE FINANCIAL AID & SCHOLARSHIPS 1050 N. MILLS AVE. - CLAREMONT, CA 91711-6101	95-2261113	PRIVATE SCHOOL	11,500.	0.			EDUCATION
PROJECT MERCY 12648 CHERRYWOOD ST. POWAY, CA 92064	33-0677892	501(C)(3)	11,500.	0.			HOUSING & SHELTER
SAN FRANCISCO STATE UNIVERSITY BURSAR'S OFFICE, ADM 155 1600 HOLLOWAY AVE. - SAN FRANCISCO, CA 94132	94-1384645	PUBLIC SCHOOL	11,500.	0.			EDUCATION
SAN PASQUAL ACADEMY 17701 SAN PASQUAL VALLEY RD. ESCONDIDO, CA 92025	20-0456562	501(C)(3)	11,500.	0.			EDUCATION
TRAUMA INTERVENTION PROGRAMS, INC. 4140 OCEANSIDE BLVD. STE. 159-321 OCEANSIDE, CA 92056	33-0492484	501(C)(3)	11,500.	0.			HUMAN SERVICES

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CROHN'S & COLITIS FOUNDATION OF AMERICA - 9404 GENESSE AVE., STE. 325 - LA JOLLA, CA 92037	13-6193105	501(C)(3)	11,288.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SAN DIEGO CHINESE HISTORICAL MUSEUM - 404 THIRD AVE. - SAN DIEGO, CA 92101	33-0179740	501(C)(3)	11,250.	0.			ARTS, CULTURE & HUMANITIES
WORLD WILDLIFE FUND 1250 24TH ST., NW WASHINGTON, DC 20037-1124	52-1693387	501(C)(3)	11,241.	0.			ENVIRONMENT
HOUSE OF INDIA 13277 HOLLYFIELD CT. SAN DIEGO, CA 92130	26-3230127	501(C)(3)	11,000.	0.			ARTS, CULTURE & HUMANITIES
SIGMA CHI FOUNDATION 1714 HINMAN AVE. EVANSTON, IL 60201	36-2208386	501(C)(3)	11,000.	0.			EDUCATION
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 4699 MURPHY CANYON RD., STE. 102B - SAN DIEGO, CA 92123	75-1835298	501(C)(3)	11,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
YALE UNIVERSITY STUDENT FINANCIAL SERVICES PO BOX 2 NEW HAVEN, CT 06520-8232	06-0646973	PRIVATE SCHOOL	11,000.	0.			EDUCATION
NONPROFIT MANAGEMENT SOLUTIONS 8265 VICKERS ST., STE. C SAN DIEGO, CA 92111	33-0508897	501(C)(3)	10,864.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
GIRLS ON THE RUN SAN DIEGO P.O. BOX 230544 ENCINITAS, CA 92023	20-3588183	501(C)(3)	10,800.	0.			YOUTH DEVELOPMENT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GILLISPIE SCHOOL 7380 GIRARD AVE. LA JOLLA, CA 92037	95-1660834	501(C)(3)	10,780.	0.			HUMAN SERVICES
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 120 WALL ST., 29TH FL. - NEW YORK, NY 10005	13-3393329	501(C)(3)	10,750.	0.			MENTAL HEALTH & CRISIS INTERVENTION
GROSSMONT COLLEGE FINANCIAL AID & SCHOLARSHIPS 8800 GROSSMONT COLLEGE DR. - EL CAJON, CA 92020	95-6006652	PUBLIC SCHOOL	10,698.	0.			EDUCATION
DARTMOUTH COLLEGE 6016 MCNUTT HALL HANOVER, NH 03755	02-0222111	PUBLIC SCHOOL	10,625.	0.			EDUCATION
HOOVER HIGH SCHOOL FOUNDATION 4474 EL CAJON BLVD. SAN DIEGO, CA 92115	33-0414559	501(C)(3)	10,614.	0.			EDUCATION
GIFT OF LIFE 5340 FOUNDATION 1490 CAMINITO SOLIDAGO LA JOLLA, CA 92037	27-0921725	PUBLIC CHARITY	10,535.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR. SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	10,500.	0.			YOUTH DEVELOPMENT
GRAND CANYON UNIVERSITY 3300 W. CAMELBACK RD. PHOENIX, AZ 85017	20-3356009	FOR PROFIT	10,500.	0.			EDUCATION
INDIANA UNIVERSITY FOUNDATION PO BOX 6460 INDIANAPOLIS, IN 46206-6460	35-6018940	501(C)(3)	10,500.	0.			EDUCATION

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MARINE MAMMAL CENTER 2000 BUNKER RD, FORT CRONKHITE SAUSALITO, CA 94965	51-0144434	501(C)(3)	10,500.	0.			ANIMAL-RELATED
SAN DIEGO COUNTY MEDICAL SOCIETY FOUNDATION - 5575 RUFFIN RD., STE. 250 - SAN DIEGO, CA 92123	95-2568714	501(C)(3)	10,500.	0.			HEALTH CARE
SOUTHWESTERN COLLEGE 900 OTAY LAKES ROAD CHULA VISTA, CA 91910-7299	95-6006659	PUBLIC SCHOOL	10,500.	0.			EDUCATION
LA MAESTRA FAMILY CLINIC 4060 FAIRMOUNT AVE. SAN DIEGO, CA 92105	33-0473171	501(C)(3)	10,478.	0.			HEALTH CARE
ACLU FOUNDATION SAN DIEGO & IMPERIAL COUNTIES - PO BOX 87131 - SAN DIEGO, CA 92138	33-0325791	501(C)(3)	10,394.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
STONE RANCH ELEMENTARY SCHOOL 16150 4S RANCH PKWY. SAN DIEGO, CA 92127	95-6002452	PUBLIC SCHOOL	10,378.	0.			EDUCATION
PEDAL THE CAUSE 512 VIA DE LA VALLE, STE. 302 SOLANA BEACH, CA 92075	27-2233336	501(C)(3)	10,300.	0.			HUMAN SERVICES
COPLEY - PRICE FAMILY YMCA 4300 EL CAJON BLVD. SAN DIEGO, CA 92105	95-2039198	501(C)(3)	10,250.	0.			YOUTH DEVELOPMENT
SAN DIEGO YACHT CLUB SAILING FOUNDATION - 1011 ANCHORAGE LN. - SAN DIEGO, CA 92106-3005	33-0510953	501(C)(3)	10,250.	0.			RECREATION & SPORTS

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LAMBDA ARCHIVES OF SAN DIEGO PO BOX 33956 SAN DIEGO, CA 92163-3956	33-0402620	501(C)(3)	10,193.	0.			ARTS, CULTURE & HUMANITIES
SURVIVORS OF TORTURE, INTERNATIONAL - PO BOX 151240 - SAN DIEGO, CA 92175-1240	33-0743869	501(C)(3)	10,168.	0.			HEALTH CARE
SOUTHERN REGIONAL RESOURCE CENTER 3675 RUFFIN RD., STE. 230 SAN DIEGO, CA 92123	33-0402867	501(C)(3)	10,100.	0.			HUMAN SERVICES
IMPERIAL VALLEY COLLEGE FOUNDATION PO BOX 158 IMPERIAL VALLEY, CA 92251	95-6120642	501(C)(3)	10,044.	0.			EDUCATION
A STEP BEYOND 340 N. ESCONDIDO BLVD. ESCONDIDO, CA 92025	46-2857532	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
ALASKA GEOGRAPHIC ASSOCIATION 241 NORTH C ST. ANCHORAGE, AK 99501	92-0043154	501(C)(3)	10,000.	0.			ENVIRONMENT
AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS - PO BOX 3898 - SAN DIEGO, CA 92163-1898	95-6156407	501(C)(3)	10,000.	0.			EDUCATION
ARMED SERVICES YMCA BLDG. 16144, BOX 555028 A-ST. CAMP PENDELTON, CA 92055-5028	36-3274346	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF EAST COUNTY 8820 TAMBERLY WY. SANTEE, CA 92071	95-2088013	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT

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CALIFORNIA CENTER FOR THE ARTS, ESCONDIDO - 340 NORTH ESCONDIDO BLVD. - ESCONDIDO, CA 92025	33-0646517	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
CATALINA CHIMES TOWER FOUNDATION PO BOX 677 AVALON, CA 90704	46-4347448	501(C)(3)	10,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
CATALINA KID VENTURES PO BOX 1899 AVALON, CA 90704	45-5397024	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHALLENGE CENTER 5540 LAKE PARK WY. LA MESA, CA 91942	33-0248878	501(C)(3)	10,000.	0.			HEALTH CARE
CHOLLAS MEAD ELEMENTARY SCHOOL 401 N. 45TH ST. SAN DIEGO, CA 92102	95-6002781	PUBLIC SCHOOL	10,000.	0.			EDUCATION
COLUMBIA UNIVERSITY MAILMAN SCHOOL OF PUBLIC HEALTH - 722 W. 168TH ST. - NEW YORK, NY 10032	13-5598093	PUBLIC SCHOOL	10,000.	0.			HEALTH CARE
DELTA GAMMA FOUNDATION 639 W. 28TH ST. LOS ANGELES, CA 90007	31-6034001	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
E.O. WILSON BIODIVERSITY FOUNDATION - ENVIRONMENT HALL 9 CIRCUIT HALL, BOX 90328, 5TH FL., RM.5101 - DURHAM, NC 27708	20-4547380	501(C)(3)	10,000.	0.			ENVIRONMENT
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR. RANCHO MIRAGE, CA 92270-9989	95-6130458	501(C)(3)	10,000.	0.			HEALTH CARE

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EQUESTRIAN ORDER HOLY SEPULCHRE OF JERUSALEM - 4901 MORENA BLVD., STE. 106 - SAN DIEGO, CA 92117	61-1442249	501(C)(3)	10,000.	0.			EDUCATION
FOOD & WATER WATCH 1616 P ST. NW, STE. 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	10,000.	0.			FOOD, AGRICULTURE & NUTRITION
GOOD SAMARITAN EPISCOPAL CHURCH 4321 EASTGATE MALL SAN DIEGO, CA 92121-2102	23-7247059	RELIGIOUS ORGANIZATION	10,000.	0.			RELIGION-RELATED
GREEN ROOM THEATER COMPANY PO BOX 612 PALM DESERT, CA 91161	46-4126845	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
HELPING HANDS MINISTRIES PO BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501(C)(3)	10,000.	0.			HUMAN SERVICES
IMPACT JUSTICE 2323 BROADWAY OAKLAND, CA 94612	47-3363891	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
JUVENILE COURT BOOK CLUB, INC. PO BOX 880706 SAN DIEGO, CA 92168-0706	35-2208780	501(C)(3)	10,000.	0.			EDUCATION
KIDSECOCLUB 4660 LA JOLLA VILLAGE DR., #500 SAN DIEGO, CA 92122	90-0647564	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
LOS PADRES FOREST WATCH, INC. PO BOX 831 SANTA BARBARA, CA 93102	20-1531390	501(C)(3)	10,000.	0.			ENVIRONMENT

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LOYOLA MARYMOUNT UNIVERSITY OFFICE OF FINANCIAL AID ONE LMU DR., STE. 200 - LOS ANGELES, CA 90045	95-1643334	PRIVATE SCHOOL	10,000.	0.			EDUCATION
MARINE ANIMAL RESCUE SPECIALISTS INC. - 214 MAIN ST., STE. 392 - EL SEGUNDO, CA 90245	27-4203035	501(C)(3)	10,000.	0.			ANIMAL-RELATED
MASSACHUSETTS STATE SCIENCE & ENGINEERING FAIR - 955 MASSACHUSETTS AVE., STE. 305 - CAMBRIDGE, MA 02139	04-2707499	501(C)(3)	10,000.	0.			SCIENCE & TECHNOLOGY
MEDICAL BENEVOLENCE FOUNDATION 10707 CORPORATE DR., STE. 220 STAFFORD, TX 77477	62-6046138	501(C)(3)	10,000.	0.			HEALTH CARE
NORTH COUNTY LGBTQ RESOURCE CENTER 510 NORTH COAST HIGHWAY OCEANSIDE, CA 92054	39-2069596	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
OLD TOWN ACADEMY CHARTER SCHOOL 2120 SAN DIEGO AVE. SAN DIEGO, CA 92110	95-6002781	PUBLIC SCHOOL	10,000.	0.			EDUCATION
PACIFIC BATTLESHIP CENTER 250 S. HARBOR BLVD. SAN PEDRO, CA 90731	26-3934742	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
PADRES CONTRA EL CANCER 10220 RIVERSIDE DR., STE. B TOLUCA LAKE, CA 91602	95-4150330	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
PENINSULA SHEPHERD'S CENTER 1475 CATALINA BLVD. SAN DIEGO, CA 92107	95-3626528	501(C)(3)	10,000.	0.			HUMAN SERVICES

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POLINSKY CHILDREN'S CENTER AUXILIARY - 836 PROSPECT ST., STE. 202 - LA JOLLA, CA 92037-4213	27-3534694	501(C)(3)	10,000.	0.			HUMAN SERVICES
SAMASOURCE, INC. 2017 MISSION ST., STE. 301 SAN FRANCISCO, CA 94110	26-2547062	501(C)(3)	10,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
SAN DIEGO CHINESE CULTURAL ASSOCIATION - 9888 CARROLL CENTRE RD., STE. 122 - SAN DIEGO, CA 92126	33-0008140	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO COUNTY LIBRARY 5560 OVERLAND AVE., STE. 110 SAN DIEGO, CA 92123	95-6000934	PUBLIC CHARITY	10,000.	0.			EDUCATION
SAN DIEGO INTERNATIONAL SPORTS FOUNDATION - 2131 PAN AMERICAN PLAZA - SAN DIEGO, CA 92101	33-0383919	501(C)(3)	10,000.	0.			RECREATION & SPORTS
SAN MARCOS PROMISE 338 VIA VERA CRUZ, STE. 250 SAN MARCOS, CA 92078	46-5460510	501(C)(3)	10,000.	0.			EDUCATION
SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH - 1260 18TH ST. - SANTA MONICA, CA 90404	95-2093726	501(C)(3)	10,000.	0.			RELIGION-RELATED
SEVEN OAKS TRAINING CENTER 154 RIVER RD. ORRINGTON, ME 04474	04-3719777	501(C)(3)	10,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SHINING MOUNTAIN WALDORF SCHOOL 999 VIOLET AVE. BOULDER, CO 80304	74-2249366	PUBLIC SCHOOL	10,000.	0.			EDUCATION

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SPECIAL OLYMPICS SAN DIEGO COUNTY 10977 SAN DIEGO MISSION RD. SAN DIEGO, CA 92108	95-4538450	501(C)(3)	10,000.	0.			RECREATION & SPORTS
ST. GREGORY THE GREAT CATHOLIC SCHOOL - 15315 STONEBRIDGE PKWY. - SAN DIEGO, CA 92131	27-3935531	501(C)(3)	10,000.	0.			EDUCATION
STUDENT EXPEDITION PROGRAM INC (STEP) - 6336 N. ORACLE RD., #326-326 - TUCSON, AZ 85704	22-3879050	501(C)(3)	10,000.	0.			EDUCATION
TAKING CONTROL OF YOUR DIABETES 1110 CAMINO DEL MAR, STE. B DEL MAR, CA 92014	33-0794608	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
THIRD AVENUE CHARITABLE ORGANIZATION - 1420 THIRD AVE. - SAN DIEGO, CA 92101	33-0711272	501(C)(3)	10,000.	0.			FOOD, AGRICULTURE & NUTRITION
UNITED CEREBRAL PALSY ASSOCIATION OF SAN DIEGO COUNTY - BEACH & COUNTRY GUILD PO BOX 3064 - RANCHO SANTA FE, CA 92067	95-1866066	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITED PORTUGUESE S.E.S. INC. C/O UPSES FESTA 14205 HALPER RD. POWAY, CA 92064	95-1691325	501(C)(3)	10,000.	0.			RECREATION & SPORTS
UNIVERSITY OF CALIFORNIA, SAN DIEGO - 9500 GILMAN DR. - LA JOLLA, CA 92093	95-6006144	PUBLIC SCHOOL	10,000.	0.			EDUCATION
VALLEY HIGH SCHOOL 410 N. HIDDEN TRAILS RD. ESCONDIDO, CA 92027	95-6001096	PUBLIC SCHOOL	9,950.	0.			EDUCATION

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FOUNDATION OF LA JOLLA HIGH SCHOOL 750 NAUTILUS ST. LA JOLLA, CA 92037	95-3837026	501(C)(3)	9,762.	0.			EDUCATION
MAKTABAS 499 CRESPI PL. SAN LORENZO, CA 94580	47-1206686	501(C)(3)	9,500.	0.			EDUCATION
PROFESSIONAL BASEBALL SCOUTS FOUNDATION - 5010 N. PARKWAY CALABASAS, STE. 201 - CALABASAS, CA 91302	48-1294418	501(C)(3)	9,400.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
FALLBROOK SENIOR CITIZENS CENTER 399 HEALD LN. FALLBROOK, CA 92028	95-2892632	GOVERNMENTAL AGENCY	9,275.	0.			HUMAN SERVICES
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - 9420 ATHENA CIR. - LA JOLLA, CA 92037	33-0328688	501(C)(3)	9,250.	0.			MEDICAL RESEARCH
NEW YORK UNIVERSITY OFFICE OF THE BURSAR 105 EAST 17TH STREET, 3RD FLOOR - NEW YORK, NY 10003	13-5562308	PRIVATE SCHOOL	9,250.	0.			EDUCATION
ST. PAUL'S RETIREMENT HOMES FOUNDATION - 328 MAPLE ST. - SAN DIEGO, CA 92103	33-0627795	501(C)(3)	9,189.	0.			HOUSING & SHELTER
TARIQ KHAMISA FOUNDATION 9920 PACIFIC HEIGHTS BLVD., STE. 15 SAN DIEGO, CA 92121	33-0688465	501(C)(3)	9,140.	0.			YOUTH DEVELOPMENT
ST. LEO SCHOOL 255 HUNTERTOWN RD. VERSAILLES, KY 40383	61-1132894	501(C)(3)	9,090.	0.			RELIGION-RELATED

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CUYAMACA COLLEGE FINANCIAL AID / SCHOLARSHIPS 900 RANCHO SAN DIEGO PKWY. - EL CAJON, CA 92019	95-6006652	PUBLIC SCHOOL	9,000.	0.			EDUCATION
THE CONTINUING EDUCATION CENTER AT RANCHO BERNARDO - PO BOX 28099 - SAN DIEGO, CA 92198-0099	03-0537749	501(C)(3)	8,978.	0.			EDUCATION
OPERATION GAME ON 3614 PASEO VISTA FAMOSA RANCHO SANTA FE, CA 92091	03-0480478	501(C)(3)	8,910.	0.			RECREATION & SPORTS
FOREST RIDGE COMMUNITY CHURCH 1435 CIPRIANI LOOP MONUMENT, CO 80132	84-1533216	501(C)(3)	8,700.	0.			RELIGION-RELATED
D39C COLLABORATIVE 17050 DEL SUR RIDGE RD. SAN DIEGO, CA 92127	47-2102844	501(C)(3)	8,500.	0.			EDUCATION
HARVEST FOUNDATION PO BOX 2670 PHOENIX, AZ 85002	95-3236330	501(C)(3)	8,500.	0.			RELIGION-RELATED
LA JOLLA PARKS AND BEACHES, INC. PO BOX 138 LA JOLLA, CA 92037	45-3281923	501(C)(3)	8,500.	0.			PUBLIC & SOCIETAL BENEFIT
MONMOUTH COLLEGE 700 E. BROADWAY MONMOUTH, IL 61462-1963	37-0661228	PRIVATE SCHOOL	8,500.	0.			EDUCATION
READING LEGACIES 2750 HISTORIC DECATUR RD., STE. 210 SAN DIEGO, CA 92106	27-0523331	501(C)(3)	8,500.	0.			EDUCATION

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MUSIC TEACHERS' ASSOCIATION OF CALIFORNIA - SAN DIEGO BRANCH - 6395 RANCHO MISSION RD. #12 - SAN DIEGO, CA 92108	23-7131355	501(C)(3)	8,295.	0.			ARTS, CULTURE & HUMANITIES
RANCHO BERNARDO HIGH SCHOOL 13010 PASEO LUCIDO SAN DIEGO, CA 92128-2299	95-6002452	PUBLIC SCHOOL	8,200.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 9500 GILMAN DR., MC0013 - LA JOLLA, CA 92093	95-6006144	PUBLIC SCHOOL	8,200.	0.			EDUCATION
SAN DIEGO VOLUNTEER LAWYER PROGRAM 707 BROADWAY, STE. 1400 SAN DIEGO, CA 92101	33-0016681	501(C)(3)	8,000.	0.			CRIME & LEGAL-RELATED
UNIVERSITY OF CALIFORNIA, MERCED PO BOX 2039 MERCED, CA 95344	27-0093858	PUBLIC SCHOOL	8,000.	0.			EDUCATION
UNIVERSITY OF LA VERNE 1950 THIRD STREET LA VERNE, CA 91750	95-1644026	PRIVATE SCHOOL	8,000.	0.			EDUCATION
DE COLORES FOUNDATION 15 PALOMAR DR. CHULA VISTA, CA 91911	91-1876144	501(C)(3)	7,909.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
CHULA VISTA ELEMENTARY SCHOOL DISTRICT - 84 EAST J ST. - CHULA VISTA, CA 91910-6199	95-6000613	GOVERNMENTAL AGENCY	7,896.	0.			EDUCATION
SAN DIEGO FIRST MISSIONARY BAPTIST CHURCH - 5526 LAKE PARK WY. - LA MESA, CA 91942	95-6145049	RELIGIOUS ORGANIZATION	7,869.	0.			RELIGION-RELATED

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COMMUNITY HEALTH IMPROVEMENT PARTNERS - 5095 MURPHY CANYON RD. - SAN DIEGO, CA 92123	33-0496092	501(C)(3)	7,790.	0.			HEALTH CARE
BURN INSTITUTE 8825 AERO DR., STE. 200 SAN DIEGO, CA 92123-2269	23-7260718	501(C)(3)	7,783.	0.			HUMAN SERVICES
CHINESE COMMUNITY CHURCH 4998 VIA VALARTA SAN DIEGO, CA 92124	95-2470599	501(C)(3)	7,775.	0.			RELIGION-RELATED
BRAMANANDA SARASWATI YAGYA FOUNDATION - PO BOX 46 - FAIRFIELD, IA 52556	46-3250017	501(C)(3)	7,500.	0.			RELIGION-RELATED
GUNN RANCH HORSE SANCTUARY 7440 CAMINITO BASSANO W LA JOLLA, CA 92037	46-4765645	501(C)(3)	7,500.	0.			ANIMAL-RELATED
HIGHLAND RANCH EDUCATIONAL FOUNDATION - 14840 WAVERLY DOWNS WAY - SAN DIEGO, CA 92128	30-0629452	501(C)(3)	7,500.	0.			EDUCATION
KNOX PRESBYTERIAN CHURCH 225 S. HILL AVE. PASADENA, CA 91106-3402	95-6003210	RELIGIOUS ORGANIZATION	7,500.	0.			RELIGION-RELATED
PALM SPRINGS PATHFINDERS PO BOX 5005 RANCHO MIRAGE, CA 92270	95-6093467	501(C)(3)	7,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
SWARTHMORE COLLEGE 500 COLLEGE AVE. SWARTHMORE, PA 19081	23-1352683	PUBLIC CHARITY	7,500.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURTLEBACK EDUCATION FOUNDATION 15855 TURTLEBACK ROAD SAN DIEGO, CA 92127	26-4416125	501(C)(3)	7,500.	0.			EDUCATION
WILLIAMS WOODS UNIVERSITY ONE UNIVERSITY AVE. FULTON, MO 65251	43-0654876	501(C)(3)	7,500.	0.			EDUCATION
MEXICAN-AMERICAN EDUCATIONAL GUIDANCE FOUNDATION - PO BOX 1782 - SOLANA BEACH, CA 92075	23-7208219	501(C)(3)	7,465.	0.			EDUCATION
LEAD SAN DIEGO, INC. 110 WEST A ST., STE. 960 SAN DIEGO, CA 92101	95-3699122	501(C)(3)	7,409.	0.			PUBLIC & SOCIETAL BENEFIT
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVE. LA JOLLA, CA 92037	95-1875978	501(C)(3)	7,325.	0.			EDUCATION
MAAC PROJECT 1355 THIRD AVE. CHULA VISTA, CA 91911	95-2457354	501(C)(3)	7,260.	0.			HUMAN SERVICES
COLLEGE OF ST. MARY ATTN. EXPRESS CENTER 7000 MERCY RD OMAHA, NE 68186	47-0424785	501(C)(3)	7,250.	0.			EDUCATION
ED BROWN SENIOR CENTER AT RANCHO BERNARDO - 18402 W. BERNARDO DR. - SAN DIEGO, CA 92127	93-0996904	501(C)(3)	7,113.	0.			HOUSING & SHELTER
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	95-1644024	501(C)(3)	7,100.	0.			HUMAN SERVICES

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CHAPMAN UNIVERSITY ONE UNIVERSITY DR. ORANGE, CA 92866	95-1643992	PRIVATE SCHOOL	7,000.	0.			EDUCATION
DESERT COMMUNITY FOUNDATION 75-105 MERLE DR., STE. 300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	7,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
HOUSE OF CHINA 12002 RUE DES AMIS SAN DIEGO, CA 92131	27-4357629	501(C)(3)	7,000.	0.			ARTS, CULTURE & HUMANITIES
IN HIS STEPS CHRISTIAN RECOVERY HOME - 1619 LA BREA STREET - RAMONA, CA 92065	33-0682454	501(C)(3)	7,000.	0.			HUMAN SERVICES
JOHNS HOPKINS UNIVERSITY FINANCIAL AID / SCHOLARSHIPS 3400 N. CHARLES ST. 140 GARLAND HALL - BALTIMOR	52-0595110	PRIVATE SCHOOL	7,000.	0.			HEALTH CARE
NAMI SAN DIEGO 5095 MURPHY CANYON RD., STE. 320 SAN DIEGO, CA 92123	33-0122462	501(C)(3)	7,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
RAMONA TOWN HALL, INC. PO BOX 1954 RAMONA, CA 92065	51-0147121	501(C)(3)	7,000.	0.			ARTS, CULTURE & HUMANITIES
SELF-REALIZATION FELLOWSHIP 3880 SAN RAFAEL AVE. LOS ANGELES, CA 90065	95-1942336	501(C)(3)	7,000.	0.			RELIGION-RELATED
SUPPORT THE ENLISTED PROJECT PO BOX 26747 SAN DIEGO, CA 92196	20-3051279	501(C)(3)	7,000.	0.			HUMAN SERVICES

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WOMEN'S EMPOWERMENT INTERNATIONAL PO BOX 510406 SAN DIEGO, CA 92150-1406	41-2172771	501(C)(3)	7,000.	0.			PUBLIC & SOCIETAL BENEFIT
SAN DIEGUITO RIVER PARK JOINT POWERS AUTHORITY - 18372 SYCAMORE CREEK RD. - ESCONDIDO, CA 92025	95-6000934	GOVERNMENTAL AGENCY	6,963.	0.			ENVIRONMENT
FREESTYLE MARTIAL ARTS FOUNDATION 3422 VOLTAIRE ST. SAN DIEGO, CA 92106	46-2767763	501(C)(3)	6,869.	0.			RECREATION & SPORTS
SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS - 6401 LINDA VISTA RD. - SAN DIEGO, CA 92111	95-6000935	GOVERNMENTAL AGENCY	6,840.	0.			EDUCATION
CONCORDIA UNIVERSITY 2811 NE HOLMAN STREET PORTLAND, OR 97211	95-2798775	PRIVATE SCHOOL	6,750.	0.			EDUCATION
HELPERS OF THE MENTALLY RETARDED 2626 FULTON ST. SAN FRANCISCO, CA 94118	94-1546037	501(C)(3)	6,750.	0.			HUMAN SERVICES
COASTAL K9 GERMAN SHEPHERD RESCUE PO BOX 722381 SAN DIEGO, CA 92172	45-2899279	501(C)(3)	6,720.	0.			ANIMAL-RELATED
SOCIAL SERVICE LEAGUE OF LA JOLLA 7441 OLIVETAS AVE. LA JOLLA, CA 92037	95-1840945	501(C)(3)	6,574.	0.			HUMAN SERVICES
SAN DIEGO COUNTY CITIZEN'S SCHOLARSHIP FOUNDATION - PO BOX 7484 - SAN DIEGO, CA 92167-0484	95-6111706	501(C)(3)	6,530.	0.			EDUCATION

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4COMMUNITY SOLUTIONS 18402 WEST BERNARDO DR. SAN DIEGO, CA 92127	26-1722021	501(C)(3)	6,500.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
WRITE OUT LOUD 3640 ALABAMA ST. SAN DIEGO, CA 92104	23-7257065	501(C)(3)	6,500.	0.			ARTS, CULTURE & HUMANITIES
BONITA HISTORICAL SOCIETY PO BOX 847 BONITA, CA 91908	33-0527665	501(C)(3)	6,357.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN RELIEF ORGANIZATION - GOT YOUR BACK SAN DIEGO - 4061 OCEANSIDE BLVD., STE. E - OCEANSIDE, CA 92056	20-8220093	501(C)(3)	6,250.	0.			HUMAN SERVICES
CYGNET THEATRE COMPANY 2410 CONGRESS ST. SAN DIEGO, CA 92110	57-1146474	501(C)(3)	6,200.	0.			ARTS, CULTURE & HUMANITIES
FIRST PRESBYTERIAN CHURCH 3501 HILL AVE. SPIRIT LAKE, IA 51360	42-0757455	RELIGIOUS ORGANIZATION	6,193.	0.			RELIGION-RELATED
YMCA YOUTH AND FAMILY SERVICES 2929 MEADE AVE. SAN DIEGO, CA 92116	95-2039198	501(C)(3)	6,050.	0.			YOUTH DEVELOPMENT
SAN DIEGO REPERTORY THEATRE, INC. 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	6,048.	0.			ARTS, CULTURE & HUMANITIES
BIG BROTHERS BIG SISTERS METRO. CHICAGO - 560 W LAKE ST., 5TH FL. - CHICAGO, IL 60661	36-2681212	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT

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BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402	84-0509064	501(C)(3)	6,000.	0.			EDUCATION
CORVALLIS HIGH SCHOOL GOLF TEAM 1045 MAIN ST. CORVALLIS, MT 59828	81-6000828	PUBLIC SCHOOL	6,000.	0.			EDUCATION
CSU NORTHRIDGE FINANCIAL AID & SCHOLARSHIP OFFICE 18111 NORDHOFF ST. - NORTHRIDGE, CA 91330	95-1992732	PUBLIC SCHOOL	6,000.	0.			EDUCATION
GRAND CANYON SYNOD ELCA 1819 E. MORTEN AVE., STE. 100A PHOENIX, AZ 85020	36-3512767	501(C)(3)	6,000.	0.			RELIGION-RELATED
HOFFMAN INSTITUTE FOUNDATION 1299 4TH ST., 6TH FL. SAN RAFAEL, CA 94901	33-0627187	501(C)(3)	6,000.	0.			EDUCATION
HOPE LEADERSHIP FOUNDATION 5270 EASTGATE MALL SAN DIEGO, CA 92121	27-2190120	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
LA FAMILY HOUSING 7843 LANKERSHIM BLVD. N. HOLLYWOOD, CA 91605-2523	95-3920560	501(C)(3)	6,000.	0.			HOUSING & SHELTER
LIONS, TIGERS AND BEARS 24402 MARTIN WY. ALPINE, CA 91901	33-0938499	501(C)(3)	6,000.	0.			ANIMAL-RELATED

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LUX ART INSTITUTE 1550 S. EL CAMINO REAL ENCINITAS, CA 92024	33-0802336	501(C)(3)	6,000.	0.			ARTS, CULTURE & HUMANITIES
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST. NEW YORK, NY 10011	13-2654926	501(C)(3)	6,000.	0.			ENVIRONMENT
ONE SAN DIEGO 2302 BROADWAY SAN DIEGO, CA 92102	47-1398771	501(C)(3)	6,000.	0.			PUBLIC & SOCIETAL BENEFIT
POLITICAL LEADERSHIP INNOVATION INSTITUTE, INC. - 4445 EASTGATE MALL, STE. 200 - SAN DIEGO, CA 92121	27-1836131	501(C)(3)	6,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
SAMFORD UNIVERSITY 800 LAKESHORE DR. BIRMINGHAM, AL 35229	63-0312914	501(C)(3)	6,000.	0.			EDUCATION
YMCA OF GREATER HOUSTON 36725 FM 1774 MAGNOLIA, TX 77355	74-1109737	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
YMCA OF GREATER LONG BEACH LOS ALTOS YMCA 1720 NORTH BELLFLOWER BLVD. - LONG BEACH, CA 90815	95-1643396	501(C)(3)	6,000.	0.			HUMAN SERVICES
TALLAHASSEE COMMUNITY COLLEGE 444 APPEYARD DR. TALLAHASSEE, FL 32304	59-2091480	501(C)(3)	5,884.	0.			EDUCATION
SAN DIEGO CENTER FOR THE BLIND 5922 EL CAJON BLVD. SAN DIEGO, CA 92115	95-3076944	501(C)(3)	5,773.	0.			HUMAN SERVICES

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SAN DIEGO HIGH SCHOOL FOUNDATION PO BOX 86504 SAN DIEGO, CA 92138-6504	33-0535624	501(C)(3)	5,689.	0.			EDUCATION
CABRILLO NATIONAL MONUMENT FOUNDATION - 1800 CABRILLO MEMORIAL DR. - SAN DIEGO, CA 92106	95-1884723	501(C)(3)	5,663.	0.			ARTS, CULTURE & HUMANITIES
NORTH COUNTY HEALTH SERVICES 150 VALPREDA RD. SAN MARCOS, CA 92069	95-2847102	501(C)(3)	5,648.	0.			HEALTH CARE
FRIENDS OF THE SCRIPPS RANCH PUBLIC LIBRARY - 10301 SCRIPPS LAKE DR. - SAN DIEGO, CA 92131	95-3313747	501(C)(3)	5,637.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
MUSIC SCHOLARSHIP COUNCIL GROSSMONT COMMUNITY CONCERT ASSOC. - 502 TERRA LN. - EL CAJON, CA 92019	23-7203006	501(C)(3)	5,625.	0.			EDUCATION
UNION OF PAN ASIAN COMMUNITIES 1031 25TH ST. SAN DIEGO, CA 92102	23-7279074	501(C)(3)	5,610.	0.			HUMAN SERVICES
BORREGO VALLEY ENDOWMENT FUND PO BOX 2714 BORREGO SPRINGS, CA 92004-2714	33-0611010	501(C)(3)	5,500.	0.			HEALTH CARE
CLARK UNIVERSITY CASHIER'S OFFICE 950 MAIN ST. WORCESTER, MA 01610	04-2111203	501(C)(3)	5,500.	0.			EDUCATION
PLANT WITH PURPOSE 4747 MORENA BLVD., STE. 100 SAN DIEGO, CA 92117	33-0052976	501(C)(3)	5,500.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING

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RANCHO FAMILY YMCA 9410 FAIRGROVE LN. SAN DIEGO, CA 92129	95-2039198	501(C)(3)	5,500.	0.			YOUTH DEVELOPMENT
SAN DIEGO BRAIN INJURY FOUNDATION PO BOX 84601 SAN DIEGO, CA 92138	33-0072774	501(C)(3)	5,500.	0.			HUMAN SERVICES
SAN DIEGUITO ACADEMY FOUNDATION PO BOX 235109 ENCINITAS, CA 92023-5109	33-0629427	501(C)(3)	5,500.	0.			EDUCATION
TEACH FOR AMERICA 4305 UNIVERSITY AVE., STE. 525 SAN DIEGO, CA 92105	13-3541913	501(C)(3)	5,500.	0.			EDUCATION
WASHINGTON STATE UNIVERSITY LIGHTY STUDENT SERVICES, RM. 380 PULLMAN, WA 99164	91-6001108	PUBLIC SCHOOL	5,500.	0.			EDUCATION
VIA INTERNATIONAL, INC. 1955 JULIAN AVE. SAN DIEGO, CA 92113	95-2961670	501(C)(3)	5,450.	0.			PUBLIC & SOCIETAL BENEFIT
CHICANO FEDERATION OF SAN DIEGO COUNTY - 3180 UNIVERSITY AVE., STE. 317 - SAN DIEGO, CA 92104	23-7085960	501(C)(3)	5,327.	0.			HUMAN SERVICES
SAN DIEGO DANCE THEATER 2650 TRUXTON RD., STE. 108 SAN DIEGO, CA 92106	23-7112940	501(C)(3)	5,300.	0.			ARTS, CULTURE & HUMANITIES
INSTITUTE OF CHILD SUCCESS PO BOX 17811 GREENVILLE, SC 29606	27-1904900	501(C)(3)	5,290.	0.			SOCIAL SCIENCE

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CITIZENS COORDINATE FOR CENTURY 3 2127 OLYMPIC PKWY., STR. 1006 PMB 2 CHULA VISTA, CA 91915	95-2593199	501(C)(3)	5,269.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAN DIEGO BOWL GAME ASSOCIATION, INC. - PO BOX 601400 - SAN DIEGO, CA 92110	95-3198732	501(C)(3)	5,250.	0.			RECREATION & SPORTS
SONSHINE HAVEN 772 S. JOHNSON AVE. EL CAJON, CA 92020	23-7056236	501(C)(3)	5,250.	0.			YOUTH DEVELOPMENT
UC IRVINE FOUNDATION HENRY SAMUELI SCHOOL OF ENGINEERING 5200 ENGINEERING HALL - IRVINE, CA 92697	95-2540117	501(C)(3)	5,250.	0.			EDUCATION
NEW ENTRA CASA CORPORATION 3575 PERSHING AVE. SAN DIEGO, CA 92104	95-3661305	501(C)(3)	5,236.	0.			HUMAN SERVICES
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO - 4950 MURPHY CANYON RD. - SAN DIEGO, CA 92123-4325	95-2504044	PUBLIC CHARITY	5,195.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
AID FOR AIDS OF NEVADA 1120 ALMOND TREE LN. LAS VEGAS, NV 89104	88-0214593	501(C)(3)	5,000.	0.			HEALTH CARE
ALL SOULS' EPISCOPAL CHURCH 1475 CATALINA BLVD. SAN DIEGO, CA 92107	95-1803682	RELIGIOUS ORGANIZATION	5,000.	0.			RELIGION-RELATED
AMERICAN BONE HEALTH 1814 FRANKLIN ST., STE. 620 OAKLAND, CA 94612	93-1022954	501(C)(3)	5,000.	0.			HEALTH CARE

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AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3)	5,000.	0.			EDUCATION	
AMERICAN TINNITUS ASSOCIATION PO BOX 5 PORTLAND, OR 97207-0005	93-0749558	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES	
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION, SAN DIEGO - 9929 HIBERT ST., STE. A - SAN DIEGO, CA 92131	04-3651272	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES	
ANCHOR CITY CHURCH 720 CAMINO DEL MAR DEL MAR, CA 92014	23-7107240	501(C)(3)	5,000.	0.			RELIGION-RELATED	
AUTOIMMUNE ENCEPHALITIS ALLIANCE 920 URBAN AVE. DURHAM, NC 27701	46-1584730	PUBLIC CHARITY	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES	
BAJA ANIMAL SANCTUARY PMB 626, PO BOX 439060 SAN DIEGO, CA 92143-9060	33-0958137	501(C)(3)	5,000.	0.			ANIMAL-RELATED	
BALBOA PARK CULTURAL PARTNERSHIP 1549 EL PRADO STE. 1 SAN DIEGO, CA 92101	20-0857447	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES	
BAY AREA CANCER CONNECTIONS 2335 EL CAMINO REAL PALO ALTO, CA 94306	77-0417605	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES	
BLUE LION RESCUE PO BOX 11 YODER, CO 80864	27-2061975	501(C)(3)	5,000.	0.			ANIMAL-RELATED	

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BORREGO COMMUNITY HEALTH FOUNDATION - PO BOX 2369 - BORREGO SPRINGS, CA 92004	33-0440021	501(C)(3)	5,000.	0.			HEALTH CARE
BOYS & GIRLS CLUB OF IMPERIAL VALLEY - PO BOX 1277 - BRAWLEY, CA 92227	95-2470230	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
BOYS CLUBS OF SIOUX CITY 823 PEARL ST. SIOUX CITY, IA 51101	42-0940032	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
CALIFORNIA ALLIANCE FOR ARTS EDUCATION - 495 EAST COLORADO BLVD. - PASADENA, CA 91101	94-2733935	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY - DEVELOPMENT OFFICE 1130 K ST., STE. 280 - SACRAMENTO, CA 95814	94-3093624	501(C)(3)	5,000.	0.			SCIENCE & TECHNOLOGY
CASA DE LOS POBRES USA PO BOX 9596 SAN DIEGO, CA 92169	45-0514951	501(C)(3)	5,000.	0.			HUMAN SERVICES
CATALINA CHOICES, INC. PO BOX 1492 AVALON, CA 90704	26-3284625	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704-0000	23-7228407	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CATALINA ISLAND HUMANE SOCIETY INC. - PO BOX 1584 - AVALON, CA 90704	23-7419988	501(C)(3)	5,000.	0.			ANIMAL-RELATED

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CATHEDRAL CATHOLIC HIGH SCHOOL 5555 DEL MAR HEIGHTS RD. SAN DIEGO, CA 92130	51-0464013	PUBLIC SCHOOL	5,000.	0.			EDUCATION
CATHOLIC CHARITIES - RACHEL'S WOMEN'S CENTER - 349 CEDAR ST. - SAN DIEGO, CA 92101	23-7334012	501(C)(3)	5,000.	0.			HUMAN SERVICES
COMMUNITY HOUSINGWORKS 2815 CAMINO DEL RIO SO., STE. 350 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	5,000.	0.			HOUSING & SHELTER
DELAWARE BREAST CANCER COALITION 111 WEST 11TH ST. WILMINGTON, DE 19801	52-2045298	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
DISABLED SERVICES ADVISORY COUNCIL BALBOA PARK 3325 ZOO DR. SAN DIEGO, CA 92101	95-3202517	501(C)(3)	5,000.	0.			RECREATION & SPORTS
DORIS A. HOWELL FOUNDATION FOR WOMEN'S HEALTH RESEARCH - 7514 GIRARD AVE., STE. 1 PMB 320 - LA JOLLA, CA 92037	33-0715532	501(C)(3)	5,000.	0.			HEALTH CARE
EDGEWOOD DISTINCT PART SKILLED NURSING FACILITY - 655 PARK CENTER DR. - SANTEE, CA 92071	95-6000934	GOVERNMENTAL AGENCY	5,000.	0.			HEALTH CARE
ENVIRONMENTAL DEFENSE FUND, INC. 123 MISSION ST., 28TH FL. SAN FRANCISCO, CA 94105	11-6107128	501(C)(3)	5,000.	0.			ENVIRONMENT
FIRST FRIDAY MUSIC CLUB 2074 VENICE ST. SAN DIEGO, CA 92107	20-4413369	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL GIVING 1110 VERMONT AVE. NW, STE. 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
GRAMMAR MECHANICS FOUNDATION 1135 DEVONSHIRE DR. SAN DIEGO, CA 92107	20-0035368	501(C)(3)	5,000.	0.			EDUCATION
GRANT A GIFT AUTISM FOUNDATION 72 N. PECOS RD., STE. C HENDERSON, NV 89074	80-0350583	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
GREATER SAN DIEGO TENNIS COUNCIL 2221 MORLEY FIELD DR. SAN DIEGO, CA 92104	33-0823474	501(C)(3)	5,000.	0.			RECREATION & SPORTS
HARMON RECOVERY FOUNDATION 49-500 MARNE CT. LA QUINTA, CA 92253	27-3621517	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
HEAL THE BAY 1444 9TH ST. SANTA MONICA, CA 90401	95-4031055	501(C)(3)	5,000.	0.			ENVIRONMENT
HOME START, INC. 5005 TEXAS ST., STE. 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	5,000.	0.			HUMAN SERVICES
IDAH0 STATE UNIVERSITY 921 S. 8TH AVE. POCATELLO, ID 83209	82-6013543	501(C)(3)	5,000.	0.			EDUCATION
IMMUNOTHERAPY FOUNDATION 12400 HIGH BLUFF DR., STE. 600 SAN DIEGO, CA 92130	47-3847309	501(C)(3)	5,000.	0.			MEDICAL RESEARCH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INVESTIGATIVE NEWSOURCE 5500 CAMPANILE DR., PSPA 361C SAN DIEGO, CA 92182	27-0732786	501(C)(3)	5,000.	0.			EDUCATION
JOURNAL GOODFELLOW CHARITIES 515 PAVONIA SIOUX CITY, IA 51101	23-7240365	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM FOUNDATION - 300 N. MAIN ST. - VERSAILLES, KY 40383	61-1351918	501(C)(3)	5,000.	0.			EDUCATION
KISS THE GROUND 628 FLOWER AVE. VENICE, CA 90291	46-4507696	501(C)(3)	5,000.	0.			FOOD, AGRICULTURE & NUTRITION
KOREAN UNITED METHODIST CHURCH OF SAN DIEGO - 6701 CONVOY ST. - SAN DIEGO, CA 92111	33-0015649	501(C)(3)	5,000.	0.			RELIGION-RELATED
LA JOLLA CHRISTMAS PARADE & HOLIDAY FESTIVAL FOUNDATION - 1150 SILVERADO ST., #212 - LA JOLLA, CA 92037	37-1646668	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
LA JOLLA HIGH SCHOOL SCHOLARSHIP FOUNDATION - 750 NAUTILUS ST. - LA JOLLA, CA 92037	23-7364946	PUBLIC CHARITY	5,000.	0.			EDUCATION
LAKE CUYAMACA FOUNDATION 15027 HIGHWAY 79 JULIAN, CA 92036	27-3391502	PUBLIC CHARITY	5,000.	0.			ENVIRONMENT
LIGHT OF THE LAKES FRIENDS CHURCH PO BOX 765 ARNOLD PARK, IA 51331	42-1300176	501(C)(3)	5,000.	0.			RELIGION-RELATED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINDENHURST AREA SOCCER CLUB PO BOX 6163 LINDENHURST, IL 60046	20-0076873	PUBLIC CHARITY	5,000.	0.			RECREATION & SPORTS
LUPUS FOUNDATION OF SOUTHERN CALIFORNIA INC. - 4699 MURPHY CANYON RD. - SAN DIEGO, CA 92123	33-0717512	501(C)(3)	5,000.	0.			HEALTH CARE
MARCH OF DIMES 1101 S. WINCHESTER BLVD., STE. E-13 SAN JOSE, CA 95128	46-4811971	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
METANOIA PO BOX 2241 DEL MAR, CA 92014	80-0245821	501(C)(3)	5,000.	0.			RELIGION-RELATED
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD., STE. 220 BINGHAM FARMS, MI 48025-4507	38-1358206	501(C)(3)	5,000.	0.			ANIMAL-RELATED
MIGRANT STUDENTS FOUNDATION 305 PROSPECT AVE., STE. 4 LEWISTON, ID 83501	76-0762700	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
MOUNTAIN SHADOWS FOUNDATION 970 LOS VALLECITOS BLVD. SAN MARCOS, CA 92069	33-0311012	501(C)(3)	5,000.	0.			HUMAN SERVICES
NATIONAL DOMESTIC WORKERS ALLIANCE 395 HUDSON ST., 4TH FL. NEW YORK, NY 10014	35-2420942	501(C)(3)	5,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
NATIONAL UNIVERSITY STUDENT ACCOUNTS 9388 LIGHTWAVE AVE SAN DIEGO, CA 92123	23-7172306	501(C)(3)	5,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEVILLE PUBLIC MUSEUM FOUNDATION PO BOX 325 GREEN BAY, WI 54305	93-0756332	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
NIRSA FOUNDATION 4185 SW RESEARCH WY. CORVALLIS, OR 97333-1067	93-1090612	501(C)(3)	5,000.	0.			RECREATION & SPORTS
NOBLE VIKING CHARITIES 1048 IRVINE AVE., PMB #465 NEWPORT BEACH, CA 92660	33-0849356	501(C)(3)	5,000.	0.			HUMAN SERVICES
NORTHERN VIRGINIA KAPPA ACHIEVEMENT FOUNDATION - PO BOX 1968 - ASHBURN, VA 20146	27-5460252	501(C)(3)	5,000.	0.			EDUCATION
NOSOTROS ALUMNI ASSOCIATION 189 MADRONA ST. CHULA VISTA, CA 91910	04-3613610	501(C)(3)	5,000.	0.			EDUCATION
OCEAN BEACH COMMUNITY FOUNDATION, INC. - PO BOX 7412 - SAN DIEGO, CA 92167	33-0871198	501(C)(3)	5,000.	0.			EDUCATION
OFFICE FOR THE MISSIONS PO BOX 82386 SAN DIEGO, CA 92138	53-0196614	RELIGIOUS ORGANIZATION	5,000.	0.			RELIGION-RELATED
PALOMAR FAMILY YMCA 1050 N. BROADWAY ESCONDIDO, CA 92026	95-2039198	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
PAVING GREAT FUTURES 2307 FENTON PKWY., STE. 107-A SAN DIEGO, CA 92108	46-3297281	501(C)(3)	5,000.	0.			EMPLOYMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							(h) Purpose of grant or assistance
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY. MALIBU, CA 90263-4392	95-1644037	PRIVATE SCHOOL	5,000.	0.			EDUCATION
PETER BENCHLEY OCEAN AWARDS PO BOX 40213 WASHINGTON, DC 20016	14-1861309	501(C)(3)	5,000.	0.			ENVIRONMENT
PORTUGUESE HISTORICAL CENTER PO BOX 60749 SAN DIEGO, CA 92166	95-3188134	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
PRO ENGLISH 1601 N. KENT ST., STE. 110 ARLINGTON, VA 22209	38-2418377	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
PUTTING RARE DISEASES PATIENTS FIRST - 13243 KINGSFIELD CT. - SAN DIEGO, CA 92130	32-0430223	PUBLIC CHARITY	5,000.	0.			HEALTH CARE
QUEST INSTITUTE FOR CHRISTIAN EDUCATION - 100 SKYWAY DR. - SAN JOSE, CA 95111	20-4451361	501(C)(3)	5,000.	0.			EDUCATION
RACE TRACK CHAPLAINCY OF AMERICA, SOUTHERN CALIFORNIA - 285 W. HUNTINGTON DR. - ARCADIA, CA 91007	80-0826986	RELIGIOUS ORGANIZATION	5,000.	0.			RELIGION-RELATED
RAMONA SENIOR CENTER 434 AQUA LANE RAMONA, CA 92065	23-7222513	501(C)(3)	5,000.	0.			HUMAN SERVICES
RESERVOIR HIGH SCHOOL 11550 SCAGGSVILLE RD. FULTON, MD 20759	52-6000968	PUBLIC SCHOOL	5,000.	0.			SCIENCE & TECHNOLOGY

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 BRAIN TUMOR FOUNDATION 852 5TH AVE., 2ND FL. SAN DIEGO, CA 92101	30-0125828	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SAN DIEGO JAZZ PARTY 8959 CAMINITO FRESCO LA JOLLA, CA 92037-1602	41-2093108	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO SOCIAL VENTURE PARTNERS 6960 FLANDERS DR. SAN DIEGO, CA 92121	26-4671099	501(C)(3)	5,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAN DIEGO SYMPHONY FOUNDATION 1245 7TH AVE. SAN DIEGO, CA 92101-4302	14-1858753	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
SAN DIEGO UNIFIED SCHOOL DISTRICT 4100 NORMAL ST., RM. 2219 SAN DIEGO, CA 92103	95-6002781	GOVERNMENTAL AGENCY	5,000.	0.			EDUCATION
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053	94-1156617	PRIVATE SCHOOL	5,000.	0.			EDUCATION
SATURDAY IN THE PARK PO BOX 5104 SIOUX CITY, IA 51102	42-1386202	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
SD CHINESE ART & CULTURAL SOCIETY 889 REDBUD PL. CHULA VISTA, CA 91910	45-1506082	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
SOCIETY FOR THE PROPAGATION OF THE FAITH - PO BOX 82386 - SAN DIEGO, CA 92138	95-1642382	501(C)(3)	5,000.	0.			RELIGION-RELATED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS WORLD GAMES 633 WEST 5TH ST., STE. 2000 LOS ANGELES, CA 90071	45-2853870	501(C)(3)	5,000.	0.			RECREATION & SPORTS
ST. ELIZABETH SETON CATHOLIC CHURCH - 6628 SANTA ISABEL ST. - CARLSBAD, CA 92008	95-1644613	RELIGIOUS ORGANIZATI	5,000.	0.			RELIGION-RELATED
STEPHEN D. HASSENFELD CHILDREN'S CENTER - ONE PARK AVE., 5TH FLR. - NEW YORK, NY 10016	13-3971298	501(C)(3)	5,000.	0.			HEALTH CARE
STEPHEN J. WAMPLER FOUNDATION 941 ORANGE AVE., STE. 440 CORONADO, CA 92118	80-0470847	PUBLIC CHARITY	5,000.	0.			YOUTH DEVELOPMENT
TARA PERFORMING ARTS HIGH SCHOOL 4180 NINETEENTH ST. BOULDER, CO 80304	84-1274823	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
THE ALBERT BAKER FUND 1510 J ST., STE. 150 SACRAMENTO, CA 95814	94-1613751	501(C)(3)	5,000.	0.			EDUCATION
THE COUNTRY FRIENDS PO BOX 142 RANCHO SANTA FE, CA 92067	95-6514998	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
THE LET IT BE FOUNDATION 14720 CENTRAL AVE. CHINO, CA 91710	20-4677230	501(C)(3)	5,000.	0.			HUMAN SERVICES
TORREY PINES CHRISTIAN CHURCH 8320 N. LA JOLLA SCENIC DR. LA JOLLA, CA 92037	95-2219569	501(C)(3)	5,000.	0.			RELIGION-RELATED

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUST FOR CONSERVATION INNOVATION 405 14TH ST., STE. 164 OAKLAND, CA 94612	91-2166435	501(C)(3)	5,000.	0.			FOOD, AGRICULTURE & NUTRITION
TRUSTEES OF TUFTS COLLEGE PO BOX 55036 BOSTON, MA 02205-8652	04-2103634	501(C)(3)	5,000.	0.			EDUCATION
UNIVERSITY OF CONNECTICUT LAW SCHOOL FOUNDATION - 45 ELIZABETH ST. - HARTFORD, CT 06105	23-7387568	PUBLIC CHARITY	5,000.	0.			EDUCATION
UNIVERSITY OF REDLANDS FINANCIAL AID / SCHOLARSHIPS 1200 E. COLTON AVE., PO BOX 3080 - REDLANDS, CA	95-1643389	501(C)(3)	5,000.	0.			EDUCATION
UWM FOUNDATION DEVELOPMENT & ALUMNI RELATIONS 3271 N. LAKE DR. - MILWAUKEE, WI 53211	23-7337744	501(C)(3)	5,000.	0.			EDUCATION
VOLUNTEERS OF CANCER CENTER, INC. 8333 9TH AVE., STE. F PORT ARTHUR, TX 77642	27-3098744	501(C)(3)	5,000.	0.			HEALTH CARE
WAYNE STATE UNIVERSITY - MICHIGAN 3990 JOHN R, 4 BRUSH SOUTH DETROIT, MI 48201	38-3555142	501(C)(3)	5,000.	0.			HEALTH CARE
WHEELCHAIR DANCERS ORGANIZATION 4584 CALLE DE VIDA SAN DIEGO, CA 92124	27-1829176	501(C)(3)	5,000.	0.			HUMAN SERVICES
WHEELCHAIRDANCERS ORG 4584 CALLE DE VIDA SAN DIEGO, CA 92124	27-1829176	501(C)(3)	5,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEELLOCK COLLEGE 200 THE RIVERWAY BOSTON, MA 02215	04-2103639	501(C)(3)	5,000.	0.			EDUCATION
WOMEN IN MILITARY SERVICE FOR AMERICA MEMORIAL FOUNDATION - DEPT. 560 - WASHINGTON, DC 20042-0560	52-1513535	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
YOUTH PHILHARMONIC ORCHESTRA 13468 CALLE COLINA POWAY, CA 92064	20-1136202	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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

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

FORM 990, SCHEDULE I, PART II

DUE TO SOFTWARE LIMITATIONS THERE WAS LIMITED SPACE AVAILABLE IN THE ADDRESS FIELDS, RESULTING IN PARTIAL INFORMATION FOR SOME OF THE ADDRESSES ON SCHEDULE I PART II. A COMPLETE LIST, INCLUDING FULL ADDRESSES, IS AVAILABLE UPON REQUEST.

FORM 990, SCHEDULE I, PART IV

WHEN A DONOR ADVISED GRANT RECOMMENDATION IS RECEIVED, THE FOUNDATION'S GRANTS ADMINISTRATION TEAM RESEARCHES THE ORGANIZATION TO ENSURE THAT

Part IV Supplemental Information

THE ORGANIZATION QUALIFIES AS HAVING 501(C)3 TAX EXEMPT STATUS, AS REQUIRED BY THE IRS, BY CHECKING IN GUIDESTAR IF THE FOUNDATION'S LAST REVIEW WAS MORE THAN A YEAR AGO. IF THE RECOMMENDED GRANTEE HAS NOT PREVIOUSLY BEEN ISSUED A GRANT, OR IF THE EIN IS NOT LISTED IN THE FOUNDATION'S DATABASE, GRANTS ADMINISTRATION LOOKS UP THE NONPROFIT ORGANIZATION ON GUIDESTAR.ORG (A WEBSITE WHICH LISTS ALL 501(C)3 ORGANIZATIONS), OR CALLS THE INTERNAL REVENUE SERVICE DIRECTLY TO ENSURE ITS NON-PROFIT 501(C)3 STATUS. PROVIDED THE NONPROFIT IS IN GOOD STANDING WITH THE IRS, THE GRANT RECOMMENDATION IS FORWARDED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS OF THE SAN DIEGO FOUNDATION FOR APPROVAL. AFTER APPROVAL IS SECURED, THE GRANT IS DISTRIBUTED TO THE NONPROFIT ORGANIZATION.

THE SAN DIEGO FOUNDATION HAS THREE DISTINCT TYPES OF GRANTS WITH DIFFERING MONITORING PROCESSES.

1. THE COMPETITIVE GRANT CYCLE IS TYPICALLY ONE YEAR. EITHER A SIX MONTH PROGRESS AND TWELVE MONTH FINAL REPORT OR JUST A TWELVE MONTH FINAL REPORT IS REQUIRED FOR EACH COMPETITIVE GRANT. IN THE PROGRESS AND FINAL REPORTS, THE GRANTEES ARE ASKED TO INFORM THE FOUNDATION OF THEIR SUCCESSES AND CHALLENGES IN MEETING THE AGREED UPON RESULTS FOR THE GRANT. PROGRESS AND FINAL REPORT GUIDELINE TEMPLATES ARE PROVIDED AND REPORTS MUST BE RECEIVED IN ORDER TO BE ELIGIBLE FOR FUTURE FUNDING.

2. THE SAN DIEGO FOUNDATION OFFERS A VARIETY OF SCHOLARSHIP GRANTS PAID TO STUDENTS THROUGH THEIR COLLEGE, UNIVERSITY OR TRADE/VOCATIONAL SCHOOL FINANCIAL AID DEPARTMENT. SCHOLARSHIPS ARE MONITORED CLOSELY TO

Part IV Supplemental Information

ENSURE COMPLIANCE ON BEHALF OF THE SCHOLARSHIP RECIPIENT AND THE SCHOOL. THE MAJORITY OF THE FOUNDATION'S SCHOLARSHIPS ARE PAID TWICE PER YEAR. HALF OF THE SCHOLARSHIP'S PAID FOR THE FALL QUARTER/SEMESTER AND THE REMAINING HALF IS PAID FOR THE WINTER/SPRING QUARTER/SEMESTER.

PRIOR TO THE FALL QUARTER/SEMESTER PAYMENT BEING ISSUED, RECIPIENTS MUST SUBMIT: 1) A COPY OF THEIR FALL CLASS SCHEDULE WHICH CONFIRMS ENROLLMENT AND NUMBER OF CREDITS; 2) A "STUDENT AGREEMENT FORM" THEY INITIAL AND SIGN WHICH DETAILS ALL REQUIREMENTS THE RECIPIENTS MUST MEET IN ORDER TO RECEIVE AND MAINTAIN THEIR SCHOLARSHIP; AND, IF THE STUDENT IS A RENEWAL RECIPIENT, 3) AN UNOFFICIAL TRANSCRIPT SHOWING THEIR TERM AND CUMULATIVE GPA FROM THE SPRING QUARTER/SEMESTER.

PRIOR TO THE SPRING/FALL PAYMENT BEING ISSUED, STUDENTS MUST SUBMIT: 1) A COPY OF THEIR SPRING/FALL CLASS SCHEDULE WHICH CONFIRMS ENROLLMENT AND NUMBER OF CREDITS; 2) UNOFFICIAL COPY OF THEIR TRANSCRIPT WHICH INCLUDES THEIR FALL GRADES AND TERM AND CUMULATIVE GPA (USED TO VERIFY ENROLLMENT, GPA, MAJOR (IF APPLICABLE), COURSEWORK (IF APPLICABLE), FULLTIME STATUS, ETC.; 3) FALL PROGRESS REPORT (PROVIDED TO THE DONORS/FUND ADVISORS).

THE SAN DIEGO FOUNDATION OFFERS SCHOLARSHIPS WITH VARIOUS CRITERIA BASED ON THE DONOR'S WISHES. THE NUMBER OF SCHOLARSHIP FUNDS VARIES, BUT CURRENTLY THE FOUNDATION HAS APPROXIMATELY 170 SCHOLARSHIP FUNDS. SOME ARE ACTIVE; OTHERS ARE LEGACY SCHOLARSHIPS THAT WILL BECOME ACTIVE UPON THE DONOR'S PASSING. ABOUT 60% OF THE FOUNDATION'S SCHOLARSHIP FUNDS ARE NON-ENDOWMENT FUNDS AND 40% ARE ENDOWMENT FUNDS. LAST YEAR, THE FOUNDATION AWARDED NEARLY \$2.8 MILLION IN SCHOLARSHIPS TO NEARLY

Part IV Supplemental Information

900 RECIPIENTS.

AS THE LARGEST PROVIDER OF SCHOLARSHIPS IN THE REGION, OUTSIDE OF THE UNIVERSITY SYSTEM, THE FOUNDATION OFFERS A WIDE VARIETY OF SCHOLARSHIPS, INCLUDING SCHOLARSHIPS FOR GRADUATING HIGH SCHOOL SENIORS, CURRENT COLLEGE STUDENTS, GRADUATE SCHOOL STUDENTS AND ADULT RE-ENTRY. THE FOUNDATION'S SCHOLARSHIPS ARE FOR ACCREDITED FOUR-YEAR UNIVERSITIES/COLLEGES, TWO-YEAR COMMUNITY COLLEGES, AND LICENSED TRADE/VOCATIONAL SCHOOLS.

ALL SCHOLARSHIPS ARE COMPETITIVE IN NATURE AND COVER BOOKS, TUITION, AND FEES. SOME COVER ROOM AND BOARD. STUDENTS GO THROUGH AN APPLICATION PROCESS AND A LARGE PERCENTAGE OF APPLICATIONS ARE EITHER SCORED BY A GROUP OF VOLUNTEERS ON OUR SCHOLARSHIP SELECTION COMMITTEE OR DECIDED BY A JOINT SELECTION PANEL CONSISTING OF SCHOLARSHIP SELECTION COMMITTEE MEMBERS AND DONORS AND/OR DONOR REPRESENTATIVES. ADDITIONALLY, WE ALSO INTERVIEW STUDENTS FOR ABOUT 17 FUNDS. THE JOINT SELECTION PANELS ARE MONITORED CLOSELY BY STAFF TO ENSURE HR4 COMPLIANCE.

3. ALL DONOR ADVISED GRANTS OVER \$100,000 ARE FOLLOWED UP TO ENSURE COMPLIANCE WITH THE PURPOSE OF THE GRANT. FOR GRANTS LESS THAN \$100,000, THE DONOR/ADVISOR CAN REQUEST MONITORING BY THE STAFF OF THE SAN DIEGO FOUNDATION. FOLLOW UP CONSISTS OF A LETTER EXPLAINING THE PROCEDURE AND A SEVEN QUESTION GRANT REPORT SENT TO THE GRANTEE UP TO ONE YEAR AFTER THE GRANT IS MADE. THE REPORT IS DUE BACK FROM THE GRANTEE WITHIN THIRTY DAYS. THE COMPLETED REPORTS ARE RECEIVED ELECTRONICALLY AND SAVED IN ELECTRONIC FILES AT THE FOUNDATION. THE

Part IV Supplemental Information

REPORTS ARE DELIVERED TO THE DONOR. IF THE GRANT WAS MADE TO SUPPORT A PROJECT AND THAT PROJECT HAS NOT BEEN COMPLETED, THE GRANTEE IS ASKED TO SEND A FINAL REPORT ONCE THE PROJECT IS COMPLETED AND A REMINDER IS PLACED ON THE CALENDAR FOR FURTHER FOLLOW UP. IF THE FUNDS HAVE NOT BEEN EXPENSED THE GRANTEE IS ASKED TO CONTACT THE GRANTS ADMINISTRATOR AGAIN IN SIX MONTHS FOR AN UPDATE. IF THE FUNDS HAVE NOT BEEN EXPENSED WITHIN A YEAR, THE SITUATION IS ASSESSED AND THE GRANTS ADMINISTRATOR REPORTS BACK TO THE DONOR TO DETERMINE HOW THE DONOR AND GRANTEE WOULD LIKE TO PROCEED.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

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

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

Part I Questions Regarding Compensation

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

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☒ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

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

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

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

☒ Compensation committee

☒ Independent compensation consultant

☒ Form 990 of other organizations

☒ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

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

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

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

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

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

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

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

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

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

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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Schedule J (Form 990) 2015

Part III	Supplemental Information
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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

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990. ► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

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Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number
95-2942582

SEE PART VI FOR COLUMN (F) CONTINUATIONS

Part I Bond Issues	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
CALIFORNIA ENTERPRISE A DEV AUTHORITY		35-2273601	999999999	06/27/14	13,349,705.	REFINANCING OF PREVIOUS BONDS IS		X		X		X
B												
C												
D												

Part II Proceeds

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Amount of bonds retired								
2 Amount of bonds legally defeased								
3 Total proceeds of issue		13,349,705.						
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds								
6 Proceeds in refunding escrows								
7 Issuance costs from proceeds		138,658.						
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds								
11 Other spent proceeds		13,211,047.						
12 Other unspent proceeds								
13 Year of substantial completion								

14 Were the bonds issued as part of a current refunding issue?	X							
15 Were the bonds issued as part of an advance refunding issue?		X						
16 Has the final allocation of proceeds been made?	X							
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	X							
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						

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Schedule K (Form 990) 2015

Part III Private Business Use (Continued)

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

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?		X						

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).**SCHEDULE K, PART I, BOND ISSUES:**

(A) ISSUER NAME: CALIFORNIA ENTERPRISE DEV AUTHORITY

(F) DESCRIPTION OF PURPOSE: REFINANCING OF PREVIOUS BONDS ISSUED

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

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2015

**Open To Public
Inspection**

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	136	5,857,672.	MEAN OF MARKET
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>PARTNERSHIP I</u>)	X	1	1,991,878.	FAIR MARKET VALUE
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

29

1

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?

	Yes	No
30a		X
31	X	
32a	X	
33		

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

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

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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Schedule M (Form 990) (2015)

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE SAN DIEGO FOUNDATION MAINTAINS BROKERAGE ACCOUNTS WITH MOST OF THE MAJOR BROKERAGE HOUSES TO ENABLE DONORS TO TRANSFER STOCK INTO THE FOUNDATION'S ACCOUNTS. THESE GIFTS OF STOCK ARE THEN SOLD AND THE PROCEEDS ARE DEPOSITED INTO FUNDS AT THE SAN DIEGO FOUNDATION TO BE GRANTED TO NON-PROFITS IN THE FUTURE OR ADDED TO ENDOWMENT PRINCIPAL.

REAL ESTATE GIFTS ARE RECEIVED, MANAGED, AND SOLD BY THE SAN DIEGO FOUNDATION CHARITABLE REAL ESTATE FOUNDATION.

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.

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2015

Open to Public
Inspection

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number
95-2942582

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THROUGH THE MALIN BURNHAM CENTER FOR CIVIC ENGAGEMENT, THE FOUNDATION
BRINGS THE COMMUNITY TOGETHER TO LEARN AND DISCUSS SOCIAL CHALLENGES
AND OPPORTUNITIES BY FACILITATING DIALOGUE AND COLLABORATIVE ACTION TO
CREATE A VIBRANT SAN DIEGO REGION. THE CENTER FOR CIVIC ENGAGEMENT
CONVENES DIVERSE VOICES TO FACILITATE DIALOGUE, ENGAGEMENT, AND
COLLABORATIVE ACTION CHAMPIONING OUR GREATER SAN DIEGO VISION AND
ADVANCING THE WELL FRAMEWORK: WORK, ENJOY, LIVE AND LEARN.

THE SAN DIEGO FOUNDATION MAXIMIZES THE IMPACT OF CHARITABLE GIVING TO
ENACT POSITIVE SOCIAL CHANGE IN OUR REGION. WE MOBILIZE RESOURCES TO
ADVANCE QUALITY OF LIFE, INCREASE SOCIAL IMPACT AND CHAMPION CIVIC
ENGAGEMENT THROUGH EFFECTIVE, RESPONSIBLE AND INNOVATIVE PHILANTHROPY.
OUR 40 YEAR HISTORY IS FILLED WITH INSPIRING STORIES OF DONORS WHO GIVE
GENEROUSLY, AND NONPROFITS THAT CREATE POSITIVE CHANGE. WE MANAGE MORE
THAN \$672 MILLION IN ASSETS AND HAVE GRANTED MORE THAN \$948 MILLION
BACK TO THE COMMUNITY SINCE 1975.

WE MANAGE CHARITABLE FUNDS FOR HUNDREDS OF INDIVIDUALS, FAMILIES AND
CORPORATIONS. A GIFT TO THE SAN DIEGO FOUNDATION PROVIDES MAXIMUM TAX
DEDUCTIONS, OUTSTANDING INVESTMENT MANAGEMENT AND LOW ADMINISTRATIVE
COSTS. WITH MORE THAN 40 YEARS SERVING THE COMMUNITY AND HUNDREDS OF
ACTIVE PARTNERSHIPS WITH LEADERS AND ORGANIZATIONS, WE ARE ABLE TO
ASSESS CHANGING REGIONAL NEEDS AND TAKE ACTION ON SAN DIEGO'S MOST
PRESSING CHALLENGES. WE GATHER THIS INFORMATION AND CREATE AN ONGOING
UNDERSTANDING OF SAN DIEGO'S NEEDS SO THAT WE CAN PAIR IT WITH OUR

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09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number
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UNDERSTANDING OF OUR DONORS' PASSIONS, VALUES AND INTEREST AREAS AND
CONNECT THEM WITH NONPROFIT ORGANIZATIONS THAT OFFER SOLUTIONS TO GROW
A VIBRANT REGION.

THE FOUNDATION ALLOWS INDIVIDUALS AND FAMILIES TO ESTABLISH CUSTOMIZED
CHARITABLE FUNDS WITHOUT THE BURDEN OF TAX LIABILITIES AND
ADMINISTRATIVE TASKS ASSOCIATED WITH SETTING UP A PRIVATE FOUNDATION.
OUR BOARD OF GOVERNORS, COMPRISED OF PROFESSIONAL EXPERTS AND COMMUNITY
LEADERS, AND OUR KNOWLEDGEABLE STAFF PROVIDE KEEN OVERSIGHT AND AN
UNWAVERING COMMITMENT TO HONORING THE WISHES OF EACH DONOR.

THE SAN DIEGO FOUNDATION'S PROGRAM AREAS ARE GUIDED BY THE INNOVATIVE,
INTEGRATED AND COLLABORATIVE FRAMEWORK OF WELL -- WORK, ENJOY, LIVE, &
LEARN -- ADVANCING THE COMMUNITY-DRIVEN PRIORITIES IDENTIFIED IN OUR
GREATER SAN DIEGO VISION. WELL SUPPORTS GRANT-MAKING AND PROGRAMS
FOCUSED ON ARTS, CULTURE & HUMANITY; CIVIL RIGHTS & SOCIAL ACTION;
DISASTER PREPAREDNESS & RELIEF; EDUCATION, INCLUDING STEM; ENVIRONMENT;
FOOD, AGRICULTURE & NUTRITION; HEALTH & HUMAN SERVICES; HOUSING &
SHELTER; PUBLIC SAFETY; SCIENCE & TECHNOLOGY; AND YOUTH DEVELOPMENT,
AMONG OTHERS. THE FOUNDATION WORKS COLLABORATIVELY WITH NONPROFITS,
PUBLIC AGENCIES, BUSINESS, PHILANTHROPY, ACADEMIA AND OTHER COMMUNITY
LEADERS WHO HAVE DEVELOPED PROGRAMS FOR SOCIAL CHANGE THAT BEST
INTEGRATE THE WELL FRAMEWORK.

GRANT OPPORTUNITIES ARE OFFERED BY THE SAN DIEGO FOUNDATION, THE SAN
DIEGO WOMEN'S FOUNDATION, AND OUR NINE REGIONAL AFFILIATE FOUNDATIONS
(4SRANCH-DEL SUR, CARLSBAD, CHULA VISTA, ESCONDIDO, LA JOLLA,
OCEANSIDE, RAMONA, RANCHO BERNARDO AND SAN YSIDRO).

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number
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FORM 990, PART VI, SECTION B, LINE 11:

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

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

THE CONFLICT OF INTEREST POLICY IS SIGNED BY EACH BOARD MEMBER ANNUALLY. AT EACH SUBSEQUENT BOARD MEETING, MEMBERS ARE REQUIRED TO DISCLOSE ANY NEW CONFLICTS. ANY DISCLOSURES ARE NOTED IN THE MINUTES OF THAT MEETING.

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

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

Name of the organization

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INPUT FROM OTHER STAFF AND VOLUNTEERS. THE PERFORMANCE EVALUATIONS FOR THE CFO, AND ALL OTHER DISQUALIFIED PERSONS, ARE WRITTEN BY THE CEO AND DISCUSSED WITH THE COMPENSATION & BENEFITS COMMITTEE DURING THE SALARY REVIEW.

FORM 990, PART VI, SECTION C, LINE 19:

THE ARTICLES OF INCORPORATION, BYLAWS, IRS DETERMINATION LETTER AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC BY CONTACTING THE SAN DIEGO FOUNDATION. THE AUDITED FINANCIAL STATEMENTS ARE ON A CONSOLIDATED BASIS, INCLUDING THE SUPPORTING ORGANIZATIONS OF THE SAN DIEGO FOUNDATION. THESE STATEMENTS ARE AVAILABLE ON THE WEBSITE WWW.SDFFOUNDATION.ORG.

FORM 990, PART X

THE FOUNDATION CHANGED ITS ACCOUNTING POLICY IN 2015 ON THE PRESENTATION OF CASH. UPON REVIEW IN 2016 ON THE PRESENTATION OF CASH, THE FOUNDATION BELIEVES THAT AN ADJUSTMENT IS APPROPRIATE TO BE CONSISTENT WITH 990 INSTRUCTIONS. THE CHANGE INCLUDES MOVING CASH FROM MONEY MARKET FUNDS INTO LINE 2 OF THE BALANCE SHEET AND MOVING CASH RELATED TO INVESTMENTS TO LINE 11 OF THE BALANCE SHEET.

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

PRIOR YEAR NET ASSETS FOR THE SAN DIEGO WOMEN'S FOUNDATION WHICH ARE NOW BEING REPORTED ON THAT SEPARATE ENTITY'S FORM 990	-3,337,014.
TOTAL TO FORM 990, PART XI, LINE 9	-3,337,014.

FORM 990, PART XII, LINE 2C

Name of the organization

THE SAN DIEGO FOUNDATION

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THERE HAS BEEN NO CHANGE TO THE OVERSIGHT OR SELECTION PROCESS DURING
THE FISCAL YEAR.

THE FINANCIAL STATEMENTS OF THE SAN DIEGO FOUNDATION AND ALL SUPPORTING
ORGANIZATIONS ARE AUDITED ON A CONSOLIDATED BASIS.

THE SAN DIEGO FOUNDATION HAS AN AUDIT COMMITTEE WHICH IS CHARGED WITH
THE RESPONSIBILITY OF OVERSIGHT OF THE AUDIT OF ITS FINANCIAL
STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

SCHEDULE G, PART III, LINE 5

INCLUDED IN LINE 5 IS \$62,630 WHICH IS THE AMOUNT REQUIRED BY THE
CALIFORNIA DEPARTMENT OF JUSTICE TO BE GRANTED TO THE COMMUNITY FROM
THE 50/50 RAFFLE OPERATED BY THE SAN DIEGO FOUNDATION UNDER INTERNAL
REVENUE CODE SECTION 162.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**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 type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII	Supplemental Information
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Provide additional information for responses to questions on Schedule R (see instructions).