

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



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Inspection

, 20

Department of the Treasury Internal Revenue Service

A For the 2016 calendar year, or tax year beginning

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.

, 2016, and ending

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

Open to Public

			C Name of organization		D Employer identific	ation number									
В	Check if a	pplicable	SEMPRA EMPLOYEE GIVING NETWORK		71-087524	6									
Г	Addre		Doing business as												
		e change	· 	Room/suite	E Telephone number										
⊢	=	l return	488 8TH AVENUE, HO-08N1		(877) 696-4	1999									
H	⊣ .	return/	City or town, state or province, country, and ZIP or foreign postal code		(0.1.)										
-	termi Amer	nated nded	SAN DIEGO, CA 92101-7123		G Gross receipts \$	1,830,127.									
 -	returi				H(a) Is this a group retu										
L	pend	ing		7100	subordinates?										
			488 8TH AVENUE, HQ-08N1 SAN DIEGO, CA 92101-		H(b) Are all subordinates i										
<u> </u>		empt sta	1 1-3 (5%)	or 527	If "No," attach a lis	,									
<u>J</u>			WWW.SEMPRAEMPLOYEEGIVING.ORG		H(c) Group exemption r										
_			zation X Corporation Trust Association Other	L Year of fo	rmation 2002 M State	of legal domicile CA									
= 12	art l		mmary												
⊅ _1	1	· · · · · · · · · · · · · · · · · · ·													
ွဲ့		THE	SEMPRA ENERGY FAMILY OF COMPANIES IN ORDER TO) ENCOURAGE	GE, ORGANIZE										
Governance	l	AND	FACILITATE SUPPORT OF COMMUNITY BASED CHARITA	BLE ORGAN	NIZATIONS.										
- Š	2	Check	this box 🕨 🔲 if the organization discontinued its operations or dispose	d of more than	25% of its net assets										
8	3	Numb	er of voting members of the governing body (Part VI, line 1a)			12.									
ි ජේ ග	4	Numb	er of independent voting members of the governing body (Part VI, line 1b)		4										
ctivities	5		number of individuals employed in calendar year 2016 (Part V, line 2a)			0.									
ţ.	6		number of volunteers (estimate if necessary)			21.									
₹ ₹	7a	Total u	inrelated business revenue from Part VIII, column (C), line 12		7a	0.									
3			related business taxable income from Form 990-T, line 34			0.									
<u> </u>					Prior Year	Current Year									
)	8	Contri	butions and grants (Part VIII, line 1h)		1,695,949.	1,830,079.									
Revenue	9	Progra	im service revenue (Part VIII, line 2g)	IVED -	0.	0.									
š	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)	Ç	50.	48.									
ď	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, application (A)	2017	0.	0.									
	12		evenue - add lines 8 through 11 (must equal Part VIII, column.(A), line 12).		1,695,999.	1,830,127.									
	13	Grants	s and similar amounts paid (Part IX, column (A), lines 1-3 OCOEN		1,731,730.	1,846,718.									
	14	Popof	ts paid to or for members (Part IX, column (A), line 4)		0.	0.									
	145		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.									
Expenses	160				0.	<u></u>									
ben	100		sional fundraising fees (Part IX, column (A), line 11e)												
Ä	1, 5			0.	0.										
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,731,730.	1,846,718.									
	18		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		-35,731.										
<u> </u>	19_	Reven	ue less expenses Subtract line 18 from line 12		Beginning of Current Year	-16,591. End of Year									
ets or				ļ											
90 %	31		assets (Part X, line 16)	· · · · · -	559,132.	548,303.									
Net As Fund B	21		iabilities (Part X, line 26)		5.50 120	0.									
		_	sets or fund balances Subtract line 21 from line 20	<u> </u>	559,132.	548,303.									
	art II		nature Block	 	 										
Un tru	ider pei e. corre	nalties a ect. and	f perjury, I declare that I have examined this return, including accompanying schedu complete. Deglaration of preparer (other than officer) is based on all information of whice	les and statemer ch preparer has a	nts, and to the best of my	knowledge and belief, it is									
			Huan Mit		IMA.A. A	1012									
6:					11.100 4	1017									
Siç He	-		Bignature of officer		Date -	•									
116	16		FRANCISCO URTASUN CHAIRPE	RSON											
			Type or print name and title												
D-:		Print/	Type preparer's name Preparer's signature	Date	Check if	ΡΠΝ									
Pai	parer				self-employed										
	parer e Only	Firm's	name ►		Firm's EIN ▶										
_			address >		Phone no										
Ma	y the I	RS dis	cuss this return with the preparer shown above? (see instructions)	· · · · · · · ·	<u> ,</u>	. Yes No									
For	Pape	rwork	Reduction Act Notice, see the separate instructions.			Form 990 (2016)									
					71(1)	17									
JSA				(2	1) /									

m 990 (201				Page
	Statement of Program Service			_
		response or note to any line in this Part	III	<u> </u>
-	escribe the organization's mission		OCY DANTIN OF	
		MPLOYEES OF THE SEMPRA ENER		
		AGE, ORGANIZE AND FACILITAT		<u></u>
COMMUN	ITY BASED CHARITABLE O	RGANIZATIONS OF THE EMPLOYE	EE'S CHOICE.	
				
Did the	organization undertake any signi	ficant program services during the yea	ir which were not listed on the	¬. つ.
prior Fo	m 990 or 990-EZ?	.,.,,.,		Yes X
	describe these new services on S			
		i, or make significant changes in ho		
				Yes X N
	describe these changes on Sche			
expense		rvice accomplishments for each of its (4) organizations are required to report each program service reported		
(Code) (Expenses \$	846,718 including grants of \$1,8	946 710) (Revenue \$	
		RK IS SEMPRA ENERGY'S EMPLO		
		S COLLECTED ARE DISTRIBUTED		
		BEHALF OF SEMPRA ENERGY EMP		
CIMICI	TIDEL CHARLEATIONS ON	BBHABI OI BBHINI BNBNOI EN	101010.	
		······································		
				
(Code) (Expenses \$	including grants of \$) (Revenue \$	
_				
				
				
				
			-	
				
(Code) (Expenses \$	including grants of \$) (Revenue \$)
	· · · · · · · · · · · · · · · · · · ·			
				
				
				

Form **990** (2016)

Form 9	90 (2016)		F	age 3
Part	Checklist of Required Schedules		,	
	· ·		Yes	No
1	'ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	}		
	candidates for public office? If "Yes," complete Schedule C, Part I	_ 3		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? If "Yes," complete Schedule C, Part II	4	<u> </u>	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? If "Yes," complete Schedule C,	<u> </u>	1	
_	Part III	_5_		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? If	_		37
_	"Yes," complete Schedule D, Part I	6	<u> </u>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	ĺ _	[]	v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	1	1 1	v
•	complete Schedule D, Part III	_ 8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	ļ.,]	
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	9		Х
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	- "		
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ĺĺ	Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		<i>3.</i>	
• • •	VII, VIII, IX, or X as applicable	13 mg	144	(3)
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
ч	complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	1	Х
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	i I		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	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? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_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? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			١,,
	If "Yes," complete Schedule G, Part III	19	لــــــــــــــــــــــــــــــــــــــ	Х

	90 (2016)			age 4
Part	Checklist of Required Schedules (continued)			 -
•			Yes	No
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
_21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	X	
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	41	^	 -
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
25	organization's current and former officers, directors, trustees, key employees, and highest compensated]		
	employees? If "Yes," complete Schedule J	23		Х
24 a		==		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			-
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_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	25b		X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	İ		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		Х
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
-	Schedule L, Part IV.	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			-
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33		<u>X</u> _
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	24	Х	
	or IV, and Part V, line 1	34	^	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	335		-
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2016)

Part V S Statements Regarding Other IRS Filings and Tax Compliance

rai	Check if Schedule O contains a response or note to any line in this Part V			\square
	Official and an open and a response of field to any mile in an		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 0.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		-	-
	reportable gaming (gambling) winnings to prize winners?	10		ļ.—
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 2a 0.			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
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	4a		×
L	account)?	70		
D		1		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		x
٨	required to file Form 8282?	10		**
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a	_	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			
	initiation lees and capital contributions included on traff vin, line 12	,		
11	Cross receipts, metadad and arm add, runt vin, mile 12, for public des at class technique.	1		
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
-	against amounts due or received from them)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			1
b	Enter the amount of reserves the organization is required to maintain by the states in which	}		1
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		 ^
JSA			990	(2016
ti±104	01000 97658M 2YRL V 16-3.5F			AGE

Page 5

Form 990 (2016) SEMPRA EMPLOYEE GIVING NETWORK 71-0875246 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See Instructions Section A. Governing Body and Management Yes 12 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 1b **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 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? . . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Χ 8a 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) No Yes 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . Χ 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Χ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Χ Χ Did the organization have a written whistleblower policy?....... 13 13 Х 14 14 Did the organization have a written document retention and destruction policy?...... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Χ 15b Х 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 16a 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 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ CA, Section 6104 requires an organization to make its 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 X Upon request Other (explain in Schedule O) Own website | Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19

Form **990** (2016)

20

State the name, address, and telephone number of the person who possesses the organization's books and records >

financial statements available to the public during the tax year

FRANCISCO URTASUN 488 8TH AVENUE, HQ-08N1 SAN DIEGO, CA 92101-7123

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Indèpendent Contractors

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

X

ction 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 no	r any related	orga	nıza	tior	CO	mpen	sate	ed any current offic	er, director, or trus	stee
(A) Name and Title	(B) Average hours per week (list any	` 					an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	1 12 -	Institutional trustee	Officer	(ey employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)VAUGHN WILLIAMS	1.00									
DIRECTOR	40.00	Х						0.	0.	0.
(2)MARK NELSON	1.00									
DIRECTOR	40.00	X						0.	0.	0.
(3)KATHLEEN CORBIN TEORA	1.00									
DIRECTOR	40.00	X						0.	0.	0.
(4)ARTURO ROMERO	1.00			Γ						
DIRECTOR	40.00	X						0.	0.	0.
(5)KAZEEM OMIDIJI	1.00									
DIRECTOR	40.00	Х						0.	0.	0.
(6)BERYL BRYANT	1.00						Γ			
DIRECTOR	40.00	Х						0.	0.	0.
(7)DAN HOWARD	1.00									
DIRECTOR	40.00	X	1		1	l		0.	0.	0.
(8)MELODY MCCULLOUGH	1.00									
DIRECTOR	40.00	x	ļ		ļ			0.	0.	0.
(9)RALPH ALVARADO	1.00									
DIRECTOR	40.00	X						0.	0.	0.
(10)AARON FRANZ	1.00									
DIRECTOR	40.00] x						0.	0.	0.
(11) JOSE OCHOA	1.00									
DIRECTOR	40.00	X						0.	0.	0.
(12)GAYLE MONTGOMERY	1.00			Π						
DIRECTOR	40.00	Х						0.	0.	0.
(13)MARLENE REYES	1.00			Π						
DIRECTOR	40.00	Х			[1		0.	0.	0.
(14)TAMLYN TARANGO	1.00									
DIRECTOR	40.00	x						0.	0.	0.

Form 990 (2016)

JSA 6E1041 1 000

	(B)			"	C)			hest Compensat	(E)			 -)
· (A) Name and title	Average			•	ation			Reportable	Reporta	hle		nated
Hame and title	hours per	(dor	not ch			than c	one	compensation	compensation			int of
	week (list any	box,	unles	ss pe	rson	ıs both	an	from	relate		otl	ner
	hours for	-				or/trust		the	organizat	ions	compe	
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	(W-2/1099	MISC)		the zation
	organizations below dotted	leg de	<u>\$</u>	ĕ	em	loye	ner	(W-2/1099-MISC)				elated
	line)	학교	a		oy	မီ င္ခ				1		zations
		ust.	=		ee	npe				i		
	ļ	%	👸			nsa				- 1		
			"			ted						
L5) MARK GHANN-AMOAH	1.00											
DIRECTOR	40.00	x	Ιİ					l o.		0.		C
6) WILLIAM GARCIA	1.00		\vdash	П								
DIRECTOR	40.00	X	1 1					0.		0.		(
L7) JESSICA TEORA	1.00		\vdash						· · · · · · · ·			
	-+	١,, ١										_
DIRECTOR	40.00	X	$\vdash \dashv$				_	0.		0.		0
8) FRANCISCO J URTASUN	1.00											
CHAIRPERSON	40.00	L	ota	Х				0.		0.		C
9) JEFF ALEXANDER	1.00	j ¹										
VICE PRESIDENT	40.00			Х				0.		0.		C
0) KELLEN GILL	1.00		\sqcap									
TREASURER	40.00	1		х				0.		0.		(
1) KARI MCCULLOCH	1.00	 	 	47	\vdash \dashv		<u> </u>	ļ				
	_+		ll	,,						_		,
SECRETARY	40.00		\vdash	Х			_	0.		0.		(
			1 1							1		
			oxdot									
	1	\Box	一十		\Box						-	
	-†									1		
	+		\vdash		$\vdash \vdash$					+		
	-+	1								J		
			ш	Ш	<u>i</u>		<u> </u>	<u> </u>				
1b Sub-total								0.		0.		0
c Total from continuation sheets to Part VII,								0.		0.		
d Total (add lines 1b and 1c)							<u> </u>	0.		_0.		
2 Total number of individuals (including but no		hose l	liste	d at	oove	e) who	o re	ceived more than	\$100,000 (of		
reportable compensation from the organization	on 🟲	0.										
											Y	es N
3 Did the organization list any former off	icer, directo	ır. or	tru	iste	e. k	kev e	mn	lovee, or highest	compens	ated		
CINCHILLATION NOT BILL IONING! ON												
	dule J for su		יחועו	ıaı						_	1 -3 '	1 7
employee on line 1a? If "Yes," complete Schee											3	
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the	sum of rep	ortab	ole c	om	pen	satioi	n ar	nd other compens	sation from	the	3	
 employee on line 1a? If "Yes," complete Schee For any individual listed on line 1a, is the organization and related organizations g 	sum of rep reater than	ortab \$15	ele c 50,00	om 00?	pen <i>If</i>	satioi "Yes	nar s," d	nd other compens complete Schedu	sation from le J for s	the such		
employee on line 1a? If "Yes," complete Schero For any individual listed on line 1a, is the organization and related organizations gundividual	sum of rep reater than	ortab \$15	ole c 50,00	om 00?	pen <i>If</i>	satioi "Yes	n ar s," (nd other compens complete Schedu	sation from le J for s	the such		
employee on line 1a? If "Yes," complete Schee For any individual listed on line 1a, is the organization and related organizations gundividual	sum of rep reater than	ortab \$15	ole c 50,00	om 00?	pen <i>If</i>	satioi "Yes	n ar s," (nd other compens complete Schedu	sation from le J for s	the such		
employee on line 1a? If "Yes," complete Schero For any individual listed on line 1a, is the organization and related organizations gundividual	sum of represent than accrue con	oortab \$15 mpen	ole c 50,00	om 00?	pen <i>If</i> from	satioi "Yes 	n ar s," o • •	nd other compens complete Schedu 	sation from le J for s	the such	4	×
 employee on line 1a? If "Yes," complete Schee For any individual listed on line 1a, is the organization and related organizations gindividual Did any person listed on line 1a receive organizations. 	sum of represent than accrue con	oortab \$15 mpen	ole c 50,00	om 00?	pen <i>If</i> from	satioi "Yes 	n ar s," o • •	nd other compens complete Schedu 	sation from le J for s	the such	4	> > >
 employee on line 1a? If "Yes," complete Scheel For any individual listed on line 1a, is the organization and related organizations gundividual	sum of rep reater than r accrue con Yes," comple	sortab \$15 mpen te Sch	ole c 50,00 satio	om 00? on f	pen If from	satioi "Yes n any such	n ar s," o · · uni pers	nd other compens complete Schedu 	sation from le J for s on or indivi	the such	4	> > >
 employee on line 1a? If "Yes," complete Scheel For any individual listed on line 1a, is the organization and related organizations gundividual	sum of reparement of the sum of reparement of the sum o	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more	sation from le J for s on or indivi	the such dual	4 5	×
 employee on line 1a? If "Yes," complete Schee. For any individual listed on line 1a, is the organization and related organizations gindividual	sum of reparement of the sum of reparement of the sum o	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more	sation from le J for s on or indivi	the such dual	4 5	X
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of reparement of the sum of reparement of the sum o	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization hat received more ending with or with	sation from le J for s on or indivi	the such dual	4 5 f	X
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of repareater than a corrue conyes," complementated in compensated in compensation	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more ending with or with	sation from the J for some or individual states than \$100 and the organization of the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states that the organization states the organization states and the organization states and the organization states and the organization states and the organization states and the organization states and the organization states and the organization states and the organization states and the organization states are states and the organization states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states are states and the organization states are states are states and the organization states are states are states and the organization states are st	the such dual	4 5 f n's tax	Х
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of repareater than a corner converse compensated in compensated in compensations.	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization hat received more ending with or with	sation from the J for some or individual states than \$100 and the organization of the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states that the organization states the organization states and the organization states are states and the organization states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states are states are states are states ar	the such dual	4 5 f	>
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gindividual	sum of repareater than a corner converse compensated in compensated in compensations.	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more ending with or with	sation from the J for some or individual states than \$100 and the organization of the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states that the organization states the organization states and the organization states are states and the organization states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states are states are states are states ar	the such dual	4 5 f n's tax	>
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of repareater than a corner converse compensated in compensated in compensations.	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more ending with or with	sation from the J for some or individual states than \$100 and the organization of the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states that the organization states the organization states and the organization states are states and the organization states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states are states are states are states ar	the such dual	4 5 f n's tax	>
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of repareater than a corner converse compensated in compensated in compensations.	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more ending with or with	sation from the J for some or individual states than \$100 and the organization of the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states that the organization states the organization states and the organization states are states and the organization states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states are states are states are states ar	the such dual	4 5 f n's tax	Х
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of repareater than a corner converse compensated in compensated in compensations.	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more ending with or with	sation from the J for some or individual states than \$100 and the organization of the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states that the organization states the organization states and the organization states are states and the organization states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states are states are states are states ar	the such dual	4 5 f n's tax	Х
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of repareater than a corner converse compensated in compensated in compensations.	\$15 mpen te Sch	ole c 50,00 s sation nedu	om 00? on f ule J	pen If from for	sation "Yes n any such	n ar s," o uni pers	nd other compens complete Schedu related organization son hat received more ending with or with	sation from the J for some or individual states than \$100 and the organization of the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states than \$100 and the organization states that the organization states the organization states and the organization states are states and the organization states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states and the organization states are states are states are states are states ar	the such dual	4 5 f n's tax))
employee on line 1a? If "Yes," complete Schee 4 For any individual listed on line 1a, is the organization and related organizations gindividual	sum of repare than a corue con yes," comple compensated in compensated diress	s15mpen te Sch	satic	com 00? on f le J	pen If from for continued	sation "Yes n any such tracto	uni pers	nd other compens complete Schedu related organization son hat received more ending with or with (B) Description of se	ethan \$100 and the organ	the such dual	4 5 f n's tax	Х

Form 9	990 (2	016) S	EMPRA EMPI	EMPLOYEE GIVING NETWORK			71-0875246 Page			
Par	t VIII				·					
	•	Check if Schedule O con	ntains a respon	nse or note to ar	y line in this Part \ (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns	1b 1c 1d 1e 1e 1e 1f	1,830,079	-					
	h	Total. Add lines 1a-1f			1,830,079			ļ		
Program Service Revenue	2a b c d			Business Code						
gra	f	All other program service reve								
A B	9 3 4 5	Total Add lines 2a-2f Investment income (inclined and other similar amounts). Income from investment of targonalities	uding dividen ATTAÇHMENT ax-exempt bond	ds, interest, .1	48			48		
	6a b c d 7a	Gross rents	(i) Real	(II) Personal	0					
		Less cost or other basis and sales expenses			0					
Other Revenue	8a	Gross income from fundral events (not including \$ of contributions reported on li See Part IV, line 18	ne 1c)							
ᅙ		Less direct expenses				}				
		Net income or (loss) from fun Gross income from gaming a See Part IV, line 19	activities		0					
	b	Less direct expenses								
	c 10a	Net income or (loss) from ga Gross sales of inventor returns and allowances	ry, less		0					
		Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenue	es of inventory		0					
	11a b c d	All other revenue								
	e	Total. Add lines 11a-11d		▶	0.					
JSA	12 1 1 000	Total revenue. See instruction			1,830,127			48 Form 990 (2016)		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations mu. Check if Schedule O contains a res	nonse or note to any line	s All other organizations in this Part IX	ons must complete col	umn (A)
Do not include amounts reported on lines 6b, 7b,		(B)	(C)	L
8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 Grants and other assistance to domestic organizations	1 000 700	1 000 700		
and domestic governments. See Part IV, line 21	1,828,720.	1,828,720.		
2 Grants and other assistance to domestic individuals See Part IV, line 22	0.			·
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals See Part IV, lines 15 and 16	17,998.	17,998.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	0.			
6 Compensation not included above, to disqualified				·*
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	0.			
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions	0.			
9 Other employee benefits				
10 Payroll taxes	0.			
11 Fees for services (non-employees)				
a Management	0.			
b Legal	0.			
c Accounting	0.			
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17.	0.			
f Investment management fees	0.			
g Other (If line 11g amount exceeds 10% of line 25, column		,		
(A) amount, list line 11g expenses on Schedule O)	0.1			
12 Advertising and promotion				
13 Office expenses ,	0.			·· ·
14 Information technology	0.			
15 Royalties	0.			
16 Occupancy	0.			
17 Travel	0.			
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	0.			
20 Interest				<u> </u>
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	0.			
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				
b				
c				
d				
e All other expenses	1 046 516	1 046 710		
25 Total functional expenses. Add lines 1 through 24e	1,846,718.	1,846,718.		
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)	0.		<u> </u>	
JSA 6E1052 1 000				Form 990 (2016

art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Pa	art X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	0.	1	0
2	Savings and temporary cash investments	559,132.	2	548,303.
3	Pledges and grants receivable, net	0.	3	0
4	Accounts receivable, net	0.	4	0
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees			
	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0.	5	0
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0.	6	0
7	Notes and loans receivable, net			0
7 8	Inventories for sale or use			0
9	Prepaid expenses and deferred charges	0.		0
	Land, buildings, and equipment cost or			
100	other basis Complete Part VI of Schedule D			
١,	Less accumulated depreciation	0.	10c	0
111	Investments - publicly traded securities		11	0
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	0
14			14	
15	Intangible assets			
16	Other assets See Part IV, line 11	559,132.		548,303
17	Total assets. Add lines 1 through 15 (must equal line 34)	0.		0
18				
19	Grants payable		19	0
20	Deferred revenue	0.	-	0
21	Tax-exempt bond liabilities		21	
1			21	
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	0	22	0
23	Secured mortgages and notes payable to unrelated third parties	0.		
24	Unsecured notes and loans payable to unrelated third parties	0.		
25	Other liabilities (including federal income tax, payables to related third			
23	parties, and other liabilities not included on lines 17-24) Complete Part X			
1	of Schedule D	0.	25	0
26	Total liabilities. Add lines 17 through 25	0.		
	Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	0.	20	
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34			
30	Capital stock or trust principal, or current funds	0.	30	0
31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0
32	Retained earnings, endowment, accumulated income, or other funds	559,132.	32	548,303
33	Total net assets or fund balances	559,132.	33	548,303
1	Total liabilities and net assets/fund balances	559,132.	34	548,303

Form **990** (2016)

Form 9	90 (2016)			Pa	ge 12
Pari	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	. <u>.</u>	. 	<u> </u>	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,8	30,3	L27.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,8	46,	718.
- 3	Revenue less expenses Subtract line 2 from line 1	3		16,5	591.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5	59,	132.
5	Net unrealized gains (losses) on investments	5			0.
6	Donated services and use of facilities	6			0.
7	Investment expenses	7			0.
8	Prior period adjustments	8			0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		5 ,	762.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	5	48,3	303.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>	<u> </u>	
				Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaın ın		,	
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.	<i>.</i>	2a	L	X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled or			
	reviewed on a separate basis, consolidated basis, or both] '		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audi				
	separate basis, consolidated basis, or both		1 '		
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versight	1]	
	of the audit, review, or compilation of its financial statements and selection of an independent acc		2c		
	If the organization changed either its oversight process or selection process during the tax year, e		ł		
	Schedule O	•	1		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth in	1		
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		L
			Form	990	(2016)

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 Open to Public Inspection

Name of the organization

Employer identification number

SEI	MBK.	<u>A EMPLOYEE GIVING N</u>	ETWORK					46
Pa	rt í	Reason for Public Cha	arity Status (All	organizations must o	complet	e this pa	art) See instructions	
The	org	anization is not a private fou	ındatıon because ı	it is (For lines 1 through	gh 12, ch	eck only	one box)	
1		A church, convention of ch	urches, or associa	ation of churches desc	ribed in s	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E	(Form 99	90 or 990)-EZ))	
3	\Box	A hospital or a cooperative	hospital service of	organization described	ın sectio	n 170(b)	(1)(A)(iii).	
4	\Box	A medical research organiz		=				(iii). Enter the
		hospital's name, city, and s	tate	-				
5		An organization operated section 170(b)(1)(A)(iv). (0		a college or universit	y owner	d or ope	erated by a governme	ntal unit described in
6		A federal, state, or local go		ernmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	Х	An organization that norm	_					om the general public
	لــــــــــــــــــــــــــــــــــــــ	described in section 170(b)	•	•		3-		tile galleriii paalie
8	Γ	A community trust describe		•	Part II)			
9	\Box	An agricultural research or	•			operated	i in conjunction with a	land-grant college
		or university or a non-land-	-				=	-
		university	J	• • • • • • • • • • • • • • • • • • • •	,			
10		An organization that normal receipts from activities rela support from gross investmacquired by the organization	ated to its exempt nent income and u on after June 30, 1	functions - subject to inrelated business tax 1975 See section 509	certain e able inco (a)(2). (C	xception me (les: complete	s, and (2) no more than s section 511 tax) from Part III)	n 331/3 % of its
11		An organization organized	•	•	-			
12	Ш	An organization organized	· · · · · · · · · · · · · · · · · · ·		-			•
		of one or more publicly su						
	r-	Check the box in lines 12a t	through 12d that d	lescribes the type of s	upporting	g organiz	zation and complete lin	nes 12e, 12f, and 12g
а			anization operated	l, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	on(s) the power to	regularly appoint or e	lect a ma	ajority of	the directors or truster	es of the
	_	$_{ extstyle \neg}$ supporting organization '	You must comple	te Part IV, Sections A	and B.			
b	L	Type II A supporting org	•				• • •	
		control or management of		_	the sam	e persor	ns that control or man	age the supported
	_	organization(s) You must						
С	L	Type III functionally interest	•	• • •				ly integrated with,
		্ৰ its supported organizatior						
d	L				•		•	• , ,
		that is not functionally into	_					I an attentiveness
	_	requirement (see instruct	•	•				
е	L	Check this box if the orga						l, Type III
	_	functionally integrated, or			porting o	organizat	tion	
f		ter the number of supported	-				• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •
<u>g</u>		ovide the following information			T			
	(I) N	ame of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-10	listed in vo	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
			 	ļ	Yes	No_		l _
(A),	N/A							0
	N/A		ļ · — — ·		 	-	0.	0.
(B)								
(C)								
(D)								
(E)								
	 al							

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,221,612	1,448,411	1,503,147	1,695,949	1,830,079.	7,699,198
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	1,221,612	1,448,411	1,503,147	1,695,949.	1,830,079	7,699,198
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)						0
6	Public support. Subtract line 5 from line 4						7,699,198
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,221,612.	1,448,411	1,503,147	1,695,949.	1,830,079	7,699,198
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	40.	50	52	50	48	240.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10						7,699,438
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	<u> </u>	<u> </u>				
Sec	tion C. Computation of Public Sup		-				
14	Public support percentage for 2016 (li	ne 6, column (f) divided by line	11, column (f))		14	100.00%
15	Public support percentage from 2015						100.00%
16a	331/3% support test - 2016. If the o	•					
	this box and stop here. The organization	*		-			
D	331/3% support test - 2015. If the c	-					
470	check this box and stop here. The organization						
т/а	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization Part VI how the organization meets t						•
b	organization		anization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	▶ □
	Explain in Part VI how the organizati						-
18	supported organization						
	instructions						<u></u> ▶ □

Part III
Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 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)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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				İ		
	furnished in any activity that is related to the		i	1	1		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		ļ.		ļ		
4	Tax revenues levied for the					1	
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities	_	1		 		
•	furnished by a governmental unit to the					1	
	organization without charge						
6	Total. Add lines 1 through 5						
	- 1						
ı a	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			{		1	
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b Public support. (Subtract line 7c from	— — —					
8							
500	tion B. Total Support		l	l	<u> </u>	·	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(4) 2012	(2) 20 10	(0) = 0 + 1	(2) 20 10	(0) = 0.10	(1)
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
h	Unrelated business taxable income (less		-	· · · · · · · · · · · · · · · · · · ·			-
	section 511 taxes) from businesses		1		}	1	
	acquired after June 30, 1975					1	
•	Add lines 10a and 10b					 	
-	Net income from unrelated business						
11	activities not included in line 10b,			İ	1		
	whether or not the business is regularly					1	
	carried on			 	 	 	
12	Other income Do not include gain or						
	loss from the sale of capital assets		[[
42	(Explain in Part VI)	<u> </u>	 	 	 	-	
13	Total support. (Add lines 9, 10c, 11,				İ		
14	and 12)	or the ergen:	l	and third fourth	or fifth tov	ear as a costina	501(6)(2)
14	organization, check this box and stop here.						. —
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2016 (line 8			mn (f))		15	
16	Public support percentage from 2015 Sche					16	%
	tion D. Computation of Investmen						
17	Investment income percentage for 2016 (In			13 column (fl)		17	%
18	Investment income percentage from 2015					18	
	331/3% support tests - 2016. If the org						
	17 is not more than 331/3%, check th						
h	331/3% support tests - 2015. If the orga						
J	line 18 is not more than 331/3%, check				=		
20	Private foundation. If the organization		-	•	•	• • •	-
ISA							00.0010 F7\ 2046

V 16-3.5F

JSA 6E1221 1 000 97658M 2YRL

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

			Yes	No
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	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	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	3a		
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	3b		
С	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	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	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	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	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?	5b 5c		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	30	†	
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)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
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 .	9b		
С	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 .	9c		
10 a	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	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	405		

Part	V Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	i	, ,	1
	below, the governing body of a supported organization?	11a	$oxed{oxed}$	
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	110		
Section	on B. Type I Supporting Organizations		V	NI.
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			ĺ
	controlled the organization's activities. If the organization had more than one supported organization,			l
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	ì		i
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		1 1	l
	supervised, or controlled the supporting organization	2		1
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1 1	
	or management of the supporting organization was vested in the same persons that controlled or managed			ĺ
	the supported organization(s)	1	i I	
Captia	on D. All Type III Supporting Organizations	-		
Secur	on b. All Type III Supporting Organizations		Vaal	N1 -
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior		i 1	
	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			l
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		i l	
	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)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		1 1	
	significant voice in the organization's investment policies and in directing the use of the organization's	1	, [1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		i l	
	supported organizations played in this regard	3		
Section	on 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 ins	tructi	ons)	
а	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	ınetra u	chanel	
·	The organization supported a governmental entity besome invariant now you supported a government entity (see	113114	Yes	No
2	Activities Test Answer (a) and (b) below.		163	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1 1	
	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,	i	1	
	how the organization was responsive to those supported organizations, and how the organization determined		i l	
	that these activities constituted substantially all of its activities	_2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1 1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		, 1	
	reasons for the organization's position that its supported organization(s) would have engaged in these		_i	
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.		i	
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		[]	
u	trustees of each of the supported organizations? Provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	, [ļ
	Schedule & (Form		990 57	7) 2016

instructions. All other Type III non-functionally integrated supporting organization	zations n	nust complete Sectio	IS A through E
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		(Optional)
2 Recoveries of prior-year distributions	2	1.4.	
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	<u></u>	+
	5		
5 Depreciation and depletion	 -		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	6		
maintenance of property held for production of income (see instructions)			·
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		(7) (2)(1) (3-1)
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	<u>, , ,</u>	
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	ŀ		
factors (explain in detail in Part VI)	į		
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-functional	ly integra	ated Type III supporting	n organization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions)

Schedule A (Form 990 or 990-EZ) 2016

Page 7

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	
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 resp	onsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2016 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-2016	(iii) Distributable Amount for 2016
_1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI) See			
	instructions			
_3	Excess distributions carryover, if any, to 2016			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015		· 	
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from			
	Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carry over to 2017 Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a				
b	Excess from 2013			
c	Excess from 2014			
ď	Excess from 2015			
e	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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 F (Form 990)

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

OMB No 1545-0047 2016 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number SEMPRA EMPLOYEE GIVING NETWORK 71-0875246 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eliqibility for the grants or assistance, and the selection criteria used to award the X Yes grants or assistance? 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 (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is offices in the émployees, region (by type) (such as, a program service, expenditures for fundraising, program services, investments, grants to recipients describe specific type of agents, and independent region and investments service(s) in the region in the region contractors located in the region) in the region (1) CENTRAL AMERICA/CARIBBEAN GRANTMAKING DISASTER RELEIF 17,998 (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12)(13)(14)(15) (16) (17) 3a Sub-total...... 17,998. b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 17 998

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

JSA 6E1274 1 000

97658M 2YRL

Schedule F (Form 990) 2016

SEMPRA EMPLOYEE GIVING NETWORK

Schedule F (Form 990) 2016

(i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, (h) Description of noncash assistance N/A (g) Amount of noncash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt (f) Manner of cash disbursement CHECK 17,998 (e) Amount of cash grant by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. (d) Purpose of grant DISASTER REL CENT AMERICA/CARIBBEAN (c) Region (b) IRS code section and EIN (if applicable) Enter total number of other organizations or entities. (a) Name of organization Part II <u>=</u> (15) (13) (14) (15) က (10) (18) 6 N 8 Ξ 2 ව ব্র 9 9 $\tilde{\Sigma}$

Schedule F (Form 990) 2016

PAGE 26

SEMPRA EMPLOYEE GIVING NETWORK

Schedule F (Form 990) 2016

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

	Part III can be duplicated if additional space is needed.	ditional space is needed.		-)			
	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Ξ								
(3)								
(c)								
(4)								
(5)						:		
(9)								
(2)		ē.						
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)		į						
(15)								
(16)								
(17)								
(18)								
							Schee	Schedule F (Form 990) 2016

JSA 6E1278 1 000

97658M 2YRL

Page 4

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	X 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	X 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	X 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	X 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	X 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	X No

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016

Page 5

Part V

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

SCHEDULEI

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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.

2016

OMB No 1\$45-0047

Inspection

Open to Public

Š

Employer identification number Yes X 71-0875246 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Part I General Information on Grants and Assistance SEMPRA EMPLOYEE GIVING NETWORK

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 noncash assistance	(h) Purpose of grant or assistance	of grant nce
(1) WATCHTOWER BIBLE AND TRACT SOCIETY OF NY	 -							
900 RED MILLS ROAD WALLKILL, NY 12589-5200	11-1753577	501(C)(3)	47,020			N/A	GENERAL SUPPORT	ORT
(2) AMERICAN HEART ASSOCIATION INC	1							
9404 GENESEE AVE LA JOLLA, CA 92037	13-5613797	501 (C) (3)	8,954			N/A	GENERAL SUPPORT	ORT
(3) AMERICAN CANCER SOCIETY INC								l
3333 WILSHIRE BLVD LOS ANGELES, CA 90010	23-7040934	501 (C) (3)	10,547			N/A	GENERAL SUPPORT	ORT
(4) CYSTIC FIBROSIS FOUNDATION							-	
1801 E EDINGER AVE SANTA ANA, CA 92705	95-6219308	501 (C) (3)	18,311			N/A	GENERAL SUPPORT	ORT
(5) ST VINCENT DE PAUL VILLAGE								
3350 E STREET SAN DIEGO, CA 92102-3332	33-0492302	501 (C) (3)	6,312			N/A	GENERAL SUPPORT	ORT
(6) FEEDING AMERICA SAN DIEGO								
9455 WAPLES ST, STE 135 SAN DIEGO, CA 92121	26-0457477	501 (C) (3)	9,595			N/A	GENERAL SUPPORT	ORT
(7) UNITED WAY OF SOUTHWEST ALABAMA INC	- 1					:		
POST OFFICE DRAWER 89 MOBILE, AL 36601-0089	63-0351568	501 (C) (3)	9,915			N/A	GENERAL SUPPORT	ORT
(B) SALVATION ARMY								
PO BOX 93002 LONG BEACH, CA 90809	94-1156347	501 (C) (3)	11,676			N/A	GENERAL SUPPORT	ORT
(9) AMERICAN CANCER SOCIETY INC								
1710 WEBSTER STREET OAKLAND, CA 94612	94-1170350	501 (C) (3)	5,422			N/A	GENERAL SUPPORT	ORT
(10) ST THERESE CATHOLIC CHURCH								
6016 CAMINO RICO SAN DIEGO, CA 92120	95-1644613	501 (C) (3)	13,447			N/A	GENERAL SUPPORT	ORT
(11) MIDNIGHT MISSION								
601 S SAN PEDRO ST LOS ANGELES, CA 90014	95-1691293	501 (C) (3)	15,203			N/A	GENERAL SUPPORT	ORT
(1.2) YMCA OF SAN DIEGO COUNTY			_					
3708 RUFFIN RD SAN DIEGO, CA 92123	95-2039198	501 (C) (3)	6,537			N/A	GENERAL SUPPORT	ORT
2 Enter total number of section 501(c)(3) and governmer	government o	organizations lis	nt organizations listed in the line 1 table.	je		A : : : : : : : : : : : : : : : : : : :		
3 Enter total number of other organizations listed in the line 1 table	ted in the line	1 table						
ı								Į

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

JS/\ 6E 1288 1 000

97658M 2YRL

V 16-3.5F

PAGE 30

Schedule 1 (Horm 990) (2016)

SCHEDULEI (Form 990)

Grants and Other Assistance to Organizations,

|--|

OMB No 1545-0047

(066 11101)	Governments, and maividuals in the Office States	3	4
	Complete if the organization answered "Yes" on Form 990. Part IV. line 21 or 22.		7
	► Attach to Form 990.	Open to Pul	3
Department of the Treasury Internal Revenue Service	▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Inspectio	.2
Name of the organization		Employer identification number	
SEMPRA EMPLOYEE GIVING NETWORK	GIVING NETWORK	71-0875246	
Part General In	Part I General Information on Grants and Assistance		
1 Does the organize	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ssistance, and	
the selection crite	the selection criteria used to award the grants or assistance?	X Xes	
2 Describe in Part l'	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States		
Part	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	answered "Yes" on Forr	⊱
990, Part I	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	needed.	

	1	Contract Col (a)	dans to tangent (b)	and the second (a)	(f) Method of valuation	Po cottonood (w)	4	10000
1 (a) Name and address of organization or government	(a)	(if applicable)	(a) Amount of casil grant	cash assistance	(book, FMV, appraisal, other)	(g) Description of noncash assistance	or as	(n) Furbose of grant or assistance
(1) UNITED WAY INC								
1150 S OLIVE ST LOS ANGELES, CA 90015	95-2274801	501(C)(3)	32,816			N/A	GENERAL S	SUPPORT
(2) NATIONAL MULTIPLE SCLEROSIS SOCIETY								
12121 SCRIPPS SUMMIT DR SD, CA 92131	95-2633200	501 (C) (3)	19,602			N/A	GENERAL	SUPPORT
(3) CITY OF HOPE	· · ·							
1500 E DUARTE RD DUARTE, CA 91010	95-3435919	501 (C) (3)	17,241			N/A	GENERAL	SUPPORT
(4) RADY CHILDRENS HOSPITAL AND HEALTH CNTR								
3020 CHILDRENS WAY SAN DIEGO, CA 92123	95-3545901	501(C)(3)	6,888			N/A	GENERAL	SUPPORT
(5) SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC								
10977 SD MISSION RD SAN DIEGO, CA 92108	95-4538450	501(C)(3)	7,062			N/A	GENERAL S	SUPPORT
(6) OTHER CASH GRANTS LESS THAN OR EQUAL TO \$5K								
	VARIOUS	501 (C) (3)	761,459			N/A	GENERAL	SUPPORT
(7) LEUKEMIA & LYMPHOWA SOCIETY INC								
3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	13-5644916	501 (C) (3)	86,239			N/A	GENERAL	SUPPORT
(8) MAMA'S KITCHEN								
3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501 (C) (3)	6,913			N/A	GENERAL	SUPPORT
(9) AMERICAN DIABETES ASSOCIATION INC								
611 WILSHIRE BLVD LOS ANGELES, CA 90017	13-1623888	501 (C) (3)	24,449			N/A	GENERAL SUPPORT	SUPPORT
(10) CAMPANILE FOUNDATION								
5500 CAMPANILE DR SAN DIEGO, CA 92182	33-0868418	501 (C) (3)	15,974			N/A	GENERAL	SUPPORT
(11) CHILDRENS HOSPITAL OF LOS ANGELES								
4650 SUNSET BLVD LOS ANGELES, CA 90027	95-1690977	501 (C) (3)	10,409			N/A	GENERAL	SUPPORT
(12) SOLDIERS ANGELS								
2700 NE LOOP 410, STE 310 ANTONIO, TX 78217	20-0583415	501 (C) (3)	23,757			N/A	GENERAL	SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	government o	organizations lis	ited in the line 1 tab	je		•		
3 Enter total number of other organizations listed in the		line 1 table	• • • • • • • • • •			A		

For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 6E1288 1 000

97658M 2YRL

V 16-3.5F

PAGE 31

Schedule 1 (Førm 990) (2016)

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part

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

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

► Attach to Form 990.

2016	Open to Public

OMB No 1\$45-0047

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

Employer identification number × 71-0875246 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance SEMPRA EMPLOYEE GIVING NETWORK

Š

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

contraction of acceptant and Mark to	140	موناموم ركا اما	done to tanom (tr)	7 1 A C A A	(f) Method of valuation			
or government	(a)	(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	(g) Description of noncash assistance	(n) Purpo or ass	(n) Purpose of grant or assistance
(1) ST JUDE CHILDREN'S RESEARCH HOSPITAL								
501 SAINT JUDE PL MEMPHIS, TN 38105	62-0646012	501 (C) (3)	27,711			N/A	GENERAL BI	SUPPORT
(2) SAN DIEGO HUMANE SOCIETY & SPCA							1	
5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501(C)(3)	16,664			N/A	GENERAL ST	SUPPORT
(3) AMERICAN LUNG ASSOCIATION	ı							
2020 CAMINO DEL RIO N SAN DIEGO, CA 92108	94-0362650	501 (C) (3)	17,423	į		N/A	GENERAL SI	SUPPORT
(4) ASPCA							1	
424 EAST 92ND STREET NEW YORK, NY 10128	13-1623829	501 (C) (3)	12,409			N/A	GENERAL SI	SUPPORT
(5) ALZHEIMERS DISEASE AND RELATED DISORDERS AS	· 						1	
6632 CONVOY COURT SAN DIEGO, CA 92111	95-3565388	501 (C) (3)	17,985			N/A	GENERAL \$	SUPPORT
(6) SAN DIEGO LGBT COMMUNITY CENTER								
PO BOX 3357 SAN DIEGO, CA 92163	23-7332048	501 (C) (3)	38,517			N/A	GENERAL SI	SUPPORT
(7) SAN DIEGO COUNCIL OF THE NAVY LEAGUE							1	
2115 PARK BLVD SAN DIEGO, CA 92101	95-3864195	501 (C) (3)	31,238			N/A	GENERAL \$1	SUPPORT
(8) WOUNDED WARRIOR PROJECT INC								
4899 BELFORT RD JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	22,167			N/A	GENERAL ST	SUPPORT
(9) SUSAN G KOMEN BREAST CANCER FOUNDATION								!
4699 MURPHY CANYON RD SAN DIEGO, CA 92123	33-0638911	501(C)(3)	18, 185			N/A	GENERAL SI	SUPPORT
(10) CATHOLIC CHARITIES OF THE DIOCESE OF SD								
349 CEDAR STREET SAN DIEGO, CA 92101	23-7334012	501 (C) (3)	5, 633			N/A	GENERAL ST	SUPPORT
(11) JUNIOR ACHIEVEMENT OF SAN DIEGO & IMPERIAL								
4756 MISSION GORGE PL SAN DIEGO, CA 92120	95-1727087	501(C)(3)	11,189			N/A	GENERAL SU	SUPPORT
(12) AMERICAN CANCER SOCIETY								
250 WILLIAMS ST NW ATLANTA, GA 30303-1034	13-1788491	501(C)(3)	18,015			N/A	GENERAL \$1	SUPPORT
2 Enter total number of section 501(c)(3) and government		rganizations list	organizations listed in the line 1 table	le .		•	t	
3 Enter total number of other organizations listed in the lin	ted in the line	e 1 table				. 4		
						h	1	

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

JSA 6E1288 1 000

Schedule I (Form 990) (2016)

PAGE 32

SCHEDULEI (Form 990)

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

OMB No 1545-0047

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

•	
_	
0	-
	0
4	-
	ж.
•	Ψ
•	
J	LO.
45	~
Ψ.	
9	

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

Employer Identification number 71-0875246 SEMPRA EMPLOYEE GIVING NETWORK Department of the Treasury Internal Revenue Service Name of the organization

ŝ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? Part | General Information on Grants and Assistance

990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpo or ass	(h) Purpose of grant or assistance
(1) BURN INSTITUTE								
8825 AERO DR STE 200 SAN DIEGO, CA 92123	23-7260718	501(C)(3)	48,073			N/A	GENERAL ST	SUPPORT
(2) TEMPLO DEL EVANGELIO DE LAS ASAMBLEAS DE DI								
PO BOX 96 PERRIS, CA 92572	43-2117272	501(C)(3)	7,300			N/A	GENERAL SI	SUPPORT
(3) ALL SAINTS CHURCH								
132 N EUCLID AVE PASADENA, CA 91101-1796	95-1980801	501 (C) (3)	6,050			N/A	GENERAL ST	SUPPORT
(4) VISTA ASSEMBLY OF GOD								
290 N MELROSE DR. VISTA, CA 92083	95-2312927	501 (C) (3)	5,400			N/A	GENERAL ST	SUPPORT
(5) JACOBS AND CUSHMAN SAN DIEGO FOOD BANK								
9850 DISTRIBUTION AVE SAN DIEGO, CA 92121	20-4374795	501(C)(3)	27,566			N/A	GENERAL SI	SUPPORT
(6) CALVARY CHAPEL GOLDEN SPRINGS								
22324 GOLDEN SPRINGS DIAMOND BAR, CA 91765	51-0184304	501 (C) (3)	19,138			N/A	GENERAL SI	SUPPORT
(7) SAN DIEGO RESCUE MISSION								
P O BOX 80427 SAN DIEGO, CA 92138-0427	95-1874073	501(C)(3)	9,142.			N/A	GENERAL SI	SUPPORT
(8) RONALD MCDONALD HOUSE CHARITIES OF SO CAL								
11365 ANDERSON STREET LOMA LINDA, CA 92354	95-3167869	501(C)(3)	6,854			N/A	GENERAL SI	SUPPORT
(9) TUCKLETS								
9555 WHELLOCK WAY SAN DIEGO, CA 92129	80-0748674	501 (C) (3)	6,771			N/A	GENERAL SI	SUPPORT
(10) FIRST PRESBYTERIAN CHURCH OF SAN DIEGO								
320 DATE STREET SAN DIEGO, CA 92101	95-1660358	501(C)(3)	13,500			N/A	GENERAL SI	SUPPORT
(11) JUVENILE DIABETES RESEARCH FOUNDATION								
5665 OBERLIN DR SAN DIEGO, CA 92121	23-1907729	501 (C) (3)	5,727			N/A	GENERAL SI	SUPPORT
(12) CLOUD & FIRE								
6850 VAN NUYS BLVD VAN NUYS, CA 91405-4629	88-0564057	501 (C) (3)	6,228			N/A	GENERAL SI	SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	government o	rganizations list	ted in the line 1 tab	је. 		•		
3 Enter total number of other organizations listed in the	ed in the line	line 1 table						
П				·				

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

Schedule I (Form 990) (2016)

33

PAGE

JSA 6E1288 1 000

SCHEDULE 1

(Form 990)

Department of the Treasury Internal Revenue Service

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

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.

545-0047	91
OMB No 1	20

Open to Public

Š

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Employer identification number X Yes 71-0875246 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part I General Information on Grants and Assistance SEMPRA EMPLOYEE GIVING NETWORK Name of the organization

Part II

1 (a) Name and address of organization or government	(p) 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 noncash assistance	(h) Purpo or ass	(h) Purpose of grant or absistance
(1) MORNINGSTAR CHRISTIAN CHAPEL								
16241 LEFFINGWELL RD WHITTIER, CA 90603	95-3981182	501 (C) (3)	5,400			N/A	GENERAL SI	SUPPORT
(2) UNITED NEGRO COLLEGE FUND								
3699 WILSHIRE BLVD LOS ANGELES, CA 90010	13-1624241	501 (C) (3)	10,565			N/A	GENERAL SI	SUPPORT
(3) SECOND HARVEST FOOD BANK OF O C								
8014 MARINE WAY IRVINE, CA 92618	32-0362611	501 (C) (3)	6,020			N/A	GENERAL SI	SUPPORT
(4) EASTLAKE COMMUNITY CHURCH OF CHULA VISTA								
990 LANE AVENUE CHULA VISTA, CA 91914	33-0565679	501 (C) (3)	15,320			N/A	GENERAL SI	SUPPORT
(5) U C SAN DIEGO FOUNDATION								
9500 GILMAN DR LA JOLLA, CA 92093-0940	95-2872494	501 (C) (3)	6,077			N/A	GENERAL SI	SUPPORT
(6) LOS ANGELES REGIONAL FOODBANK								
1734 E 41ST ST LOS ANGELES, CA 90058	95-3135649	501(C) (3)	15,490			N/A	GENERAL SI	SUPPORT
(7) AMERICAN NATIONAL RED CROSS								
2025 E STREET NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	14,079			N/A	GENERAL SI	SUPPORT
(8) ALZHEIMER'S SAN DIEGO								
6632 CONVOY COURT SAN DIEGO, CA 92111	47-5534541	501 (C) (3)	33,799			N/A	GENERAL SI	SUPPORT
(9) MEALS ON WHEELS GREATER SAN DIEGO, INC.								
2254 SAN DIEGO AVENUE SAN DIEGO, CA 92110	95-2660509	501(C)(3)	17,626			N/A	GENERAL ST	SUPPORT
(10) MAKE A WISH FOUNDATION - SAN DIEGO								
2440 HOTEL CIRCLE NORTH SAN DIEGO, CA 92108	33-0039466	501(C)(3)	17,197.			N/A	GENERAL SI	SUPPORT
(11) PANCREATIC CANCER ACTION NETWORK								
1500 ROSECRANS AVE	33-0841281	501(C)(3)	14,461			N/A	GENERAL SI	SUPPORT
(12) THE SAN DIEGO FOUNDATION								
2508 HISTORIC DECATUR ROAD	95-2942582	501 (C) (3)	13,565			N/A	GENERAL SI	SUPPORT
	41 ·	rganizations lis	ted in the line 1 tab	le		A · · · · · · · · · · · · · · · · · · ·		
3 Enter total number of other organizations listed in the	_	1 table	line 1 table			A		

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

Schedule I (Form 990) (2016)

AGE 34

JSA 6E1 :88 1 000

97658M 2YRL

SCHEDULE 1 (Form 990)

Department of the Treasury

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

•	
ď	D
	_
00	Ŋ S

OMB No 1545-0047

Inspection Open to Publ

å

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

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

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II

1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Pur	(h) Purpose of grant
or government		(if applicable)	grant	cash assistance	other)	noncash assistance	o o	or assistance
(1) RONALD MCDONALD HOUSE CHARITIES OF SAN DIEG			. =				,	
2929 CHILDREN'S WAY SAN DIEGO, CA 92123	95-3251490	501(C)(3)	11,898			N/A	GENERAL	SUPPORT
(2) SHOES THAT FIT								
1420 N CLAREMONT BLVD CLAREMONT, CA 91711	95-4425565	501(C) (3)	9,338			N/A	GENERAL	SUPPORT
(3) ALZHEIMER'S ASSOCIATION								
225 N MICHIGAN AVE CHICAGO, IL 60601	13-3039601	501(C)(3)	7,237			N/A	GENERAL	SUPPORT
(4) AIDS PROJECT LOS ANGELES								
611 S KINGSLEY DRIVE LOS ANGELES, CA 90005	95-3842506	501 (C) (3)	6,995			N/A	GENERAL	SUPPORT
(5) NORTH COAST CHURCH								
2405 N SANTA FE AVE VISTA, CA 92084	95-3265364	501 (C) (3)	6,929			N/A	GENERAL	SUPPORT
(6) SAN DIEGO ROCK CHURCH								
2277 ROSECRANS ST SAN DIEGO, CA 92106	33-0888725	501(C)(3)	986,386			N/A	GENERAL	SUPPORT
(7) VOICES FOR CHILDREN								
2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	6,205			N/A	GENERAL	SUPPORT
(8) FAMILY SERVICE ASSOCIATION OF REDIANDS								
612 LAWTON STREET REDLANDS, CA 92374	95-1655614	501(C)(3)	5,420			N/A	GENERAL	SUPPORT
(9) CHURCH IN SAN DIEGO								
6640 FLANDERS DR SAN DIEGO, CA 92121	95-6112989	501 (C) (3)	5,400			N/A	GENERAL	SUPPORT
(10) FOOD IN NEED OF DISTRIBUTION, INC								
PO BOX 10080 INDIO, CA 92202	33-0006007	501 (C) (3)	5,395			N/A	GENERAL	SUPPORT
(11) GREAT ENGLIGHTENMENT LOTUS SOCIETY								
3209 PRODUCER WAY POMONA, CA 91768	95-3787904	501 (C) (3)	5,200			N/A	GENERAL	SUPPORT
(12) NEW DIRECTIONS INC								
11303 WILSHIRE BLVD LOS ANGELES, CA 90073	95-4242745	501 (C) (3)	5,085.			N/A	GENERAL	SUPPORT
2. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	government	organizations lis	sted in the line 1 tak	e		•		1,094.
Enter total number of other organizations listed in the lir	ed in the line	ne 1 table				A		

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

JSA 6E 1288 1 000

97658M 2YRL

Schedule 1 (Form 990) (2016)

Schedule I (Form 990) (2016)

Page 2

Schedule I (Form 990) (2016) (f) Description of non-cash assistance 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. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional (e) Method of valuation (book, FMV appraisal other) ADVISORY COUNCILS APPROVE THE DISTRIBUTIONS OF THE FUNDS. DISASTER RELIEF TO SUBMIT VERIFICATION DOCUMENTS OF THEIR DISASTER. INFORMATION SUBMITTED IS VERIFIED AND FIELD INVESTIGATIONS ARE PERFORMED. ONCE THE APPLICANT'S (d) Amount of non-cash assistance ELECTRONIC APPLICATIONS ON THE WEB SITE. THEN THE APPLICANT IS REQUIRED QUESTION 2 ORGANIZATIONS SELECTED FOR GRANTS ARE CONFIRMED TO BE VALID GRANTS ARE A MULTI-STEP PROCESS. THE PROCESS INVOLVES SUBMITTING THE ORGANIZATIONS. ONCE LEGITIMATE ORGANIZATIONS ARE CONFIRMED, LOCAL 501(C)(3) ORGANIZATIONS ON THE IRS WEBSITE LISTING CHARITABLE INFORMATION IS VERIFIED, LOCAL ADVISORY COUNCILS APPROVE THE (c) Amount of cash grant PART 1 GENERAL INFORMATION ON GRANTS & ASSISTANCE (b) Number of recipients (a) Type of grant or assistance Information Part IV Part I S 9

NETWORK
GIVING
EMPLOYEE
SEMPRA

SEMPRA EN	SEMPRA EMPLOYEE GIVING NETWORK					7	71-00-17
Schedule I (i	Schedule I (Form 990) (2016)						0.5.20.7.00-T
Part III	Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed	ic Individuals	. Complete if th	e organization	answered "Yes" on F	ndividuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	ager A pig
į	(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	uce
-							
7							
က							
4							
5							
ဖ							
^							
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	nformation rec	quired in Part I, II	ine 2, Part III, c	olumn (b), and any o	ther additional	
DISTRIB	DISTRIBUTIONS OF THE FUNDS.						

Schedule I (Form 990) (2016)

V 16-3.5F

6E15042,000 97658M 2YRL

SA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2016

Open to Public Inspection

71-0875246

Department of the Treasury Internal Revenue Service Name of the organization

SEMPRA EMPLOYEE GIVING NETWORK

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

Employer identification number

PART VI GOVERNANCE, MANAGEMENT, & DISCLOSURE
SECTION A GOVERNING BODY & MANAGEMENT, LINE 6

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

PART VI GOVERNANCE, MANAGEMENT, & DISCLOSURE

SECTION A GOVERNING BODY & MANAGEMENT, LINE 7A

ALL VOTING MEMBERS OF THE SEMPRA EMPLOYEE GIVING NETWORK HAVE THE RIGHT

TO ELECT LOCAL ADVISORY COUNCIL MEMBERS IN THEIR CHAPTERS. BASED UPON

THAT ELECTION, THE LOCAL ADVISORY COUNCIL OFFICERS ELECT THEIR NATIONAL

BOARD OF REPRESENTATIVES ONCE A YEAR.

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

PART VI GOVERNANCE, MANAGEMENT, & DISCLOSURE

SECTION B POLICIES, LINE 12C

OFFICERS AND DIRECTORS SIGN AN ANNUAL CERTIFICATION AGREEING TO REVIEW

AND COMPLY WITH THE CONFLICT OF INTEREST POLICY.

Employer identification number 71-0875246

PART VI GOVERNANCE, MANAGEMENT, & DISCLOSURE

SECTION C DISCLOSURE, LINE 19

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

PART VI GOVERNANCE, MANAGEMENT, & DISCLOSURE

SECTION B POLICIES, LINE 11B

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

PART VII COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES SECTION A, LINE 1A, COLUMN (E)

ALL OFFICERS AND DIRECTORS LISTED IN SECTION A LINE 1A ARE EMPLOYEES OF SEMPRA ENERGY (A RELATED ORGANIZATION) OR ONE OF ITS SUBSIDIARIES.

COMPENSATION PAID BY SEMPRA ENERGY AND ITS SUBSIDIARIES IS NOT REPORTABLE IN COLUMN (E) DUE TO THE VOLUNTEER EXCEPTION (ALL OFFICERS AND DIRECTORS ARE VOLUNTEERS OF SEMPRA EMPLOYEE GIVING NETWORK).

PART XI RECONCILIATION OF NET ASSETS

LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES \$5,762 REPRESENTS THE AMOUNT OF GRANT CHECKS THAT WERE VOIDED IN 2016 BUT THAT WERE REPORTED AS GRANTS PAID ON FORM 990 IN 2015 OR PRIOR YEARS.

Schedule O (Form 990 or 990-EZ) 2016				Page 2
Name of the organization			Employer identification	number
SEMPRA EMPLOYEE GIVING NETWORK			71-0875246	
	<u> </u>		ATTACHMENT 1	
FORM 990, PART VIII - INVESTMENT INCOME	=			
	(A)	(B)	(C)	(D)
	TOTAL	RELATED OR	UNRELATED	EXCLUDED
DESCRIPTION	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE
BANK INTEREST EARNED	4	8.		48.
TOTALS	4	8.		48.

71-0875246

SCHEDULE R (Form 990)

Part I

3

9

9

9

9

f

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

	ō
	0
	2
	- 5
	~
	100
	-
	-
	٠.
	C
	u
	- 5
	- 27
	3
	Ş
	3
	3
	-
	ď
	<u>u,</u>
	~
	-
	~
	•
	~
_	=
5	=
5	U.
	_
:	y,
•	=
•	7
	~
•	7
•	•••
•	_
•	\simeq
;	9
	66
	066 u
)66 m
	rm 990
	orm 990
	Form 990
	(Form 990
	R (Form 990
	R (Form 990
1000	le R (Form 990
	ule R (Form 990
100000	Jule R (Form 990
	dule R (Form 990
	edule R (Form 990
	hedule R (Form 990
	chedule R (Form 990
	Schedule R (Form 990
	t Schedule R (Form 990
	ut Schedule R (Form 990
	out Schedule R (Form 990
	oout Schedule R (Form 990
	bout Schedule R (Form 990
	about Schedule R (Form 990
	n about Schedule R (Form 990
	on about Schedule R (Form 990
	ion about Schedule R (Form 990
	ation about Schedule R (Form 990
	nation about Schedule R (Form 990
	mation about Schedule R (Form 990
	rmation about Schedule R (Form 990
	ormation about Schedule R (Form 990
	Information about Schedule R (Form 990) and its instructions is at www.rs-nov/form990

20.16 Open to Public

OMB No 1545-0047

Inspection

(g) Section 512(b)(13) controlled (f) Direct controlling entity Employer identification number 71-0875246 Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (f) Direct controlling (e) End-of-year assets (e) Public charity status (d) Total income Identification of Disregarded Entities. Complete If the organization answered "Yes" on Form 990, Part IV, line 33. (c) Legal domicile (state or foreign country) (d) Exempt Code section (b) Primary activity Primary activity (a)
Name, address, and EIN (if applicable) of disregarded entity Name, address, and EIN of related organization SEMPRA EMPLOYEE GIVING NETWORK Department of the Treasury Internal Revenue Service Name of the organization

Part II

٥N Yes entity (if section 501(c)(3)) Legal domicile (state or foreign country) For Paperwork Reduction Act Notice, see the Instructions for Form 990. (1) (3) 4 (2)3 9 8

6E1307 1 000 97 658M 2YRL

V 16-3.5F

PAGE 41

Schedule R (Form 990) 2016

(h) (l)
Percentage Section
ownership controlled entity? Yes No Schedule R (Form 990) 2016 (k). Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year. General or managing partner? Yes No 34 Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line; because it had one or more related organizations treated as a partnership during the tax year. (g) Share of end-of-year assets Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total income (h) Disproporterate allocators? Yes No (g) Share of end-of-(e)
Type of entity
(C corp, S corp, or | year assets CORP Ü (f) Share of total income (d)
I Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign ď (b) Primary activity HOLDING COMPA (d)
Direct controlling lentity 33-0732627 (c) Legal domicile (state or foreign country) Name, address, and EIN of related organization (b) Primary activity 488 8TH AVE, HQ-08N1 SAN DIEGO, CA 92101-7123 (a)
Name, address, and EIN of related organization Schedule R (Form 990) 2016 SEMPRA ENERGY JSA 6E1308 1 000 Part III Part IV Ξ **€** 9 9 Ξ <u>ත</u> 2 4 (7) 3 প্র 9 <u>ම</u>

PAGE 42

NETWORK
GIVING
EMPLOYEE
SEMPRA

71-0875246

Page 3 Schedule R (Form 990) 2016 ş (d) Method of determining Yes × 43 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 1s E 1n 10 1p 19 9 7 PAGE Purchase of assets from related organization(s).................... Transactions With Related Organizations. Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. (c) Amount involved 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? Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity............... (b) Transaction type (a-s) Lease of facilities, equipment, or other assets from related organization(s) 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). Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Gift, grant, or capital contribution to related organization(s) Other transfer of cash or property from related organization(s). (a)
Name of related organization Exchange of assets with related organization(s). Dividends from related organization(s). **97658M 2YRL** Schrdule R (Form 990) 2016 JSA 6E1309 1 000 Part V ۵ ۵ ۵ s 2 3 3 9 ୭ Ð

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets

(1)		Legal domicile (state or foreign country)	_	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income (s)	(g) Share of e end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1066)	(I) General or managing partner?	(k) Percentage ownership
(1)			sections 512-514)	Yes	No		Yes	No	(200)	Yes No	1
(6)								_			
							-	+			
(3)											-
(4)											
											-
(5)	_								i		
						•					
(9)	<u> </u>							-			
(7)											
(8)											
							-				
(6)										_	
											-
(10)									·		
								+			
(11)								_			
(12)							+			+	
						_					
(13)										-	
										•	
(14)											
									•		
(15)											
(16)		_									
								\dashv			

PAGE 44

Schedule R (Form 990) 2016

Page 5

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R See instructions