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As Filed Data -

DLN: 93491129016907

2016

OMB No 1545-0052

**Return of Private Foundation** 

Form 990-PF

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

or	caler	ndar year 2016, or tax yea	r beginning 01-01-20	016 , aı	nd er	nding 12-31-	2016	
		indation Foundation				A Employer Id	entification numbe	r
						95-6029752		
		I street (or P O box number if mail is r celia Drive	ot delivered to street address	) Room/suite		<b>B</b> Telephone nu	mber (see instructior	ns)
C.L.			. 6			(858) 454-7384	-	
		i, state or province, country, and ZIP o 92037	r foreign postal code			<b>C</b> If exemption	application is pending	g, check here
G Ch	eck al	l that apply $\Box$ Initial return	$\square$ Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check he	ere 📘 🗌
		☐ Final return	Amended return				ganizations meeting k here and attach coi	
		Address char	ge 🔲 Name change					· -
			501(c)(3) exempt private				ındatıon status was t n 507(b)(1)(A), chec	
		n 4947(a)(1) nonexempt charitabl				_		
of y	year <i>(f</i>	ket value of all assets at end from Part II, col (c), \$ 5,376,653	■ Accounting method  Other (specify)  (Part I, column (d) must	Cash Accru	al		ition is in a 60-month n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and	Expenses (The total	(a) Povenue and				(d) Disbursements
		of amounts in columns (b), (c), and equal the amounts in column (a) (se	(d) may not necessarily	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc schedule)	received (attach					
	2	Check ► ✓ If the foundation is	<b>not</b> required to attach					
		Sch B						
	3	Interest on savings and tempora	•	10.105		40.405	10.105	
	4	Dividends and interest from secu	urities	40,405		40,405	40,405	
	5a b	Gross rents						
<u>e</u>	6a	Net gain or (loss) from sale of a	ssets not on line 10	-				
Revenue	b	- , ,						
ŞeV.	7	Gross sales price for all assets o Capital gain net income (from Pa	-					
щ	8	Net short-term capital gain .	•					
	9	Income modifications						
	10a	Gross sales less returns and allo	wances					
	b	Less Cost of goods sold						
	С	Gross profit or (loss) (attach sch	edule)					
	11	Other income (attach schedule)						
	12	<b>Total.</b> Add lines 1 through 11		40,405		40,405	40,405	
	13	Compensation of officers, director	,					
	14	Other employee salaries and wa	-					
ses	15	Pension plans, employee benefit		<b>96-1</b> 11.074		F 027	F 027	
Ē	16a	Legal fees (attach schedule) .		11,874		5,937	5,937	
Operating and Administrative Expenses	b	Accounting fees (attach schedule Other professional fees (attach s	•	6,920		3,460	3,460	
ve	_ C	·	scriedule)					
rati	17 18	Interest	tructions	<b>9</b> 235		118	117	
	19	Taxes (attach schedule) (see ins Depreciation (attach schedule) a	•	233				
<u>=</u>	20	Occupancy	·					
ΑC	21	Travel, conferences, and meetin						
and	22	Printing and publications	-					
5	23	Other expenses (attach schedule						
atı	24	Total operating and administ	rative expenses.					
be		Add lines 13 through 23		19,029		9,515	9,514	0
o _	25	Contributions, gifts, grants paid		1,289,520				1,289,520
	26	<b>Total expenses and disburse</b> 25	ments. Add lines 24 and	1,308,549		9,515	9,514	1,289,520
	27	Subtract line 26 from line 12				·	·	
	а	Excess of revenue over expendionurs	nses and	-1,268,144				
	ь	disbursements Net investment income (if neg	gative, enter -0-)			30,890		
	С	Adjusted net income(if negati	•			,	30,891	
or	L Paper	work Reduction Act Notice, se	e instructions.	ı		Cat No 11289>	r K	l m <b>990-PF</b> (2016)

7	Other notes and loans receivable (attach schedule)				
	Less allowance for doubtful accounts ▶				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges				
10a	Investments—U S and state government obligations (attach schedule)				
ь	Investments—corporate stock (attach schedule)	6,358,688	<b>%</b> J	4,899,093	5,091,529
С	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis >				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe $\blacktriangleright$ )				
16	Total assets (to be completed by all filers—see the				
	instructions Also, see page 1, item I)	6,452,361		5,184,217	5,376,653
17	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ►)				
23	Total liabilities(add lines 17 through 22)			0	
	Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.				
24	Unrestricted				
25	Temporarily restricted				
26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.				
27	Capital stock, trust principal, or current funds				
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds	6,452,361		5,184,217	
30	Total net assets or fund balances (see instructions)	6,452,361		5,184,217	
31	Total liabilities and net assets/fund balances (see instructions) .	6,452,361		5,184,217	
rt II	Analysis of Changes in Net Assets or Fund Balances				
	al net assets or fund balances at beginning of year—Part II, column (a), line year figure reported on prior year's return)	e 30 (must agree with	end- • <b>1</b>		6,452,361
	er amount from Part I, line 27a		. 2		-1,268,144
	ner increases not included in line 2 (itemize)		3		<del></del>
	I lines 1, 2, and 3		. 4		5,184,217
	reases not included in line 2 (itemize)   al net assets or fund balances at end of year (line 4 minus line 5)—Part II, a	column (h) line 30	. 6		5 184 217
100	ar net assets or rund paramets at end or year (line 4 minus line 5)—Part II,	column (b), line 30	.   6	<u> </u>	5,184,217 orm <b>990-PF</b> (2016)
				10	550 11 (2010)

Liabilities

2

5 6

instructions

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<u> </u>	<b>&gt;</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		er of Expenses
1	iced, etc	
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Takal Addition of the control		
Total. Add lines 1 through 3		
		Form <b>990-PF</b> (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

1,289,520

1.289.520

1.289.520

Form 990-PF (2016)

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

282,305

Form 990-PF (2016)

From 2011. . . . .

**b** From 2012. . . . . c From 2013. . .

**d** From 2014. . . . .

e From 2015. . . . .

f Total of lines 3a through e. . . . . . .

d Applied to 2016 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . .

**b** Excess from 2013. .

d Excess from 2015. . e Excess from 2016. . .

6 Enter the net total of each column as

**b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 > \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . .

Pa	rt	ΧI	• • •

-orm 990-PF (2016)								
Part XIII Undistributed Income (see instructions)								
		(2)	(h)	(6)				

189,019 170,160

> 4.192 9,633

3,851,255

170.160 4,192

9.633

3,851,255

1.007.215

2010)				ГС					
Undistributed Income (see instructions)									
	(a)	(b)	(c)	(d)					

- 282.305

4,224,259

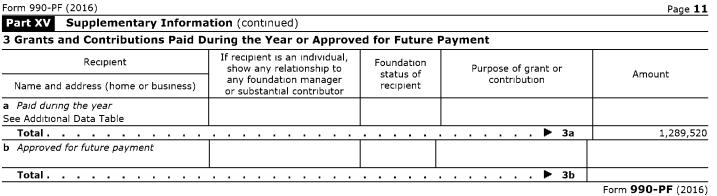
1.007.215

5,231,474

189.019

5,042,455

- 1 Distributable amount for 2016 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only. . . . . .
- **b** Total for prior years Excess distributions carryover, if any, to 2016



Part XVI-A Analysis of Income-Producing	Activities				rage <b>L</b>
Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
a b					
c d					
e					
g Fees and contracts from government agencies					
<ul> <li>Membership dues and assessments.</li> <li>Interest on savings and temporary cash investments</li> </ul>					
Dividends and interest from securities.     Net rental income or (loss) from real estate			14	40,405	
a Debt-financed property					
<ul><li>b Not debt-financed property</li><li>6 Net rental income or (loss) from personal property</li></ul>					
7 Other investment income 8 Gain or (loss) from sales of assets other than					
inventory					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a b					
c d					
e					
<ul><li>12 Subtotal Add columns (b), (d), and (e).</li><li>13 Total. Add line 12, columns (b), (d), and (e).</li></ul>			<b>1</b>	40,405 <b>3</b>	40,405
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the		hment of Exem	nt Purposes		
Line No. Explain below how each activity for which the accomplishment of the foundation's exinstructions )	income is report	ted in column (e) o	of Part XVI-A contribu		
·					
					rm <b>990-PF</b> (2016)

	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
11	Exempt Organizations

Par	t XVII	Information Re Exempt Organia		ransi	fers To a	and Transacti	on	s and Rel	latio	nships With Non	charitable		
		ganization directly or in Code (other than sectio	directly enga								n 501	Yes	No
a Tra	ansfers	from the reporting foun	dation to a ne	oncha	arıtable ex	empt organizatio	n o	of					
(1	(1) Cash									.   1a(1	)	No	
(2	) Othe	rassets									. 1a(2	)	No
<b>b</b> Ot	her trar	sactions											
(1	) Sales	of assets to a nonchar	itable exempt	t orga	inization.						. 1b(1	)	No
(2	) Purch	nases of assets from a n	oncharitable	exem	npt organiz	zation					. 1b(2	)	No
(3	) Renta	al of facilities, equipmer	nt, or other as	ssets.							. 1b(3	)	No
(4	) Reim	bursement arrangemen	ts								. 1b(4	-	No
•	-	s or loan guarantees.									. 1b(5		No
•	-	mance of services or m	•		-						. 1b(6	)	No
	_	facilities, equipment, n			•						<u>1c</u>		No
of ın	the goo any tra	wer to any of the above ds, other assets, or ser- nsaction or sharing arra	vices given b ngement, sho	y the ow in	reporting column (c	foundation If the  i) the value of the	e fo	oundation re goods, other	ceive asset	d less than fair mark ts, or services receiv	et value ed		
(a) Lir	e No	(b) Amount involved	(C) Name of	noncha	аптаріе ехе	mpt organization		(a) Descript	.1011 01	transfers, transactions,	and sharing an	angeme	IILS
2a Is	the four	ndation directly or indire	l ectly affiliated	l with	or relate	d to one or mor	e ta	ay-eyemnt c	rganı	zations			
		in section 501(c) of the	•		•	•		•	-		. 🗆 Yes	<b>✓</b> 1	Vα
		omplete the following so	•	ciiaii	5000000	,1(c)(3))			•				••
<b>.</b>	105, 0	(a) Name of organization			(1	<b>b)</b> Type of organiza	tion	ı		(c) Description	of relationship		
					-								
Sigr	of m	er penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, co										
Her		*****				2017-05-09		****	**		ay the IRS disc ith the prepare		
	7	Signature of officer or to	rustee			Date		Title			ee instr )?		
		Print/Type preparer's	name	Prep	arer's Sıgı	nature		Date		Check if self-	TIN P002	3037	
Paic	I	Laura A Bradford C	CPA							employed ▶ Ш	1002	303,	
	oarer Only		KEY COX EVA	NS &	BRADFOR	lD	1			F	ırm's EIN ▶		
<b>-</b> 36	∵y		58 W AVENU	E M14	4								
			LMDALE, CA							P	hone no (66	1) 267-	-2005
		i e								ļ			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year American Academy of Pediatrics Cali None PC Program Support 12,500 PO Box 22212 San Diego, CA 92192 Authors Guild Foundation PC None Program Support 2,200 31 East 32nd Street 7th Floor New York, NY 10016 PC 5,000 Burn Institute 8825 Aero Dr Suite 200 None Program Support San Diego, CA 92123 PC Community Campership Council Inc None Program Support 1,000 7510 Clairemont Mesa Blve Ste 208 San Diego, CA 92111 Doris A Howell Foundation for Women None PC Program Support 1,000 7514 Gırade Ave 1 320 La Jolla, CA 92037 Elderhelp of San Diego PC 5,000 None Program Support 4300 El Cajon Blvd San Diego, CA 92105 Family Health Centers of San Diego None PC Program Support 3,000 823 Gateway Center Way San Diego, CA 92102 PC Foundation of La High School None Program Support 1,500 750 Nautilus Street La Jolla, CA 92037 Home Start Incorporated None PC Program Support 5,000 5005 Texas St Suite 203 San Diego, CA 92108 Japanese Friendship Garden Society None PC Program Support 6,000 2125 Park Blvd San Diego, CA 92101 La Jolla Historical Society PO Box 2085 PC None Program Support 2,500 La Jolla, CA 92038 Las Patronas PO Box 1888 PC None Program Support 5,500 La Jolla, CA 92038 PC 1,000 Maritime Museum Association of San None Program Support 1492 N Harbor Dr San Diego, CA 92101 PC. 150 Mount Soledad Memorial Association None Program Support 6437 Caminito Blythfield Ste B La Jolla, CA 92037 Old Globe Theatre PO Box 122171 None PC Program Support 5,000 San Diego, CA 92112 Total . . 1,289,520

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Patrons of the Prado PO Box 928530 None PC Program Support 5,000 San Diego, CA 92192 PC Rady Childrens Hospital Foundation None Program Support 1,500 3020 Childrens Way Mc 5133 San Diego, CA 92123 PC Reading Literacy Learning Inc None Program Support 9,000 4455 Federal Blvd Suite 64 San Diego, CA 92102 PC 3,500 San Diego Air Space Museum None Program Support 2001 Pan American Plaza San Diego, CA 92101 San Diego County Crime Stoppers Inc None PC Program Support 1,000 1260 Morena Blvd Suite 200 San Diego, CA 92110 San Diego Fire Rescue Foundation None PC Program Support 1,000 PO Box 235837 Encinitas, CA 92023 San Diego Police Foundation None PC Program Support 2,500 8910 University Center Lane Ste 45 San Diego, CA 92122 PC San Diego Public Library Foundation None Program Support 100,000 820 E Street San Diego, CA 92101 PC San Diego Senior Games Association None Program Support 5,000 PO Box 84202 San Diego, CA 92138 San Diego Symphony Orchestra Associ None PC Program Support 155,000 1245 7th Avenue San Diego, CA 92101 San Diego Theatre Critics Circle PC Program Support 2,500 None 520 Westbourne Street La Jolla, CA 92037 St Germaine Childrens Charity PC Program Support 1,000 None PO Box 2141 La Jolla, CA 92038 The Salvation Army 180 E Ocean Blvd None PC Program Support 2,000 Long Beach, CA 90802 U C San Diego Foundation None PC Program Support 130,670 9500 Gilman Drive Ste 0940 La Jolla, CA 92093 USS Midway Museum None PC Program Support 15,000 910 N Harbor Drive San Diego, CA 92101

1,289,520

Total.

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Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future F	ayment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Voices for Children 2851 Meadow Lark Drive San Diego, CA 92123	None	PC	Program Support	5,000
Words Alive 5111 Santa Fe Street Ste 219 San Diego, CA 92109	None	PC	Program Support	20,000
YMCA of San Diego County 3708 Ruffin Road San Diego, CA 92123	None	PC	Program Support	2,000
Center for Sutton Movement Writing 6097 Deerford Row La Jolla, CA 92037	None	PC	Program Support	1,000
LEAD San Diego Inc 111 W A St 960 San Diego, CA 92101	None	PC	Program Support	1,000
Leading Legacies 588 Euclid Ave Ste 6 San Diego, CA 92114	None	PC	Program Support	5,000
Museum of Photographic Arts 1649 El Prado San Diego, CA 92101	None	PC	Program Support	1,000
National Multiple Sclerosis Society 12121 Scripps Summit Dr Ste 190 San Diego, CA 92131	None	PC	Program Support	2,000
Crohn's Colitas Foundation of Ameri 1404 Genesee Avenue Suite 325 San Diego, CA 92037	None	PC	Program Support	1,000
FACE Foundation 10455 Sorrento Valley Road Ste 208 San Diego, CA 92121	None	PC	Program Support	1,000
San Diego City College Foundation 1313 Park Boulevard San Diego, CA 92101	None	PC	Program Support	1,000
Social Advocates for Youth San Dieg 8755 Aero Drive San Diego, CA 92123	None	PC	Program Support	5,000
United Way of San Diego County 4699 Murphy Canyon Road San Diego, CA 92123	None	PC	Program Support	5,000
La Jolla Christmas Parade Holiday F 1150 Silverado St 212 La Jolla, CA 92037	NONE	PC	Program support	8,000
Integra Center PO Box 22498 San Diego, CA 92192	NONE	PC	Program support	5,000
Total		<del></del>		1,289,520

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Museum of Contemporary Art San Dieg NONE PC Program Support 5,000 700 Prospect St La Jolla, CA 92037 Reuben H Fleet Science Center NONE PC Program Support 15,000 1875 El Prado San Diego, CA 92101 San Diego Brain Tumor Foundation NONE PC Program support 5,000 852 5th Ave 2nd Floor San Diego, CA 92101 Vista Hill Foundation NONE PC Program Support 130,000 8910 Clairemont Mesa Blvd San Diego, CA 92123 PC NONE 100,000 Springfield Museums Corporation Program support 21 Edwards St Springfield, MA 01103 PC Alzheimer's San Diego NONE Program Support 25,000 6632 Convoy Court San Diego, CA 92111 NONE PC 7,500 American Corporation of the Arts Program Support 6233 Hollywood Blvd Los Angeles, CA 90028 Library Association of La Jolla NONE PC Program Support 30,000 1008 Wall St La Jolla, CA 92037 La Jolla Community Center NONE PC Program Support 2,000 6811 La Jolla Blvd La Jolla, CA 92037 La Jolla Playhouse NONE PC Program Support 3,000 2910 La Jolla Village Drive La Jolla, CA 92037 NONE PC Mingei International 1439 El Prado Program Support 100,000 San Diego, CA 92101 San Diego Museum of Art 1450 El Prado NONE PC 250,000 Program Support San Diego, CA 92102 Sanford Burnham Prebys Medical Disc NONE PC Program Support 10,000 10901 N Torrey Pines Rd La Jolla, CA 92037 See Beneath Inc NONE PC Program Support 2,500 1461 Rancho Encinitas Dr Encinitas, CA 92024 The Charter One Hundred NONE PC Program Support 10,000 7734 Herschel Ave La Jolla, CA 92037

1,289,520

Total.

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year The New Children's Museum NONE PC Program Support 10,000 200 W Island Ave San Diego, CA 92101 3,000

The Seany Foundation 3530 Camino Del Rio 101 San Diego, CA 92108	NONE	PC	Program Support	3,000
United Through Reading	NONE	PC	Program Support	25,000

San Diego, CA 92108				
United Through Reading 1455 Frazee Rd 500 San Diego, CA 92108	NONE	PC	Program Support	

1455 Frazee Rd 500 San Diego, CA 92108				
Veterans Village of San Diego 4141 Pacific Hwy	NONE	PC	Program Support	2,500

San Diego, CA 92108				
Veterans Village of San Diego	NONE	PC	Program Support	
4141 Pacific Hwy				1

<b>5</b> -,				
Veterans Village of San Diego	NONE	PC	Program Support	
4141 Pacıfic Hwy			_ ''	
San Diego CA 92110		l		

За

Veterans Village of San Diego	NONE	PC	Program Support	
4141 Pacıfıc Hwy				
San Diego, CA 92110				

1141 Pacific Hwy San Diego, CA 92110		
Total	 	 1,289,520

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491129016907							
TY 2016 Accounting Fees Schedule							
Name: Dr Seuss Foundation							
<b>EIN:</b> 95-6029752							
Softw	are ID:	1600030	3				
Software V	Software Version: 2016v3.0						
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Accounting Fees		6,920	3,460	3,460	0		

efile GRAPHIC print - DO NOT PROCESS	DLN: 93491129016907			
TY 2016 Investments Corpora	te Stock Schedule			
Name:	Dr Seuss Foundation			
EIN:	95-6029752			
Software ID:	16000303			
Software Version:	2016v3.0			
Name of Stoc	k	End of Year Book	End of Year Fair	

JP Morgan Money Market Fund

JP Morgan Access Growth Fund

Value

61,976

4,837,117

**Market Value** 

61,976

5,029,553

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	<u>-</u>	DLN	N: 93491129016907
TY 2016 Legal Fees Schedule				
Name:	: Dr Seuss Fou	undation		
EIN:	95-6029752			
Software ID:	16000303			
Software Version:	2016v3.0			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	11,874	5,937	5,937	0

efile GRAPHIC print - DO NOT PR	OCESS	As Filed Data	-	DLN	l: 93491129016907		
TY 2016 Taxes Schedule							
	Name:	Dr Seuss Foo	undation				
	EIN:	95-6029752					
Softwa	are ID:	16000303					
Software Ve	ersion:	2016v3.0					
Category	Am	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Filing Fees		235	118	117			