

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information

2017
Open to Public

| A F | For th | e 2017 calendar year, or tax year beginning , 2017, and en | dıng | | 1 | 20 | |
|---------------------------|------------|--|----------------|------------------------------------|---|--------------|--------------|
| _ | | C Name of organization | | D Employer ide | ntification nu | mber | |
| В | Check If a | SEMPRA EMPLOYEE GIVING NETWORK | | 71-087 | 5246 | | |
| | Addre | ess ge Doing business as | | | | | |
| | 7 ' | Number and street (or P O box if mail is not delivered to street address) Room/s | uite | E Telephone nu | mber | | |
| | Initia | return 488 8TH AVENUE, HQ-08N1 | | (877) 696-4999 | | | |
| | | return/ City or town, state or province, country, and ZIP or foreign postal code | | | | • | |
| Х | Amer | nded SAN DIEGO, CA 92101-7123 | | G Gross receipts | \$ | 1,924 | ,164. |
| | | F Name and address of principal officer FRANCTSCO URTASUN | | H(a) Is this a ground subordinates | | Yes | X No |
| | | 488 8TH AVENUE, HQ-08N1 SAN DIEGO, CA 92101-7123 | | H(b) Are all subord | | Yes | No |
| ı | Tax-ex | rempt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or | 527 | If "No," at | tach a list (see | instructions |) |
| J | Webs | he ▶ WWW.SEMPRAEMPLOYEEGIVING.ORG | • | H(c) Group exem | ption number | > | |
| ĸ | Form | of organization X Corporation Trust Association Other ▶ L.Y | ear of forma | tion 2002 M | State of legal | domicile | CA |
| P | art [| Summary | | • | - | | |
| | 1 | Briefly describe the organization's mission or most significant activities SEGN WAS F | ORMED E | Y AND FOR | EMPLOY | EES O | F |
| ė | | THE SEMPRA ENERGY FAMILY OF COMPANIES IN ORDER TO ENC | OURAGE, | ORGANIZE | - | | |
| auc | | AND FACILITATE SUPPORT OF COMMUNITY BASED CHARITABLE | ORGANIZ | ATIONS. | | | |
| Activities & Governance | 2 | Check this box ▶ ☐ if the organization discontinued its operations or disposed of mo | re than 25% | of its net assets | s | | - |
| ó | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | 3 | | 11. |
| 45 | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 4 | | |
| ties | 5 | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | | 5 | | 0. |
| ŧ | 6 | Total number of volunteers (estimate if necessary). | | | 6 | | 19. |
| Ą | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 7a | | 0. |
| | 1 | Net unrelated business taxable income from Form 990-T, line 34 | | | 7b | | |
| | Ť | | | Prior Year | · | urrent Y | ear |
| 4. | 8 | Contributions and grants (Part VIII, line 1h). D.E.C.E.N./C.D | | 1,830,07 | 9. | 1,924 | ,114. |
| Revenue | 9 | Program service revenue (Part VIII, line 2q) RECEIVED | | | 0. | | 0. |
| eve | 10 | Investment income (Part VIII, column 😭 lines 3, 4, and 7d) | | 48. | | | 50. |
| ĕ | 11 | Other revenue (Part VIII, column (A) These 5, thd (BV, 99, 1000 prot) 11e) | | | 0. | | 0. |
| | 12 | Total revenue - add lines 8 through turnust equal Part VIII, column (Alvine 12) | | 1,830,12 | 7. | 1,924 | ,164. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 1,846,71 | | 2,416 | |
| | 14 | Benefits paid to or for members (Par IX, country) ine | | | 0. | | 0. |
| ζ n | ۱ | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | | | 0. |
| Expenses | 16 a | Professional fundraising fees (Part IX, column (A), line 11e) | | | 0. | | 0. |
| ē | b | Total fundraising expenses (Part IX, column (D), line 25) ▶ 0. | | | | | |
| ũ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 0. | | 0. |
| | 18 | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,846,71 | 8. | 2,416 | ,847. |
| | 19 | Revenue less expenses Subtract line 18 from line 12 | | -16,59 | | | ,683. |
| e o | | | | ning of Current Y | ear E | nd of Yea | |
| ets | 20 | Total assets (Part X, line 16) | | 548,30 | 3. | 589 | ,477. |
| Ass | 21 | Total liabilities (Part X, line 26) | . | | 0. | | ,857. |
| Net Assets Fund Baland | 22 | Net assets or fund balances Subtract line 21 from line 20 | | 548,30 | 3. | | ,620. |
| | rt II | Signature Block | | | | | |
| Une | der pe | nalties of Perjury, I declare that I have examined this return, including accompanying schedules and | statements, a | and to the best of | my knowled | ge and b | elief, it is |
| true | e, corre | ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer | rer has any k | nowledge | 1.7 | 4 | |
| | | Mugn - Vu | | Moi/ _ | 15.2 | OfB | |
| Sig | ın | Signature of officer | | Date | | | |
| He | re | FRANCISCO URTASUN CHAIRPERSON | | | | | |
| | | Type or print name and title | | | | | |
| | | Print/Type preparer's name Preparer's signature Date | | Check | _{if} PTIN | | |
| Paid | | | Λ | self-employe | ed | | |
| | parer | Firm's name | C ⁷ | Firm's EIN ▶ | | | |
| Use | Only | Firm's address | | Phone no | | | |
| May | y the | IRS discuss this return with the preparer shown above? (see instructions) | | | | Yes | X No |
| _ | | rwork Reduction Act Notice, see the separate instructions | · · · · · · | <u> </u> | <u>· · · · · · · · · · · · · · · · · · · </u> | om 990 | |
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PAGE 1 2

SEMPRA EMPLOYEE GIVING NETWORK

| For | m 990 (2017) Page 2 |
|-----|---|
| P | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission SEGN WAS FORMED BY AND FOR EMPLOYEES OF THE SEMPRA ENERGY FAMILY OF |
| | COMPANIES IN ORDER TO ENCOURAGE, ORGANIZE AND FACILITATE SUPPORT OF COMMUNITY BASED CHARITABLE ORGANIZATIONS OF THE EMPLOYEE'S CHOICE. |
| | COMMONTED BASED CHARTTABLE ORGANIZATIONS OF THE EMPLOTEE S CHOICE. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| 4 | If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported |
| 4a | (Code) (Expenses \$ 2,416,847 Including grants of \$ 2,416,847) (Revenue \$) SEMPRA EMPLOYEE GIVING NETWORK IS SEMPRA ENERGY'S EMPLOYEE GIFT GIVING PROGRAM. CONTRIBUTIONS COLLECTED ARE DISTRIBUTED TO VARIOUS |
| | CHARITABLE ORGANIZATIONS ON BEHALF OF SEMPRA ENERGY EMPLOYEES. |
| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$) |
| | |
| | |
| 4c | (Code) (Expenses \$ |
| | |
| | |
| | |
| | Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ▶ 2,416,847. |

Form **990** (2017) PAGE 2

| Par | Checklist of Required Schedules | | l v | No |
|-----|---|-----|----------|-----|
| • | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | ١. | x | |
| _ | complete Schedule A | 1_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | <u> </u> | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | X |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | _^ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | v |
| _ | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | ĺ |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | , |
| | 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 | | | ١,, |
| | "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | ٠., |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | | Х |
| b | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more | | | ĺ |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | 1 | | |
| | 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 | | Х |
| 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 | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| 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 | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | 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 | | Х |
| 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 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| - | Part Vill, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | Х |
| | | | | |

| orm 9 | © (2017) Checklist of Required Schedules (continued) | | 1 | Page 4 |
|-------|--|-----|-------------|--------|
| ai L | Officerist of Required Schedules (Continued) | | Yes | No |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | X |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | 1 | |
| | 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 | ļ. <u>.</u> | _ |
| 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 | | | X |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | - | ^ |
| 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? | 25b | | Х |
| 26 | If "Yes," complete Schedule L, Part I | 250 | | |
| 26 | current or former officers, directors, trustees, key employees, highest compensated employees, or | İ | | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part 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 | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | v |
| | Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 22 | | Х |
| •• | complete Schedule N, Part II | 32 | | 21 |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 24 | · · · · · · · · · · · · · · · · · · · | 33 | | 71 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | 34 | x | |
| 35 a | or IV, and Part V, line 1 | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| b | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| ,,, | | 1 | Х | |

| Par | | | | $\overline{}$ |
|----------|---|------------------|-----|---------------|
| <u>·</u> | Check if Schedule O contains a response or note to any line in this Part V | • • • | Yes | . No |
| 1.0 | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | 162 | 140 |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1 | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and | 1 | | |
| Ū | reportable gaming (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | Ì |
| | 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 | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | _ | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 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 | | | ١ |
| | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | ľ |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| _ | (FBAR) | | - | x |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b 5c | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 30 | | |
| ба | 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 |
| ь | If "Yes," did the organization include with every solicitation an express statement that such contributions or | <u> </u> | | |
| b | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | _ | | _ |
| | and services provided to the payor? | 7a | | Х |
| b | 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 | | | |
| | required to file Form 8282? | 7с | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | - ; | - | ١ |
| | 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 | 8 | - | |
| | sponsoring organization have excess business holdings at any time during the year? | - ° - | | |
| 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 | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them) | | | ' |
| 12 a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | ! | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | <u> </u> |
| _ | Note. See the instructions for additional information the organization must report on Schedule O' | | | · |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | · · · · · · · · · · · · · · · · · · · | | | : |
| | Enter the amount of reserves on hand | 14a | | x |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | <u> </u> |
| JSA | 0 1 000 | | 990 | (2017 |
| r C 104 | 97658M 2YRL V 17-7.2F | | | AGE |
| | | | | |

Form **990** (2017) PAGE 5

SEMPRA EMPLOYEE GIVING NETWORK

| Par | | | | |
|--|--|------------|----------|--------------|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O | | | |
| <u>. </u> | Check if Schedule O contains a response or note to any line in this Part VI | ··· | · · · | X |
| Sect | ion A. Governing Body and Management | | Yes | No |
| | Enter the number of voting members of the governing hady at the and of the toy year. | 1 | 162 | NO |
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or | - | | |
| | If the governing body delegated broad authority to an executive committee or similar | | | : |
| | committee, explain in Schedule O | | | ; |
| b | Enter the number of voting members included in line 1a, above, who are independent L1b | 4 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | X | |
| | any other officer, director, trustee, or key employee? | 2 | Λ. | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | _ | | ., |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | 37 | X |
| 6 | Did the organization have members or stockholders? | 6 | X | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | l _ i | v | |
| | one or more members of the governing body? | 7a | Х | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | X, |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | ' |
| | the year by the following | | ٠ | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sect | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | Coae |) Yes | No |
| | | 40 | X | 140 |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | 406 | Х | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | X | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . | 11a | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | 40- | - X | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | 426 | Х | |
| | rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | Х | |
| | describe in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | , |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 4.5 | | X |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) |] | | į |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | - | - | |
| | with a taxable entity during the year? | 16a | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | 1 |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 404 | - | • |
| Cast | organization's exempt status with respect to such arrangements? | 16b | | |
| | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed > CA, | 5011 | . (2) | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply | 507(0 | ;)(3)S | only) |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 40 | | | I: - | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inf | erest | ooiicy | , and |
| 20 | financial statements available to the public during the tax year. State the name, address, and telephone number of the person who persons the organization's books and record | c - | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record FRANCISCO URTASUN 488 8TH AVENUE, HQ-08N1 SAN DIEGO, CA 92101-7123 | 3 P | | |
| JSA | | | 990 | (2017) |

7E1042 1 000

| Part VII | Compensation | of Officers, | Directors, | Trustees, | Key | Employees, | Highest | Compensated | Employees, | and |
|----------|----------------|--------------|------------|-----------|-----|------------|---------|-------------|------------|-----|
| | Independent Co | ontractors | | | | | | | | |

Page 7

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

| (A) Name and Title | (B) Average hours per week (list any hours for related | (do r box, office | (C) Position (do not check more the box, unless person is be officer and a director/the employ or director dire | | | | one an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|--------------------------|--|-------------------------|--|----|--------------|------------------------------|-----------|--|--|---|
| | organizations below dotted line) | ⊻ ≒ | Institutional trustee | ěř | Key employee | Highest compensated employee | ner | (W-2/1099-MISC) | | organization and related organizations |
| (1)KATHLEEN CORBIN-TEORA | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (2)ARTURO ROMERO | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (3)GAYLE MONTGOMERY | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | ĺ | | | 0. | 0. | 0. |
| (4)MARK NELSON | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (5)MARLENE REYES | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (6)TAMLYN TARANGO | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (7)MARK GHANN-AMOAH | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (8)WILLIAM GARCIA | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (9)AARON FRANZ | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (10) JESSICA TEORA | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (11)JOSE OCHOA | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (12)IAN STEWART | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (13)STELLA TALAVERDI | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (14)KELLI LACY | 1.00 | | | | | | | | | |
| DIRECTOR | 40.00 | Х | <u> </u> | | | | L | 0. | 0. | 0. |

JSA 7E1041 1 000

Form **990** (2017)

| Part VII Section A. Officers, Directors, Tre | ustees, Ke | y En | plo | ye | es, | and I | lig | hest Compensat | ed Employee | s (cont | inued) |
|---|---|--|-----------------------|---------|------------------|------------------------------|--------------|--------------------------------------|--|-------------|--|
| . (A) Name and title | (B) Average hours per week (list any hours for | per (do not check more than box, unless person is bot officer and a director/tru | | | | | an ee) | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | | (F) Estimated amount of other compensation |
| | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MIS | SC) | from the organization and related organizations |
| 15) KEVIN WILLIAMS DIRECTOR | 1.00 | Х | | | | | | 0. | | 0. | 0 |
| 16) CHRIS STILLE DIRECTOR | 1.00 | X | | | | | | 0. | | 0. | 0 |
| 17) KARI MCCULLOCH SECRETARY | 1.00 | х | | | | | | 0. | | 0. | 0 |
| 18) FRANCISCO J URTASUN CHAIRPERSON | 1.00 | | | х | | | | 0. | | 0. | 0 |
| 19) KELLEN GILL TREASURER | 1.00 40.00 | | | х | | | | 0. | | 0. | 0 |
| | | | | | | | | | | | |
| | | | | | | | | ` | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ************************************** | | | | | | | | | | | |
| 1b Sub-total | ection A | | | | | | * * * | 0. 0. | | 0. | 0 0 |
| Total number of individuals (including but not reportable compensation from the organization) | limited to tl | | ıste | | | | re | ceived more than | \$100,000 of | • | |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu | | | | | | | | | | | Yes No |
| 4 For any individual listed on line 1a, is the sorganization and related organizations greated individual | sum of rep eater than | ortab \$15 | le c | om | pen <i>If</i> | satior <i>"Yes</i> | ar ," (| nd other compens | sation from the | | 4 X |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye | accrue cor | mpen | satio | on 1 | from | any | unr | related organization | on or individua | ı | 5 X |
| Section B. Independent Contractors | | | | | | | | | | | |
| 1 Complete this table for your five highest com- compensation from the organization. Report of year | | | | | | | | | | | lax |
| (A) Name and business add | iress | | | | | | | (B) Description of se | rvices | | (C) pensation |
| | | | | | | | _ | | | | |
| | | | | | | | F | | | | |
| Total number of independent contractors (in more than \$100,000 in compensation from the contractors) | | | | nited | to 0 | | e li | sted above) who | received | - 4 (a) | |

| [| | Check if Schedule O co | ontains a respoi | nse or note to ar | y line in this Part VI (A) Total revenue | (B) Related or | (C) Unrelated | (D) Revenue |
|--|-----------------|---|-------------------------------|--|--|-------------------------------|---------------------|--|
| | | | | | | exempt function revenue | business revenue | excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns | 1a | | | | | |
| | b | Membership dues | | <u> </u> | | | | |
| | С | Fundraising events | <u>1c</u> | • | | | | |
| | d | Related organizations | | 10,181 | | | | |
| | е | Government grants (contribu | utions) 1e | | | | | |
| | f | All other contributions, gifts, | grants, | | | | | |
| | | and similar amounts not included | dabove . 1f | 1,913,933. | | | | |
| o pu | g | Noncash contributions included | | | | | | |
| | h | Total Add lines 1a-1f | <u></u> | | 1,924,114 | | | - |
| Program Service Revenue | | | | Business Code | | | | · |
| Seve | 2a | | | | | | | + |
| ė | b | | | | | | | + |
| Ž | С | | | | | | | + |
| Se | d | | | | | | | |
| ra L | е | | | | | | | + |
| G | f | All other program service rev | | | 0 | | | |
| | <u> </u> | Total Add lines 2a-2f | | | 0 | | | |
| | 3 | Investment income (income and other similar amounts). | cluding divider ATTACHMENT | | 50 | | | 50 |
| | ١. | | | _ | 0 | | | 30 |
| | 4 5 | Income from investment of Royalties | | | 0 | | | |
| | | Noyaldes | (ı) Real | (II) Personal | | | | |
| | | 0 | | | | | | |
| | 6a | Gross rents | | | | | • | |
| | b | Less rental expenses Rental income or (loss) | | | | | | |
| | d | Net rental income or (loss) | | | . 0 | | | |
| | 7a | Gross amount from sales of | (i) Secunties | (II) Other | | | | |
| | | assets other than inventory | | | | | | 1 |
| | Ь | Less cost or other basis | | | | | | |
| | - | and sales expenses | | | | , | | [i |
| | c | Gain or (loss) | 1 | | | | <u> </u> | |
| | d | Net gain or (loss) | | . | 0 | | | |
| ë | 8a | Gross income from fundra | aising | | | | | . |
| | | events (not including \$ | | | ļ | , | | |
| Other Rever | | of contributions reported on | line 1c) | | | | | |
| er | | See Part IV, line 18 | а | | | | | |
| 育 | | Less direct expenses | | | | | | . _ |
| | С | Net income or (loss) from fu | indraising events | | 0 | | | ļ |
| | 9a | Gross income from gaming | | | | | | |
| | | See Part IV, line 19 | | | | | | |
| | b | Less direct expenses | | | | | | - |
| | C | Net income or (loss) from g | | | 0 | · | | |
| | 10a | Gross sales of invento | | | | | | } |
| | | returns and allowances | | | | | | |
| | b | Less cost of goods sold Net income or (loss) from sal | b | | | | | · |
| | ــــــ | Miscellaneous Revenu | | Business Code | | | | <u> </u> |
| | | | | | | | | |
| | 11a | | | | | | | |
| | b | | | | | | | |
| | C | All other revenue | | | | | | <u> </u> |
| | d | Total Add lines 11a-11d | | | 0 | _ | | 1 |
| | 12 [•] | Total revenue See instructio | | | 1,924,164 | | . _ | 50 |

PAGE 9

| Part IX | Statement | of Functional | Expenses |
|---------|-----------|---------------|-----------------|
|---------|-----------|---------------|-----------------|

| Section 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a resp | | | | |
|--|---------------------------------------|------------------------------|-------------------------------------|---------------------------------------|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 Grants and other assistance to domestic organizations | | | | - |
| and domestic governments. See Part IV, line 21 | 2,341,194. | 2,341,194. | | |
| 2 Grants and other assistance to domestic | | | | , |
| ındıvıduals See Part IV, line 22 | 0. | | | |
| 3 Grants and other assistance to foreign | | , | | |
| organizations, foreign governments, and foreign | 75,653. | 75,653. | • | |
| Individuals See Part IV, lines 15 and 16 | 75,033. | 73,033. | | |
| 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 | 0. | * | | |
| 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 | 0. | | | |
| (A) amount, list line 11g expenses on Schedule O) | 0. | | | |
| 13 Office expenses | 0. | | | |
| 14 Information technology | Ö. | | | |
| 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 | 0. | | | |
| 21 Payments to affiliates | 0. | | | · · · · · · · · · · · · · · · · · · · |
| 22 Depreciation, depletion, and amortization | 0. | | | |
| 23 Insurance | · · · · · · · · · · · · · · · · · · · | | | <u> </u> |
| 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 | | | | |
| 25 Total functional expenses Add lines 1 through 24e | 2,416,847. | 2,416,847. | | |
| 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 | | | | |
| following SOP 98-2 (ASC 958-720) | 0. | | | |

JSA 7E1052 1 000 Form 990 (2017)

| Ľа | rt X | | | | |
|------------------|------|---|--------------------------|-------------|------------------------|
| - | | Check if Schedule O contains a response or note to any line in this P | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 0. | 1 | 0 |
| | 2 | Savings and temporary cash investments | 548,303. | 2 | 589,477 |
| | 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 | | | |
| | | | 0. | 5 | 0 |
| | 6 | Complete Part II of Schedule L 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 |
| ets | 7 | Notes and loans receivable, net | 0. | 7 | 0 |
| Assets | 8 | Inventories for sale or use | 0. | 8 | 0. |
| ~ | 9 | Prepaid expenses and deferred charges | 0. | 9 | 0. |
| | 10 a | Land, buildings, and equipment cost or | | | |
| | | other basis Complete Part VI of Schedule D 10a | | | |
| | b | Less accumulated depreciation 10b | 0. | 10c | 0. |
| | 11 | Investments - publicly traded securities | 0. | | 0. |
| | 12 | Investments - other securities See Part IV, line 11 | 0. | 12 | 0. |
| | 13 | Investments - program-related See Part IV, line 11 | 0. | 13 | 0. |
| | 14 | Intangible assets | 0. | 14 | 0. |
| | 15 | Other assets See Part IV, line 11 | 0. | 15 | 0. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 548,303. | 16 | 589,477. |
| | 17 | Accounts payable and accrued expenses | 0. | 17 | 533,857. |
| | 18 | Grants payable | 0. | 18 | 0. |
| | 19 | Deferred revenue | 0. | 19 | 0. |
| | 20 | Tax-exempt bond liabilities | 0. | 20 | 0. |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D [| 0. | 21 | 0. |
| S | 22 | Loans and other payables to current and former officers, directors, | | | |
| Liabilities | | trustees, key employees, highest compensated employees, and | | | |
| abi | | disqualified persons Complete Part II of Schedule L | 0. | 22 | 0. |
| = | 23 | Secured mortgages and notes payable to unrelated third parties | 0. | 23 | 0. |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0. | 24 | 0. |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24) Complete Part X | | | |
| | | of Schedule D | 0. | 25 | 0. |
| \Box | 26 | Total liabilities Add lines 17 through 25 | 0. | 26 | 533,857. |
| Se | | Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. | | , | |
| 띭 | 27 | Unrestricted net assets | | 27 | |
| 3ag | 28 | Temporarily restricted net assets | | 28 | |
| 힏 | 29 | Permanently restricted net assets | | 29 | |
| or Fund Balances | | 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. |
| Assets | 31 | Paid-in or capital surplus, or land, building, or equipment fund | 0. | 31 | Ö. |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | 548,303. | 32 | 55,620. |
| Net | 33 | Total net assets or fund balances | 548,303. | 33 | 55,620. |
| _ | 34 | Total liabilities and net assets/fund balances | 548,303. | 34 | 589,477. |
| | | | | <u> </u> | Form 990 (2017) |

Form **990** (2017)

Form **990** (2017)

| Form 99 | 90 (2017) | | | | Pa | ge 12 |
|---------|--|--------|------|---------|-----|-------------|
| Part | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | \neg | | | | X |
| 1 | Total revenue (mast equal rate vini, solution (7), and 12) | 1 | | | | 164. |
| 2 | - 10tal expenses (mast equal rate 1/4, selamin (1/4, mile 20) | 2 | | | | 347. |
| 3 | The vertice is a superior of a superior in the | 3 | | | | 683. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 1 | | 5 | 48, | 303. |
| 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 | 3 | | | | 0. |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 0 | | | 55, | 620. |
| Part | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u></u> | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | | | Ī |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp | aın | in | | | |
| | Schedule O | | | | | _ i |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| h | Were the organization's financial statements audited by an independent accountant? | | | 2b | _ | X |
| D | If "Yes," check a box below to indicate whether the financial statements for the year were audited | | | | | |
| | separate basis, consolidated basis, or both | | | | | 1 |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | , |
| | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | roid | ah t | | | |
| C | of the audit, review, or compilation of its financial statements and selection of an independent account | • | - | 2c | | |
| | | | | | | \Box |
| | If the organization changed either its oversight process or selection process during the tax year, exp | ıaın | ın | | | 1 |
| | Schedule O | | | | - | - |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | orth | ın | 3a | | Х |
| | the Single Audit Act and OMB Circular A-133? | | | Ja | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | • | ne | 36 | | |

JSA

SCHEDULE A

(Form 990 or 990-EZ)

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

Open to Public

Department of the Treasury Internal Revenue Service

► Go to www.irs gov/Form990 for instructions and the latest information

Inspection

OMB No 1545-0047

| Nam | e of t | he organization | | | | | Employer identif | ication number |
|----------|----------|---|--|--|--------------------------------------|------------------------------------|---|-------------------------|
| SE | MPR. | A EMPLOYEE GIVING N | ETWORK | | | | 71-08752 | 46 |
| Pa | rt I | Reason for Public Cha | rity Status (All o | organizations must o | complet | e this pa | art) See instructions | S |
| The | org | anization is not a private fou | ndation because it | t is (For lines 1 through | gh 12, ch | eck only | one box) | |
| 1 | | A church, convention of ch | urches, or associa | tion of churches desc | ribed in s | ection 1 | 70(b)(1)(A)(i). | |
| 2 | | A school described in secti | on 170(b)(1)(A)(ii) | . (Attach Schedule E | (Form 99 | 90 or 990 |)-EZ)) | |
| 3 | \perp | A hospital or a cooperative | hospital service o | rganization described | ın sectio | n 170(b) | (1)(A)(iiı). | |
| 4 | | A medical research organia | zation operated in | conjunction with a hos | spital de | scribed ii | n section 170(b)(1)(A |)(iii). Enter the |
| | | hospital's name, city, and s | | | | | | |
| 5 | | An organization operated | | a college or universit | ty owner | d or ope | erated by a governme | ental unit described in |
| | | section 170(b)(1)(A)(iv). (C | | | | | | |
| 6 | <u> </u> | A federal, state, or local go | _ | | | | | |
| 7 | Х | An organization that norm | • | • | ipport fr | om a go | vernmental unit or tr | om the general public |
| | | described in section 170(b | | | . D4 II \ | | | |
| 8 | Н | A community trust describe | | | | | l in consunction with a | land grant callage |
| 9 | ш | An agricultural research or | - | • • • • | | | = | - |
| | | or university or a non-land- | grant college of ag | inculture (see instruct | ions) E | nter the | name, city, and state o | i the college of |
| 10 | | university An organization that norma | Illy receives (1) m | ore than 331/2 % of its | SUPPORT | from co | ntributions members | hin fees, and gross |
| 10 | | receipts from activities rela support from gross investm acquired by the organization | ited to its exempt f nent income and u on after June 30, 1 | unctions - subject to on nrelated business tax 1975 See <mark>section 509</mark> 0 | certain e able inco (a)(2). (0 | exception ome (less Complete | s, and (2) no more tha s section 511 tax) from Part III) | ın 331/3 %of its |
| 11 | | An organization organized | • | • | - | | | |
| 12 | | An organization organized | | | | | | |
| | | of one or more publicly su | • • | | | | | |
| | _ | Check the box in lines 12a t | = | | | | | |
| а | L | ☐ Type I A supporting org. | • | • | - | | • | |
| | | the supported organization | | | | ajority of | the directors or truste | ees of the |
| | | \neg supporting organization $`$ | • | • | | | | |
| b | L | | • | | | | ., | |
| | | control or management of | | - | the sam | e persor | is that control or mar | age the supported |
| | | organization(s) You must | • | • | | | | |
| С | L | Type III functionally inte | • | · · | | | | lly integrated with, |
| | | its supported organization | | | | | | |
| d | L | Type III non-functionally | • | | • | | | - , , |
| | | that is not functionally into | - | - | - | | | u an adendveness |
| _ | Г | requirement (see instruct Check this box if the orga | • | | | | | II. Typo III |
| е | | functionally integrated, or | | | | | • | ii, Type iii |
| f | Fn | ter the number of supported | | | | | | |
| g | | ovide the following information | | | | | | |
| | | ame of supported organization | (II) EIN | (III) Type of organization | (IV) Is the | organization | (v) Amount of monetary | (vi) Amount of |
| | `` | | | (described on lines 1-10 | | ur governing | support (see | other support (see |
| | | | | above (see instructions)) | Yes | Ment? | instructions) | instructions) |
| | | | | | | | | |
| (A) | N/A | | | | | | 0. | 0. |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | _ | | | | | |
| — (E) | | | | - | | | | |
| | al | 1 | | | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2017

JSA 7E1210 1 000

| ocuedaté y f | (1 OIIII 330 01 330-LZ) 2017 | | | | | | |
|--------------|---------------------------------|-------------------|-----------------|---------------------|----------------|-----------------|-------------|
| Part II | Support Schedule for Org | anizations De | scribed in Se | ctions 170(b) | (1)(A)(iv) and | 1 170(b)(1)(A) | (vi) |
| • | (Complete only if you check | ed the box on l | line 5, 7, or 8 | of Part I or if the | he organizatio | n failed to qua | alify under |
| | Part III If the organization fa | ıls to qualify ui | nder the tests | listed below, p | lease comple | te Part III) | |
| Section A | A. Public Support | | | | | | |
| | | | | | | | |

| Sec | tion A. Public Support | | | | | - | |
|------|---|--|--|--|---|--|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 1,448,411 | 1,503,147 | 1,695,949 | 1,830,079 | 1,924,114 | 8,401,700 |
| 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 | 1,448,411. | 1,503,147 | 1,695,949 | 1,830,079 | 1,924,114 | 8,401,700 |
| 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 | | | | . = | | 8,401,700 |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | 1,448,411 | 1,503,147 | 1,695,949 | 1,830,079 | 1,924,114 | 8,401,700 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 50 | 52 | 50 | 48 | 50 | 250 |
| 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 | | | | | | 8,401,950 |
| 12 | Gross receipts from related activities, etc. (s | see instructions) . | | <i></i> | | 12 | |
| 13 | First five years. If the Form 990 is forganization, check this box and stop here | · · · · · · · · · | | | | | |
| | tion C. Computation of Public Sup | | | | | Т | 100.00% |
| 14 | Public support percentage for 2017 (III | | | | | | 100.00% |
| 15 | Public support percentage from 2016 | | | | | | |
| 16a | 331/3% support test - 2017. If the org | - | | | | | |
| h | box and stop here. The organization quality 33 1/3 % support test - 2016. If the organization quality support test - 2016 is the organization quality support test - 2016. | • | | • | | | · · · · — |
| D | this box and stop here. The organization | | | | | | . 1 1 |
| 172 | 10%-facts-and-circumstances test - 2 | • | | • | | | |
| 174 | 10% or more, and if the organization Part VI how the organization meets \boldsymbol{t} | meets the "fac he "facts-and-c | cts-and-circums ircumstances" te | tances" test, ch est The organi | eck this box ai zation qualifies | nd stop here . E as a publicly s | xplain in |
| b | organization | 2016. If the organization meets on meets the " | ganization did n the "facts-and facts-and-circun | ot check a box I-circumstances' nstances" test | on line 13, 16 ' test, check ti The organizatio | a, 16b, or 17a, his box and st in qualifies as a | op here. |
| 18 | Private foundation. If the organization | did not check a | a box on line 13 | , 16a, 16b, 17a | , or 17b, check | this box and see | • |
| | instructions | | | | | chedule A (Form 9 | |

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) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | _ |
| • | received (Do not include any "unusual grants ") | | | l | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| - | | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | ŀ | | | |
| | organization's tax-exempt purpose | | · | <u> </u> | ļ | <u> </u> | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 . | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | - | , | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| _ | furnished by a governmental unit to the | | | | | | |
| | • • • • · · · · · · · · · · · · · · · · | | | | | | |
| • | organization without charge | | | | - | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | - | ļ | | | |
| D | Amounts included on lines 2 and 3 received from other than disqualified | ļ | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6) | | | | | | |
| Sec | tion B. Total Support | | | · | | | |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | , . | | | | | |
| | Gross income from interest, dividends, | | - | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from similar | | | į | | | |
| | sources | | | | | | |
| - D | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | <u> </u> | | | | |
| С | Add lines 10a and 10b | | | | · | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | , |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support (Add lines 9, 10c, 11, | | | 1 | | | |
| | and 12) | | | | | | |
| 14 | First five years. If the Form 990 is | for the organiza | ition's first soon | and third fourth | or fifth tay w | ear as a section | 501(c)(3) |
| 14 | <u>-</u> | - | · | | • | | |
| | organization, check this box and stop here | | | · · · · · · · · · · · · | | | |
| | tion C. Computation of Public Sup | | ·· | (0) | | T 45 T | 0/ |
| 15 | Public support percentage for 2017 (line 8 | | • | | | 15 | <u>%</u> |
| 16 | Public support percentage from 2016 Sch | | | <u> </u> | <u></u> | 16 | <u> </u> |
| Sec | tion D. Computation of Investmer | it Income Per | centage | | | | |
| 17 | Investment income percentage for 2017 (la | ine 10c, column (| (f) divided by line ' | 13, column (f)) | | 17 | %_ |
| 18 | Investment income percentage from 2016 | Schedule A, Part | III, line 17 | | | 18 | <u> </u> |
| 19 a | 331/3% support tests - 2017 If the or | ganization did n | ot check the box | x on line 14, and | d line 15 is mor | re than 331/3%, a | and line |
| | 17 is not more than 331/3%, check th | ns box and sto | p here The org | anization qualifie | s as a publicly | supported organi | zation . ► |
| b | 331/3% support tests - 2016 If the orga | | | | | | |
| - | line 18 is not more than 331/3%, check | | | | | | |
| 20 | Private foundation If the organization | | • | • | | | . — |
| JSA | | | | | | Schedule A (Form 9 | |
| 7E122 | 11000 97658M 2YRL | | V 17-7.2F | | | • | PAGE 1 |
| | | | | , | | | |
| | | | | | | | |

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)

| | ion A. All Supporting Organizations | | Yes | No |
|------|---|----------|------------|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in 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 | 3а | - | - |
| 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? Substitutions only Was the substitution the result of an event beyond the organization's control? | 5b 5c | | |
| 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 . | 6 | 1 | • |
| 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 | I | |
| 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 | . . | |
| þ | 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 determine whether the organization had excess business holdings.) | 10b | | |

3a

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

trustees of each of the supported organizations? Provide details in Part VI.

71-0875246 SEMPRA EMPLOYEE GIVING NETWORK Schedule A (Form 990 or 990-EZ) 2017 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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) 1a a Average monthly value of securities b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt-use assets 3 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 8 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1

| eme | ergency temporary reduction (see instructions) | 6 | | |
|-----|--|------|------------------------------|------------------|
| 7 _ | Check here if the current year is the organization's first as a non-functionally i | nteg | grated Type III supporting o | rganization (see |
| | instructions) | | | |

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2017

2 Enter 85% of line 1

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

| | ıle A (Form 990 or 990-EZ) 2017 | | | Page 7 |
|------|--|-----------------------------|--|---|
| Part | | Supporting Organizat | tions (continued) | |
| Sect | ion D - Distributions | | | Current Year |
| 1_ | Amounts paid to supported organizations to accomplish ex | | | |
| 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 2017 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-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 | | | |
| | (reasonable cause required-explain in Part VI) See | | | |
| | instructions | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | , |
| С | From 2014 | | | |
| d | From 2015 | | | |
| e | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | i |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | ' |
| j | Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2017 from | | |) |
| | Section D, line 7 \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| С | Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | |
| | any Subtract lines 3g and 4a from line 2 For result | İ | | ' |
| | greater than zero, explain in Part VI See instructions | | | |
| 6 | Remaining underdistributions for 2017 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 2018 Add lines 3j | | | i I |
| | and 4c | | | |
| 8 | Breakdown of line 7 | | | , |
| a | Excess from 2013 | | | ì |
| b | Excess from 2014 | | | 1 |
| С | Excess from 2015 | | |] |
| d | Excess from 2016 | | | |
| е | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

Page 8

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

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury

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

► Go to www.irs gov/Form990 for instructions and the latest information

| Internal Revenue Service | | | | | | | nspection |
|--------------------------|---|------------------------------|----------------------------|---|--------------|--|----------------------------|
| Name of the organization | | | | | • | Employer identifica | |
| SEMPRA EMPLOYER | | | | | | 71-08752 | |
| | Information on A , Part IV, line 14b | Activities C | Jutside the U | Inited States. Complete | if the orga | anization answer | red "Yes" on |
| | | | | substantiate the amount of | | | |
| | | | | e, and the selection criteri | | | ~ |
| grants or assista | nce? | | | | | l | X Yes No |
| 2 For grantmaker | re Describe in Br | art V the er | aanization's n | rocedures for monitoring | the use | of its grants | and other |
| - | de the United State | | Janization's pi | locedures for infolitioning | , the use | or its grants a | and other |
| acciotance cater | io the emice class | • | | | | | |
| 3 Activities per Re | gion (The followin | g Part I, line | 3 table can be | e duplicated if additional sp | ace is ne | eded) | |
| (a) Regio | | (b) Number of offices in the | (c) Number of employees | (d) Activities conducted in the region (by type) (such as, | | tivity listed in (d) is ogram service, | (f) Total expenditures for |
| | | region | agents, and | fundraising, program services, | describ | e specific type of | and investments |
| | | | independent contractors | investments, grants to recipients located in the region) | servic | e(s) in the region | in the region |
| | | | in the region | , | | | - |
| (1) NORTH AMERICA | | 0 | 0 | GRANTMAKING | DICACTE | R RELIEF | 34,245 |
| 1) NORTH AMERICA | | | | GRANTPARTING | DISASIE | K KEBIEL | 31,213 |
| (2) CENTRAL AMERICA | /CARIBBEAN | 0 | 0 | GRANTMAKING | DISASTE | R RELIEF | 41,408 |
| | | | | | | | |
| (3) | | | | <u> </u> | | | |
| (4) | | | | | | | |
| | | | | | | | |
| _(5) | | | | | | | <u> </u> |
| (6) | | | | | | | |
| | | | | | | | |
| (7) | | | | | | <u>-</u> | |
| (8) | | | | | | | |
| _(0) | | | | | | | |
| (9) | | | | | ļ | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 JSA 7E1274 1 000 97658M 2YRL

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Totals (add lines 3a and 3b)

Total from

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Schedule F (Form 990) 2017

75,653

75,653

Schedule F (Form 990) 2017

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

| Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed | (b) IRS code (c) Region (d) Purpose of grant cash grant (f) Manner of assistance (e) Amount of cash (f) Manner of cash (f) Manner of cash (f) Amount of cash (f) Manner of cash (f) Manner of cash (f) Manner of foods, FMV, (f) Manner of (g) Amount of (h) Description (g) Method of valuation (g) Amount of (h) Description (g) Method of cash (g) Amount of (h) Description (g) Method of cash (g) Amount of (h) Description (g) Method of cash (g) Amount of (h) Description (g) Method of cash (g) Amount of (g) Amount of (g) Amount of (g) Amount of (g) Amount of (g) Amount of (g) Amount of (g) Amount of (g) Method of (g) Amount of (g) Amo | CENTRAL AMERICA/CARIBBEA DISASTER REL 28,080 CHECK N/A | DISASTER REL 13,108 CHECK | DISASTER REL 34,245 CHECK N/A | | | | | | | | | | | | | |
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| pient who received more than \$5 | | CENTRAL AMERICA/CA | CENTRAL AMERICA/CA | | | | | | | | | | | | | | |
| Part IV, line 15, for any recit | 1 (a) Name of organization | (1) | (2) | (3) | (4) | (5) | (9) | (2) | (8) | (6) | (10) | (11) | (12) | (13) | (14) | (15) | |

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

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Schedule F (Form 990) 2017

SEMPRA EMPLOYEE GIVING NETWORK

Schedule F (Form 990) 2017

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

| 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) |
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| Page | 4 |
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| Part | V: 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) | Ye | ≈ 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, don't file with Form 990) | ☐ Ye | ≋ 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) | Y6 | es 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) | ☐ Ye | ≋ 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) | Ye | ≈ 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, don't file with Form 990) | Ye | ≈ X No |

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

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)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

△ III
Open to Public

Employer Identification number 71-0875246

SEMPRA EMPLOYEE GIVING NETWORK

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| General Information on Grants and Assistance | Once the organization maintain records to the transfer the sound of the grant of |
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ž 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?

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 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) Purpose of grant or assistance |
|---|--------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| (1) AMERICAN HEART ASSOCIATION INC | | | | | | | |
| 9404 GENESEE AVE LA JOLLA, CA 92037 | 13-5613797 | 501 (C) (3) | 8,709 | | | N/A | GENERAL SUPPORT |
| (2) AMERICAN CANCER SOCIETY INC | | | | | | | |
| 3333 WILSHIRE BLVD LOS ANGELES, CA 90010 | 23-7040934 | 501 (C) (3) | 10,915 | | ! | N/A | GENERAL SUPPORT |
| (3) CYSTIC FIBROSIS FOUNDATION | | | | | | | |
| 1801 E EDINGER AVE SANTA ANA, CA 92705 | 13-1930701 | 501 (C) (3) | 16,443 | | | N/A | GENERAL SUPPORT |
| (4) FEEDING AMERICA SAN DIEGO | | | | | | | |
| 9455 WAPLES ST, STE 135 SAN DIEGO, CA 92121 | 26-0457477 | 501 (C) (3) | 10,304 | | | N/A | GENERAL SUPPORT |
| (5) ST THERESE CATHOLIC CHURCH | | | | | | | |
| 6016 CAMINO RICO SAN DIEGO, CA 92120 | 95-1644613 | 501 (C) (3) | 9,747 | | | N/A | GENERAL SUPPORT |
| (6) MIDNIGHT MISSION | | _ | | | | | |
| 601 S SAN PEDRO ST LOS ANGELES, CA 90014 | 95-1691293 | 501 (C) (3) | 18,256 | | | N/A | GENERAL SUPPORT |
| (7) UNITED WAY INC | | | | | | | |
| 1150 S OLIVE ST LOS ANGELES, CA 90015 | 95-2274801 | 501(C)(3) | 68,443 | | | N/A | GENERAL SUPPORT |
| (8) CITY OF HOPE | | | | | | | |
| 1500 E DUARTE RD DUARTE, CA 91010 | 95-3435919 | 501 (C) (3) | 17,973 | | | N/A | GENERAL SUPPORT |
| (9) RADY CHILDRENS HOSPITAL AND HEALTH CNTR | | | | | | | |
| 3020 CHILDRENS WAY SAN DIEGO, CA 92123 | 95-3545901 | 501 (C) (3) | 19,352 | | | N/A | GENERAL SUPPORT |
| (10) SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC | | | | | | | |
| 10977 SD MISSION RD SAN DIEGO, CA 92108 | 95-4538450 | 501 (C) (3) | 9,599 | | | N/A | GENERAL SUPPORT |
| (11) LEUKEMIA & LYMPHOMA SOCIETY INC | | | | | | | |
| 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573 | 13-5644916 | 501 (C) (3) | 136, 129 | | | N/A | GENERAL SUPPORT |
| (12) MAMA'S KITCHEN | | | | | | | |
| 3960 HOME AVENUE SAN DIEGO, CA 92105 | 33-0434246 | 501 (C) (3) | 6,180 | | | 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 | ted in the line 1 tab | le | | | |
| 3 Enter total number of other organizations listed in the | | 1 table | line 1 table | | | • | |

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

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PAGE 30

Schedule I (Form 990) (2017)

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

General Information on Grants and Assistance

Part

SEMPRA EMPLOYEE GIVING NETWORK

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.

Employer identification number

71-0875246

► Go to www.irs.gov/Form990 for the latest information.

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 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) Purpose of grant or assistance |
|--|--------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| (1) AMERICAN DIABETES ASSOCIATION INC | | | | | | | |
| 611 WILSHIRE BLVD LOS ANGELES, CA 90017 | 13-1623888 | 501(C)(3) | 15,259 | | | N/A | GENERAL SUPPORT |
| (2) CAMPANILE FOUNDATION | | | | | | | |
| 5500 CAMPANILE DR SAN DIEGO, CA 92182 | 33-0868418 | 501(C)(3) | 20,970 | | | N/A | GENERAL SUPPORT |
| (3) CHILDRENS HOSPITAL OF LOS ANGELES | | | | | | | |
| 4650 SUNSET BLVD LOS ANGELES, CA 90027 | 95-1690977 | 501(C)(3) | 12,335 | | | N/A | GENERAL SUPPORT |
| (4) SOLDIERS ANGELS | | | | | | | |
| 2700 NE LOOP 410,310 SAN ANTONIO, TX 78217 | 20-0583415 | 501 (C) (3) | 12,757 | | | N/A | GENERAL SUPPORT |
| (5) ST JUDE CHILDREN'S RESEARCH HOSPITAL | | | | | | | |
| 501 SAINT JUDE PL MEMPHIS, TN 38105 | 62-0646012 | 501(C)(3) | 24,632 | | | N/A | GENERAL SUPPORT |
| (6) SAN DIEGO HUMANE SOCIETY & SPCA | | | | | | | |
| 5500 GAINES ST SAN DIEGO, CA 92110 | 95-1661688 | 501(C)(3) | 20,747 | | | N/A | GENERAL SUPPORT |
| (7) AMERICAN LUNG ASSOCIATION | | | | | | | |
| 2020 CAMINO DEL RIO N SAN DIEGO, CA 92108 | 94-0362650 | 501(C)(3) | 10,122 | | | N/A | GENERAL SUPPORT |
| (8) ASPCA | | | | | | | |
| 424 EAST 92ND STREET NEW YORK, NY 10128 | 13-1623829 | 501 (C) (3) | 13,759 | | | N/A | GENERAL SUPPORT |
| (9) SAN DIEGO LGBT COMMUNITY CENTER | | | | | | | |
| PO BOX 3357 SAN DIEGO, CA 92163 | 23-7332048 | 501(C)(3) | 22,650 | | | N/A | GENERAL SUPPORT |
| (10) SAN DIEGO COUNCIL OF THE NAVY LEAGUE | | | | | | | |
| 2115 PARK BLVD SAN DIEGO, CA 92101 | 95-3864195 | 501 (C) (3) | 34,527 | | | N/A | GENERAL SUPPORT |
| (11) WOUNDED WARRIOR PROJECT INC | | | | | | | |
| 4899 BELFORT RD JACKSONVILLE, FL 32256 | 20-2370934 | 501(C)(3) | 20,927 | | | N/A | GENERAL SUPPORT |
| (12) SUSAN G KOMEN BREAST CANCER FOUNDATION | | | | | | | |
| 4699 MURPHY CANYON RD SAN DIEGO, CA 92123 | 33-0638911 | 501 (C) (3) | 6,197 | | | 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 list | ted in the line 1 tab | e | | • | |

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

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

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Schedule I (Form 990) (2017)

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" ▶ Attach to Form

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Employer identification number 71-0875246

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General Information on Grants and Assistance

Part I

SEMPRA EMPLOYEE GIVING NETWORK

Š × Yes ne grants or assistance, and 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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 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) Purpose of grant or assistance |
|--|------------|---------------------------------|---|---------------------------------------|---|---------------------------------------|------------------------------------|
| (1) JUNIOR ACHIEVEMENT OF SAN DIEGO & IMPERIAL | | | | | | | |
| 4756 MISSION GORGE PL SAN DIEGO, CA 92120 | 95-1727087 | 501(C)(3) | 6,847 | | | N/A | GENERAL SUPPORT |
| (2) AMERICAN CANCER SOCIETY | | | | | | | |
| 250 WILLIAMS ST NW ATLANTA, GA 30303-1034 | 13-1788491 | 501 (C) (3) | 16,153 | | | N/A | GENERAL SUPPORT |
| (3) BURN INSTITUTE | : | | | | | | |
| 8825 AERO DR STE 200 SAN DIEGO, CA 92123 | 23-7260718 | 501(C)(3) | 50,142 | | | N/A | GENERAL SUPPORT |
| (4) TEMPLO DEL EVANGELIO DE LAS ASAMBLEAS DE DI | | | | | | | |
| PO BOX 96 PERRIS, CA 92572 | 43-2117272 | 501(C)(3) | 12,000 | | | N/A | GENERAL SUPPORT |
| (5) ALL SAINTS CHURCH | | | | | | | |
| 132 N. EUCLID AVE PASADENA, CA 91101-1796 | 95-1980801 | 501(C)(3) | 7,200 | | | N/A | GENERAL SUPPORT |
| (6) VISTA ASSEMBLY OF GOD | | | | | | | |
| 290 N MELROSE DR VISTA, CA 92083 | 95-2312927 | 501(C)(3) | 7,200 | | | N/A | GENERAL SUPPORT |
| (7) JACOBS AND CUSHMAN SAN DIEGO FOOD BANK | | | | | | | |
| 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121 | 20-4374795 | 501 (C) (3) | 56,361 | | | N/A | GENERAL SUPPORT |
| (8) CALVARY CHAPEL GOLDEN SPRINGS | | | | | | | |
| 22324 GOLDEN SPRINGS DIAMOND BAR, CA 91765 | 51-0184304 | 501 (C) (3) | 20,808 | | | N/A | GENERAL SUPPORT |
| (9) SAN DIEGO RESCUE MISSION | | | | | | | |
| P O BOX 80427 SAN DIEGO, CA 92138-0427 | 95-1874073 | 501 (C) (3) | 8,234 | | | N/A | GENERAL SUPPORT |
| (10) TUCKLETS | | | | | | | |
| 9921 CARMEL MTN RD SAN DIEGO, CA 92129 | 80-0748674 | 501(C)(3) | 11,025 | | | N/A | GENERAL SUPPORT |
| (11) FIRST PRESBYTERIAN CHURCH OF SAN DIEGO | | | | | | | |
| 320 DATE STREET SAN DIEGO, CA 92101 | 95-1660358 | 501 (C) (3) | 17,950 | | | N/A | GENERAL SUPPORT |
| (12) MORNINGSTAR CHRISTIAN CHAPEL | | | | | | | |
| 16241 LEFFINGWELL RD WHITTIER, CA 90603 | 95-3981182 | 501 (C) (3) | 7, 400 | | | N/A | GENERAL SUPPORT |
| 2 Enter total number of section 501(c)(3) and government | | rganizations lis | organizations listed in the line 1 table. | le | | | |

3 Enter total number of other organizations listed in the line 1 table..... For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

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PAGE 32

SCHEDULE (Form 990)

Department of the Treasury Name of the organization 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.

► Go to www.irs.gov/Form990 for the latest information.

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OMB No 1545-0047

Inspection

Employer identification number 71-0875246 **№**

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| NETWORK | General Information on Grants and Assistance |
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× 1 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?

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 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) Purpose of grant or assistance |
|---|--------------|---------------------------------|---|---------------------------------------|---|---------------------------------------|------------------------------------|
| (1) UNITED NEGRO COLLEGE FUND | | | | | | | |
| 3699 WILSHIRE BLVD LOS ANGELES, CA 90010 | 13-1624241 | 501 (C) (3) | 7,301 | | | N/A | GENERAL SUPPORT |
| (2) SECOND HARVEST FOOD BANK OF O C | | | | | | | |
| 8014 MARINE WAY IRVINE, CA 92618 | 32-0362611 | 501 (C) (3) | 9,012 | | | N/A | GENERAL SUPPORT |
| (3) EASTLAKE COMMUNITY CHURCH OF CHULA VISTA | | | | | | | |
| 990 LANE AVENUE CHULA VISTA, CA 91914 | 33-0565679 | 501(C)(3) | 30,920 | | | N/A | GENERAL SUPPORT |
| (4) LOS ANGELES REGIONAL FOODBANK | | | | | | | |
| 1734 E 41ST ST LOS ANGELES, CA 90058 | 95-3135649 | 501 (C) (3) | 26,745 | | | N/A | GENERAL SUPPORT |
| (5) AMERICAN NATIONAL RED CROSS | | | | | | | |
| 431 18TH ST NW WASHINGTON, DC 20006 | 53-0196605 | 501(C)(3) | 97,150 | | | N/A | GENERAL SUPPORT |
| (6) ALZHEIMER'S SAN DIEGO | | | | | | | |
| 6632 CONVOY COURT SAN DIEGO, CA 92111 | 47-5534541 | 501(C)(3) | 72,815 | | | N/A | GENERAL SUPPORT |
| (7) MEALS ON WHEELS GREATER SAN DIEGO, INC | | | | | | | |
| 2254 SAN DIEGO AVENUE SAN DIEGO, CA 92110 | 95-2660509 | 501 (C) (3) | 6,160 | | | N/A | GENERAL SUPPORT |
| (8) MAKE A WISH FOUNDATION - SAN DIEGO | | | | | | | |
| 2440 HOTEL CIRCLE NORTH SAN DIEGO, CA 92108 | 33-0039466 | 501 (C) (3) | 32,259 | | | N/A | GENERAL SUPPORT |
| (9) INTERNATIONAL MEDICAL CORPS | | | | | | | |
| 12400 WILSHIRE BLVD LOS ANGELES, CA 90025 | 95-3949646 | 501(C)(3) | 8,070 | | | N/A | GENERAL SUPPORT |
| (10) PANCREATIC CANCER ACTION NETWORK | | | | | | | |
| 1500 ROSECRANS AVE MB, CA 90266 | 33-0841281 | 501 (C) (3) | 23,012 | | | N/A | GENERAL SUPPORT |
| (11) RONALD MCDONALD HOUSE CHARITIES OF SAN DIEG | | | | | | | |
| 2929 CHILDREN'S WAY SAN DIEGO, CA 92123 | 95-3251490 | 501 (C) (3) | 15,102 | | | N/A | GENERAL SUPPORT |
| (12) SHOES THAT FIT | | | | | | | |
| 1420 N CLAREMONT BLVD CLAREMONT, CA 91711 | 95-4425565 | 501 (C) (3) | 8,872 | | | N/A | GENERAL SUPPORT |
| 2 Enter total number of section 501(c)(3) and governmen | government (| organizations lis | nt organizations listed in the line 1 table | le | | | |
| 3 Enter total number of other organizations listed in the l | | 1 table | ine 1 table | | | | |

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

Schedule I (Form 990) (2017)

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

General Information on Grants and Assistance

Part I

SEMPRA EMPLOYEE GIVING NETWORK

Governments, and Individuals in the United States

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

Grants and Other Assistance to Organizations,

► Attach to Form 990.

| Open to Public | Inspection |
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| | |

OMB No 1545-0047

▶ Go to www.irs.gov/Form990 for the latest information.

Employer Identification number 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 | ž |
|-----|--|---|
| | _ | 2 |
| 7 | 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | |
| Par | 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 |
|---|--------------|---------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| (1) ALZHEIMER'S ASSOCIATION | | | | | | | |
| 225 N MICHIGAN AVE CHICAGO, IL 60601 | 13-3039601 | 501 (C) (3) | 7,903 | | | N/A | GENERAL SUPPORT |
| (2) NORTH COAST CHURCH | | | | | | | |
| 2405 N SANTA FE AVE VISTA, CA 92084 | 95-3265364 | 501 (C) (3) | 16,116 | | | N/A | GENERAL SUPPORT |
| (3) SAN DIEGO ROCK CHURCH | | | | | | | |
| 2277 ROSECRANS ST SAN DIEGO, CA 92106 | 33-0888725 | 501 (C) (3) | 15,934 | | | N/A | GENERAL SUPPORT |
| (4) GREAT ENGLIGHTENMENT LOTUS SOCIETY | | | | | | | |
| 3209 PRODUCER WAY POMONA, CA 91768 | 95-3787904 | 501 (C) (3) | 6, 400 | | | N/A | GENERAL SUPPORT |
| (5) WATCHTOWER BIBLE TRACT SOCIETY OF NEW YORK, | | | | | | | |
| 900 RED MILLS ROAD WALLKILL, NY 12589 | 11-1753577 | 501 (C) (3) | 53,865 | | | N/A | GENERAL SUPPORT |
| (6) PEDAL THE CAUSE - SAN DIEGO | | | | | | | |
| 2445 FIFTH AVE SAN DIEGO, CA 92101 | 46-0552414 | 501 (C) (3) | 70, 593 | | | N/A | GENERAL SUPPORT |
| (7) SERVING SENIORS | | | | | | | |
| 525 14TH STREET SAN DIEGO, CA 92101 | 95-2850121 | 501 (C) (3) | 14,346 | | | N/A | GENERAL SUPPORT |
| (8) HABITAT FOR HUMANITY INTERNATIONAL, INC - | | | | | | | |
| 8128 MERCURY COURT SAN DIEGO, CA 92111 | 33-0259190 | 501 (C) (3) | 10,247 | | | N/A | GENERAL SUPPORT |
| (9) NATIONAL MULTIPLE SCLEROSIS SOCIETY | | | | | | | |
| 733 THIRD AVE NEW YORK, NY 10017 | 13-5661935 | 501 (C) (3) | 11,244 | | | N/A | GENERAL SUPPORT |
| (10) FELLOWSHIP MONROVIA | | | | | | | |
| PO BOX 118 MONROVIA, CA 91017 | 80-0734620 | 501 (C) (3) | 10,280 | | | N/A | GENERAL SUPPORT |
| (11) SALVATION ARMY | | | | | | | |
| 2320 FIFTH AVE SAN DIEGO, CA 92101 | 94-1156347 | 501(C)(3) | 11,077 | | | N/A | GENERAL SUPPORT |
| (12) HUBBS - SEAWORLD | | | | | | | |
| 2595 INGRAHAM STREET SAN DIEGO, CA 92109 | 95-2304740 | 501 (C) (3) | 7,704 | | | N/A | GENERAL SUPPORT |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | jovernment o | organizations lis | ted in the line 1 tab | le | | • | |
| 3 Enter total number of other organizations listed in the | | line 1 table | | | | | |

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

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PAGE 34

Schedule I (Form 990) (2017)

SCHEDULE (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

▶ Go to www.irs.gov/Form990 for the latest information.

Open to Publi

OMB No 1545-0047

Employer Identification number

71-0875246

SEMPRA EMPLOYEE GIVING NETWORK

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| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grants or assistance, and | the selection criteria used to award the grants or assistance? $\dots \dots | 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States |

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 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) Purpose of grant or assistance |
|---|--------------|---------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| (1) PALM SPRINGS FOURSQUARE CHURCH | | | | | | | |
| 630 S SUNRISE WAY PALM SPRINGS, CA 92264 | 95-6193712 | 501 (C) (3) | 8, 400 | | | N/A | GENERAL SUPPORT |
| (2) ST JUDE CHILDREN'S RESEARCH HOSPITAL | | | | | | ٠ | |
| 501 ST JUDE PLACE MEMPHIS, TN 38105 | 35-1044585 | 501 (C) (3) | 10,828 | | | N/A | GENERAL SUPPORT |
| (3) FIRST BAPTIST CHURCH | | | | | | | |
| 586 N MAIN STREET POMONA, CA 91768 | 95-1731714 | 501(C)(3) | 6,460 | | | N/A | GENERAL SUPPORT |
| (4) LOS ANGELES CONSERVATION CORPS | | | | | | | |
| PO BOX 15868 LOS ANGELES, CA 90015 | 95-4002138 | 501 (C) (3) | 7,645 | | | N/A | GENERAL SUPPORT |
| (5) NORTHWESTERN UNIVERSITY | | | | | | | |
| 1201 DAVIS STREET EVANSTON, IL 60208 | 36-2167817 | 501 (C) (3) | 5,160 | | | N/A | GENERAL SUPPORT |
| (6) ACLU FOUNDATION OF SOUTHERN CA | | | | | | | : |
| 1313 W 8TH STREET LOS ANGELES, CA 90017 | 95-2673361 | 501(C)(3) | 6,144. | | | N/A | GENERAL SUPPORT |
| (7) OTHER CASH GRANTS LESS THAN OR EQUAL TO \$5K | | | | | | | |
| | VARIOUS | 501 (C) (3) | 835, 427 | | | N/A | GENERAL SUPPORT |
| (8) THE SAN DIEGO FOUNDATION | | | | | | | |
| 2508 HISTORIC DECATUR SD, CA 92106 | 95-2942582 | 501 (C) (3) | 6,450 | | | N/A | GENERAL SUPPORT |
| (9) NEIGHBORHOOD HOUSE ASSOCIATION | | | | | | <u>.</u> | |
| 5660 COPLEY DR SAN DIEGO, CA 92111 | 95-1648184 | 501 (C) (3) | 9,750 | | | N/A | GENERAL SUPPORT |
| 10) PROMISESZKIDS | | | | | | | |
| 9400 RUFFIN COURT STE A SAN DIEGO, CA 92123 | 95-3655288 | 501 (C) (3) | 8, 429 | | | N/A | GENERAL SUPPORT |
| 11) FOOD IN NEED OF DISTRIBUTION | | | | | | | |
| 83775 CITRUS AVE INDIO, CA 92201 | 33-0006007 | 501 (C) (3) | 8,302 | | | N/A | GENERAL SUPPORT |
| 12) HOUSTON FOOD BANK | | | | | | | |
| 535 PORTWALL ST HOUSTON, TX 77029 | 74-2181456 | 501 (C) (3) | 7,464 | | | N/A | GENERAL SUPPORT |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | government c | organizations list | ed in the line 1 tab | le | | A | |

Enter total number of other organizations listed in the line 1 table. For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule I (Form 990) (2017)

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States

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

► Attach to Form 990.

| 2017 | Open to Public | Inspection |
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OMB No 1545-0047

Employer identification number

71-0875246

► Go to www.irs.gov/Form990 for the latest information.

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SEMPRA EMPLOYEE GIVING NETWORK

åYes 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?

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 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) Purpose of grant or assistance |
|---|------------|---------------------------------|---|---------------------------------------|---|--|------------------------------------|
| (1) CHILDRENS HUNGER FUND | | | | | | | |
| 13931 BALBOA AVE SYLMAR, CA 91342 | 95-4335462 | 501 (C) (3) | 6, 634 | | | N/A | GENERAL SUPPORT |
| (2) DOCTORS WITHOUT BORDERS | | | | | | | |
| 333 7TH AVE 2ND FLR NEW YORK, NY 10001 | 13-3433452 | 501 (C) (3) | 6, 552 | | | N/A | GENERAL SUPPORT |
| (3) MOTHERS AGAINST DRUNK DRIVING | | | | | | | |
| 511 E JOHN CARPENTER FWY, STE 700 | 94-2707273 | 501(C)(3) | 6,272 | | | N/A | GENERAL SUPPORT |
| (4) PLANNED PARENTHOOD | | | | | | | |
| 1075 CAMINO DEL RIO S SAN DIEGO, CA 92108 | 95-6111785 | 501 (C) (3) | 5,891 | | | N/A | GENERAL SUPPORT |
| (5) N CO LGBI QUESTIONING RES CTR | | | | | | | |
| 3220 MISSION AVE, STE 2 OCEANSIDE, CA 92058 | 39-2069596 | 501(C)(3) | 5, 800 | | | N/A | GENERAL SUPPORT |
| (6) TORREY PINES CHRISTIAN CHURCH | | | | | | | : |
| 8320 LA JOLLA SCENIC DR N | 95-2219569 | 501 (C) (3) | 5,750 | | | N/A | GENERAL SUPPORT |
| (7) FOCUS ON FAMILY | | | | | | | |
| 8605 EXPLORER DR COLORADO SPRINGS, CO 80920 | 95-3188150 | 501(C)(3) | 5,746 | | | N/A | GENERAL SUPPORT |
| (8) ST VICENT DE PAUL VILLAGE | _ | | | | | | |
| 3350 E STREET SAN DIEGO, CA 92102 | 33-0492302 | 501 (C) (3) | 5, 620 | | | N/A | GENERAL SUPPORT |
| (9) SAN DIEGO CENTER FOR CHILDREN | | | | | | | |
| 3002 ARMSTRONG ST SAN DIEGO, CA 92111 | 95-1661089 | 501 (C) (3) | 5, 432 | | | N/A | GENERAL SUPPORT |
| (10) NAPA VALLEY COMMUNITY FOUNDATION | | | | | | | |
| 3299 CLAREMEONT WY STE 2 NAPA, CA 94558 | 68-0349777 | 501(C)(3) | 5,215 | | | N/A | GENERAL SUPPORT |
| (11) PLANNED PARENTHOOD LA | | | | | | | |
| 400 W 30TH STREET LOS ANGELES, CA 90007 | 95-2408623 | 501 (C) (3) | 5,203 | | | N/A | GENERAL SUPPORT |
| (12) FOODSHARE | | | | | | | |
| 4156 N SOURTHBANK RD OXNARD, CA 93036 | 77-0018162 | 501 (C) (3) | 5,109 | | | N/A | GENERAL SUPPORT |
| 2 Enter total number of section 501(c)(3) and government | | organizations lis | organizations listed in the line 1 table. | le | | A : : : : : : : : : : : : : : : : : : : | |
| 3 Enter total number of other organizations listed in the lin | | e 1 table | | | | • | |
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PAGE 36

Schedule I (Form 990) (2017)

13

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

General Information on Grants and Assistance

Part I

SEMPRA EMPLOYEE GIVING NETWORK

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.

| 2017 | Open to Public Inspection |
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OMB No 1545-0047

► Go to www.irs.gov/Form990 for the latest information.

| employer identification 71-0875246 |
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| - | 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | |
|------|--|---|
| _ | the selection criteria used to award the grants or assistance? $\dots \dots | ž |
| 7 | 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 | |
| | 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 | Part II Grants and Other Assistance to Domestic 990, Part IV, line 21, for any recipient that | omestic Orgent that reco | ganizations an | id Domestic Gov an \$5,000 Part II | ernments. Com | Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form received more than \$5,000 Part II can be duplicated if additional space is needed | ation answered "Ye | s" on Form |
|----------------|---|--------------------------|---------------------------------|---------------------------------------|---------------------------------------|--|---------------------------------------|------------------------------------|
| | 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 | (d) Amount of cash (e) Amount of non- (f) Method of valuation grant cash assistance (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) UNICEF USA | 2F USA | | | | | | | |
| 125 M | 125 MAIDEN LN NEW YORK, NY 10038 | 13-1760110 501(C)(3) | 501 (C) (3) | 5,073 | | | N/A | GENERAL SUPPORT |
| (2) RESCU | (2) RESCUE MISSION ALLIANCE | | | | | | | |
| PO BC | PO BOX 5545 OXNARD, CA 93031 | 23-7278002 501(C)(3) | 501 (C) (3) | 5,059 | | | N/A | GENERAL SUPPORT |
| (3) | | | | | | | | |

| or government | (-) | (if applicable) | grant | cash assistance | (book, FMV, appraisal, other) | noncash assistance | or assistance |
|---|----------------|-------------------|-----------------------|-------------------|-------------------------------|--------------------|-----------------|
| (1) UNICEF USA | | | | | | | |
| 125 MAIDEN LN NEW YORK, NY 10038 | 13-1760110 | 501 (C) (3) | 5,073 | | | N/A | GENERAL SUPPORT |
| (2) RESCUE MISSION ALLIANCE | | | | | | | |
| PO BOX 5545 OXNARD, CA 93031 | 23-7278002 | 501 (C) (3) | 5,059 | | | N/A | GENERAL SUPPORT |
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| (12) | | | | | | | |
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| 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 | le | | A | 1,351. |
| 3 Enter total number of other organizations listed in the line 1 table | ed in the line | 1 table | | • • • • • • • • • | | A | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990

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PAGE 37

Schedule | (Form 990) (2017)

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Schedule I (Form 990) (2017)

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 Part III

| | (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 |
|---------|--|--------------------------|--------------------------|-----------------------------------|---|--|
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| Part IV | Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information | information re | quired in Part I, I | ine 2, Part III, c | olumn (b); and any o | ther additional |

PART 1 GENERAL INFORMATION ON GRANTS & ASSISTANCE

QUESTION 2 ORGANIZATIONS SELECTED FOR GRANTS ARE CONFIRMED TO BE VALID

501(C)(3) ORGANIZATIONS ON THE IRS WEBSITE LISTING CHARITABLE

ORGANIZATIONS. ONCE LEGITIMATE ORGANIZATIONS ARE CONFIRMED, LOCAL

ADVISORY COUNCILS APPROVE THE DISTRIBUTIONS OF THE FUNDS. DISASTER RELIEF

GRANTS ARE'A MULII-SIEP PROCESS. THE PROCESS INVOLVES SUBMITTING THE

ELECTRONIC APPLICATIONS ON THE WEB SITE. THEN THE APPLICANT IS REQUIRED

TO SUBMIT VERIFICATION DOCUMENTS OF THEIR DISASTER. INFORMATION SUBMITTED

IS VERIFIED AND FIELD INVESTIGATIONS ARE PERFORMED. ONCE THE APPLICANT'S

INFORMATION IS VERIFIED, LOCAL ADVISORY COUNCILS APPROVE THE

Schedule I (Form 990) (2017)

SEMPRA EMPLOYEE GIVING NETWORK

Schedule I (Form 990) (2017)

Part III

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

| (a) Type of grant or assistance (b) Number of (c) Amount of recipients |
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| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information |

DISTRIBUTIONS OF THE FUNDS.

Schedule I (Form 990) (2017)

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

Department of the Treasury Internal Revenue Service

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

Employer identification number 71-0875246

Name of the organization SEMPRA EMPLOYEE GIVING NETWORK

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. 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.

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 VI GOVERNANCE, MANAGEMENT & DISCLOSURE SECTION A GOVERNING BODY & MANAGEMENT, LINE 2

TWO MEMBERS OF THE BOARD HAVE A MOTHER-DAUGHTER RELATIONSHIP.

REASON FOR AMENDED RETURN

THE 2017 FORM 990 IS AMENDED TO INCLUDE ADDITIONAL GRANT EXPENSES NOT

ACCRUED AND REPORTED WITH THE ORIGINAL RETURN. THE INCREASED LIABILITY, ADDITIONAL GRANT EXPENSES, AND ASSOCIATED REDUCTION OF NET REVENUES, RETAINED EARNINGS, AND FUND BALANCES ARE REPORTED ON THE FOLLOWING PARTS, LINES, AND SCHEDULES: PART I, SUMMARY, EXPENSES, LINE 13 GRANTS AND SIMILAR AMOUNTS, LINE 18, TOTAL EXPENSES, LINE 19, REVENUE LESS EXPENSES. NET ASSETS AND FUND BALANCES, LINE 21, TOTAL LIABILITIES, AND LINE 22, NET ASSETS OR FUND BALANCES. PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS, LINE 4A EXPENSES AND GRANTS, AND LINE 4E, TOTAL PROGRAM SERVICE EXPENSES. PART IX, STATEMENT OF FUNCTIONAL EXPENSES, COLUMN A TOTAL EXPENSES, AND COLUMN B, PROGRAM SERVICE EXPENSES, LINE 1, GRANTS TO DOMESTIC ORGANIZATIONS, LINE 3, GRANTS TO FOREIGN ORGANIZATIONS, AND LINE 25 TOTAL FUNCTIONAL EXPENSES. PART X, BALANCE SHEET, COLUMN B, END OF YEAR, LINE 17, ACCOUNTS PAYABLE, LINE 26, TOTAL LIABILITIES, AND LINE 32, RETAINED EARNINGS, LINE 33, TOTAL NET ASSETS OR FUND BALANCES. PART XI, RECONCILIATION OF NET ASSETS, LINE 2, TOTAL EXPENSES, LINE 3, REVENUE LESS EXPENSES, AND LINE 10, NET ASSETS OR FUND BALANCES AT THE END OF THE YEAR. SCHEDULE F, STATEMENT OF ACTIVITIES OUTSIDE THE UNITED STATES, LINE 3, ACTIVITIES PER REGION, COLUMN (F), TOTAL EXPENDITURES. PART II, GRANTS TO ORGANIZATIONS OUTSIDE THE US, LINE 1, COLUMN (C) REGION, COLUMN (E) AMOUNT OF CASH GRANT. SCHEDULE I, GRANTS TO ORGANIZATIONS OUTSIDE THE US, PART II, LINE 1, ALL COLUMNS TO ADD MULTIPLE LINES, AND LINE 2, TOTAL NUMBER OF ORGANIZATIONS LISTED.

| Schedule O (Form 990 or 990-EZ) 2017 | | | | Page 2 |
|---|--------------|-------------------|-------------------------|-----------------|
| Name of the organization | | | Employer identification | number |
| · SEMPRA EMPLOYEE GIVING NETWORK | | | 71-0875246 | |
| | | | ATTACHMENT 1 | |
| FORM 990, PART VIII - INVESTMENT INCOME | | | | |
| | (A) TOTAL | (B) RELATED OR | (C) UNRELATED | (D) EXCLUDED |
| DESCRIPTION | REVENUE | EXEMPT REVENUE | BUSINESS REV. | REVENUE |
| BANK INTEREST EARNED | 5 | 0. | | 50. |
| TOTALS - | 5 | , 0 . | | 50. |

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

SEMPRA EMPLOYEE GIVING NETWORK

Partl

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

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2017.

OMB No 1545-0047

Inspection

Employer identification number

71-0875246

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(f)
Direct controlling
entity (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)Name, address, and EIN (if applicable) of disregarded entity 1 (3) 2 (4) (5) 9

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 Part

| (a) Name, address, and EIN of related organization | of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | 2(b)(13) illed <i>Y</i> |
|--|----------------------------------|-------------------------|---|----------------------------|--|-------------------------------------|--|-------------------------------|
| | | | | | | | Yes | N _o |
| (1) SEMPRA ENERGY FOUNDATION | 26-1325469 | | | | | | | |
| 488 BTH AVENUE | SAN DIEGO, CA 92101-7123 | PRIVATE FOUND CA | CA | 501(C)(3) | PF | SEMPRA ENERG | | × |
| (2) | | | | | | | | |
| | | | | | | | | |
| (3) | | | | | | | | |
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| (4) | | | | | | | | |
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| (5) | | | | | | | | |
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| (9) | | | | | | | | |
| | | | | | | | | |
| (2) | | | | | | | | |
| | | | | | | | | |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | e the Instructions for Form 990. | | | | | Schedule R (Form 990) 2017 | (Form 99 | 10) 2017 |

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PAGE 44

Schedule R (Form 990) 2017

(h) (l)
Percentage Section
ownership controlled enitty? Yes No Schedule R (Form 990) 2017 (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 (I) General or managing ŝ Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year partner? Yes (g) Share of end-of-year assets (i)
Code V - UBI
amount in box 20
of Schedule K-1
(Form 1065) (f) Share of total income ŝ (h) Disproportorate a Bocations? Yes (g) Share of end-of-year assets (e)
Type of entity
(C corp. S corp. or trust) CORP (f) Share of total income (d)
Direct controlling
entity N/A (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512 - 514) (c) Legal domicile (state or foreign country) 5 (b) Primary activity HOLDING COMPA (d)
Direct controlling 33-0732627 (c)
Legal
domicile
(state or
foreign (a)Name, address, and EIN of related organization (b) Primary activity 92101-7123 g 488 BTH AVE, HQ-08N1 SAN DIEGO, (a) Name, address, and EIN of related organization SEMPRA ENERGY JSA 7E1308 1 000 Part III Part IV 3 (2) 3 9 Ξ (2) 3 9 (6) 6 3 3 (9)

Yes No Schedule R (Form 990) 2017 Method of determining × × × 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 T E ļ 1p 19 * 9 Transactions With Related Organizations. Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 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? (b) Transaction Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.......... Lease of facilities, equipment, or other assets from related organization(s) Performance of services or membership or fundraising solicitations for 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) Name of related organization Dividends from related organization(s). 97658M 2YRL JSA 7E1309 2 000 **=** 0 Ε ۵ ¥ ~ Ξ 3 9 3 ල 9

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entry Pr | (b) | (c) Legal domicle (state or foreign country) | (c) (d) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | (e) Are all partners section 501(c)(3) organizations? | (f) Share of total income | (9) Share of end-of-year assets | (h) Disproportionate allocations? | (1) Code V - UBI amount in box 20 of Schedule K-1 (Form 1085) | (J) General or managing partner? | (k) Percentage ownership |
|--|-----|--|--|---|---------------------------------|--|-----------------------------------|---|---|--------------------------------|
| | | | sections 512-514) | Yes No | | ! | Yes No | | Yes No | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
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| (8) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | ! | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |
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Schedule R (Form 990) 2017

Page 5

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