

2019

Open to Public Inspection

Form 990-PF

Return of Private Foundation

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

Department of the Treasury
Internal Revenue Service

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

2003

For calendar year 2019 or tax year beginning

04/01, 2019, and ending

03/31, 2020

Name of foundation

SAMUEL I & JOHN HENRY FOX FOUNDATION

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

PO BOX 52007

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

PHOENIX, AZ 85072

G Check all that apply:

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 5,371,413.

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d), must be on cash basis.)

A Employer identification number

95-6010288

B Telephone number (see instructions)

619-230-4484

C If exemption application is pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

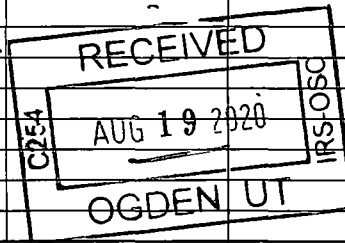
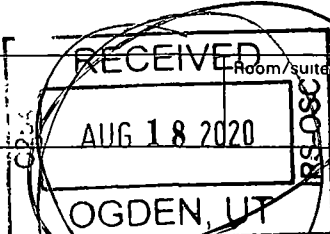
F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	175,932.	175,932.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	144,340.			
b Gross sales price for all assets on line 6a	407,358.			
7 Capital gain net income (from Part IV, line 2)		144,340.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	3,725.			STMT 2
12 Total. Add lines 1 through 11	323,997.	320,272.		
13 Compensation of officers, directors, trustees, etc.	62,006.	46,505.		15,502.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 3	750.	NONE	NONE	750.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 4	5,437.	3,227.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 5	1,499.	1,489.		10.
24 Total operating and administrative expenses. Add lines 13 through 23.	69,692.	51,221.	NONE	16,262.
25 Contributions, gifts, grants paid	296,550.			296,550.
26 Total expenses and disbursements. Add lines 24 and 25	366,242.	51,221.	NONE	312,812.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-42,245.			
b Net investment income (if negative, enter -0-)		269,051.		
c Adjusted net income (if negative, enter -0-)				

03/04
ENVELOPE
POSTMARK DATE AUG 14 2020

SCANNED FEB 08 2021



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	476,350.	320,966.	320,966.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) . STMT 6	506,803.	678,151.	1,383,146.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
Liabilities		Less accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) STMT 8	3,884,619.	3,827,625.	3,667,301.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶ (attach schedule)			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,867,772.	4,826,742.	5,371,413.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)		NONE	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30			
	26	Capital stock, trust principal, or current funds	4,867,772.	4,826,742.	
	27	Paid-in or capital surplus, or land, bldg, and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	Total net assets or fund balances (see instructions)	4,867,772.	4,826,742.	
	30	Total liabilities and net assets/fund balances (see instructions)	4,867,772.	4,826,742.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	4,867,772.
2	Enter amount from Part I, line 27a	2	-42,245.
3	Other increases not included in line 2 (itemize) ▶ CTF INCOME TIMING DIFF	3	1,215.
4	Add lines 1, 2, and 3	4	4,826,742.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	4,826,742.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES				
b OTHER GAINS AND LOSSES				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 376,665.		263,018.	113,647.	
b 30,693.			30,693.	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			113,647.	
b			30,693.	
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 144,340.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).		{ If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	305,670.	5,825,069.	0.052475
2017	292,917.	5,892,838.	0.049707
2016	281,683.	5,751,579.	0.048975
2015	291,598.	5,640,711.	0.051695
2014	311,071.	5,957,922.	0.052211
2 Total of line 1, column (d)			2 0.255063
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.051013
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 5,910,853.
5 Multiply line 4 by line 3.			5 301,530.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 2,691.
7 Add lines 5 and 6.			7 304,221.
8 Enter qualifying distributions from Part XII, line 4.			8 312,812.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,691.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	NONE
3 Add lines 1 and 2		3	2,691.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,691.
6 Credits/Payments			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	4,420.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,420.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,729.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> 1,346. Refunded <input type="checkbox"/> 383.	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ MUFG UNION BANK, N.A. Telephone no. ▶ (858) 551-4750 Located at ▶ 7807 GIRARD AVE, LA JOLLA, CA ZIP+4 ▶ 92037		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) STMT 10		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year, did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
5b			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<input checked="" type="checkbox"/>
6b			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<input type="checkbox"/>
7b			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MUFG UNION BANK, N A . 7807 GIRARD AVE, LA JOLLA, CA 92037	TRUSTEE 20	62,006	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		-0-	-0-	-0-

Total number of other employees paid over \$50,000	NONE
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 NONE**2****3****4****Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE**2**

All other program-related investments See instructions

3 NONE**Total.** Add lines 1 through 3Form **990-PF** (2019)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,653,692.
b	Average of monthly cash balances	1b	347,174.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	6,000,866.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	6,000,866.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	90,013.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,910,853.
6	Minimum investment return. Enter 5% of line 5	6	295,543.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	295,543.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	2,691.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	2,691.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	292,852.
4	Recoveries of amounts treated as qualifying distributions.	4	NONE
5	Add lines 3 and 4	5	292,852.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	292,852.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	312,812.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	312,812.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	2,691.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	310,121.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1. Distributable amount for 2019 from Part XI, line 7				292,852.
2. Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3. Excess distributions carryover, if any, to 2019				
a From 2014	19,743.			
b From 2015	15,518.			
c From 2016	NONE			
d From 2017	5,610.			
e From 2018	15,457.			
f Total of lines 3a through e	56,328.			
4. Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 312,812.				
a Applied to 2018, but not more than line 2a . . .			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2019 distributable amount				292,852.
e Remaining amount distributed out of corpus. . .	19,960.			
5. Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6. Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	76,288.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				NONE
7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8. Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .	19,743.			
9. Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	56,545.			
10. Analysis of line 9				
a Excess from 2015 . . .	15,518.			
b Excess from 2016 . . .	NONE			
c Excess from 2017 . . .	5,610.			
d Excess from 2018 . . .	15,457.			
e Excess from 2019 . . .	19,960.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

N/A

b The form in which applications should be submitted and information and materials they should include.

N/A

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 44				296,550.
Total			▶ 3a	296,550.
b Approved for future payment NONE				
Total			▶ 3b	

Form **990-PF** (2019)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue.						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities			14	175,932.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	144,340.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b <u>FEDERAL TAX REFUND</u>			1	3,725.		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				323,997.		
13 Total. Add line 12, columns (b), (d), and (e)				13		323,997.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations


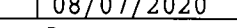
- | | | |
|--|-----|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | Yes | No |
| | | |
| 1a(1) | | X |
| 1a(2) | | X |
| | | |
| 1b(1) | | X |
| 1b(2) | | X |
| 1b(3) | | X |
| 1b(4) | | X |
| 1b(5) | | X |
| 1b(6) | | X |
| 1c | | X |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Sign Here  Signature of officer or trustee	08/07/2020 Date		DIRECTOR Title		May the IRS discuss this return with the preparer shown below? See instructions <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No		
	TRUSTEE						
Paid Preparer Use Only	Print/Type preparer's name BRADLEY N. SPRONG		Preparer's signature 		Date 08/07/2020	Check <input type="checkbox"/> if self-employed	PTIN P00642561
	Firm's name ▶ KPMG LLP					Firm's EIN ▶ 13-5565207	
	Firm's address ▶ 2020 N CENTRAL AVE, STE 700 PHOENIX, AZ 85004					Phone no 800-810-2207	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	5,371.	5,371.
FOREIGN DIVIDENDS	27,893.	27,893.
DOMESTIC DIVIDENDS	43,865.	43,865.
OTHER INTEREST	35,294.	35,294.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE	1,763.	1,763.
NONQUALIFIED FOREIGN DIVIDENDS	21,827.	21,827.
NONQUALIFIED DOMESTIC DIVIDENDS	38,845.	38,845.
SECTION 199A DIVIDENDS	1,074.	1,074.
TOTAL	175,932.	175,932.

FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
FEDERAL TAX REFUND	3,725.

TOTALS	3,725.
	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	750.			750.
TOTALS	750.	NONE	NONE	750.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FOREIGN TAXES	142.	142.
FEDERAL ESTIMATES - PRINCIPAL	2,210.	
FOREIGN TAXES ON QUALIFIED FOR	1,928.	1,928.
FOREIGN TAXES ON NONQUALIFIED	1,157.	1,157.
	-----	-----
TOTALS	5,437.	3,227.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
CA FILING FEE	10.		10.
OTHER ALLOCABLE EXPENSES	1,489.	1,489.	
TOTALS	----- 1,499. =====	----- 1,489. =====	----- 10. =====

SAMUEL I & JOHN HENRY FOX FOUNDATION

95-6010288

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ----
ALLSTATE CORP	30,020.	30,020.	45,865.
AMEREN CORP	14,032.	14,032.	40,348.
ANALOG DEVICES INC	36,660.	16,751.	44,825.
AT & T INC COM	20,033.	20,033.	29,150.
BERKSHIRE HATHAWAY B	7,813.	7,813.	60,882.
CSX CORP	1,810.	1,810.	57,300.
INTEL CORP	4,039.		
LILLY ELI & CO	39,255.	39,255.	104,040.
MICROSOFT CORP	54,259.	54,259.	268,107.
NORTHROP GRUMMAN CORP	24,524.	24,524.	181,530.
PEPSICO INC	13,836.	13,836.	35,790.
PHILLIPS 66 COM	9,428.	9,428.	16,095.
VERIZON COMMUNICATIONS	17,525.	17,525.	34,226.
WASTE MGMT INC DEL	29,260.	29,260.	92,560.
AMAZON.COM INC	38,349.	38,349.	76,039.
CHEVRON CORP	32,635.	32,635.	20,941.
SCHLUMBERGER LTD	17,765.	17,765.	3,642.
BIOMER INC COM	17,744.		
CATERPILLAR INC	29,733.		
CONSTELLATION BRANDS INC	26,694.	26,694.	22,364.
DOWDUPONT INC COM	23,730.	11,731.	4,876.
ILLUMINA INC	17,659.		
ALPHABET INC CAP STK CL A		30,399.	31,373.
APPLIED MATLS INC		21,447.	22,681.
CORTEVA INC		4,256.	3,361.
CVS HEALTH CORP COM		21,644.	23,198.
DOW INC		7,687.	4,181.
INVESCO LTD COM		21,571.	9,416.
NIKE INC CL B		21,655.	20,685.

SAMUEL I & JOHN HENRY FOX FOUNDATION
 FORM 990PF, PART II - CORPORATE STOCK
 =====

95-6010288

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ----
ROYAL DUTCH SHELL PLC-ADR A		21,667.	11,723.
SPDR GOLD TRUST SHS		78,902.	81,428.
UNITEDHEALTH GROUP INC		21,687.	21,945.
XILINX INC		21,516.	14,575.
		-----	-----
TOTALS	506,803.	678,151.	1,383,146.
	=====	=====	=====

SAMUEL I & JOHN HENRY FOX FOUNDATION

95-6010288

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	-----
DODGE & COX INTL STOCK FD (CLS	C	56,394.	56,394.	41,723.
EATON VANCE FLTG RT & HI INCM	C	40,000.		
EATON VANCE GLBL MACR ABSOL RE	C	88,317.		
ISHARES MSCI EAFE ETF	C	273,542.	273,542.	240,570.
ISHARES MSCI EMERGING MKT FD	C	112,205.	112,205.	95,564.
ISHARES TR CORE S&P SCP ETF	C	139,930.	139,930.	280,550.
PAYDEN LOW DURATION FD #972	C	150,541.	150,541.	146,092.
PIMCO INCOME FUND INSTL #1821	C	74,852.	74,852.	67,412.
PIMCO TOTAL RETURN INSTL #35	C	313,067.	313,318.	311,610.
PT-CHARITABLE INCM FD	C	917,764.	951,115.	935,112.
SPDR GOLD TRUST SHS	C	78,902.		
VANFUARD FTSE EMRG MRKTS ETF	C	116,309.	116,309.	88,169.
VNGRD ST TERM INVMT GRADE ADM	C	370,668.	370,668.	364,733.
ISHARES RUSSELL MIDCAP ETF	C	277,530.	103,650.	91,823.
VANGUARD FTSE DEVELOPED MARKET	C	301,185.	301,185.	230,346.
ISHARES RUSSELL 2000	C	57,234.	106,089.	79,321.
ISHARES TR CORE S&P 500 ETF	C	466,863.	466,863.	433,595.
MFS INTERNATIONAL GROWTH RG #4	C	49,316.	49,633.	54,442.
EATON VANCE EMER MKTS LOC INC	C		112,248.	91,965.
EATON VANCE FLT-RT HI INC R6 #	C		40,000.	34,092.
EATON VANCE GLB MACR ABSOLT FD	C		89,083.	80,182.
		-----	-----	-----
TOTALS		3,884,619.	3,827,625.	3,667,301.
		=====	=====	=====

GAINS AND LOSSES FROM PASS-THRU ENTITIES
=====

NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS	-1,085.00

TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED)	----- -1,085.00 =====
---	-----------------------------

NET LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS	31,778.00

TOTAL NET LONG-TERM GAIN OR LOSS (ROUNDED)	----- 31,778.00 =====
--	-----------------------------

990PF, PART VII-B LINE 2b - SECTION 4942a2 EXPLANATION STATEMENT
=====

THIS QUESTION DOES NOT APPLY. THE FOUNDATION DOES NOT HAVE ANY
UNDISTRIBUTED INCOME FROM PRIOR YEAR.

=====

RECIPIENT NAME:

ASSOCIATION OF FUNDRAISING
PROFESSIONALS

ADDRESS:

P.O. BOX 882088
SAN DIEGO, CA 92168-2088

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

BURN INSTITUTE

ADDRESS:

8825 AERO DRIVE, SUITE 200
SAN DIEGO, CA 92123-2269

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

CASA CORNELIA LAW CENTER

ADDRESS:

2760 FIFTH AVE #200
SAN DIEGO, CA 92103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
CASA DE AMPARO
ADDRESS:
325 BUENA CREEK RD
SAN MARCOS, CA 92069
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
CYGNET THEATRE COMPANY
ADDRESS:
4040 TWIGGS ST
SAN DIEGO, CA 92110
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
ELDERHELP OF SAN DIEGO
ADDRESS:
3860 CALLE FORTUNADA #101
SAN DIEGO, CA 92123
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

=====

RECIPIENT NAME:

ELDER LAW AND ADVOCACY

ADDRESS:

5151 MURPHY CANYON ROAD, SUITE 110

SAN DIEGO, CA 92123

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

FRIENDS OF BALBOA PARK

ADDRESS:

2125 PARK BLVD

SAN DIEGO, CA 92101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

FRIENDSHIP CIRCLE

ADDRESS:

6892 WEST MAPLE ROADWEST

BLOOMFIELD, MI 48322

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

=====

RECIPIENT NAME:

GIRL SCOUTS- SAN DEIGO IMPERIAL
COUNCIL

ADDRESS:

1231 UPAS ST
SAN DIEGO, CA 92103-5199

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

INTERFAITH COMMUNITY SERVICES

ADDRESS:

475 RIVERSIDE DRIVE, SUITE 540
NEW YORK, NY 10115

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

INTERFAITH SHELTER NETWORK

ADDRESS:

3530 CAMINO DEL RIO NORTH, SUITE 30
SAN DIEGO, CA 92108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
LA JOLLA MEALS ON WHEELS
ADDRESS:
9888 GENESEE AVE
LA JOLLA, CA 92037
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
LAMBS PLAYERS THEATER
ADDRESS:
1142 ORANGE AVE
CORONADO, CA 92118
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
MEALS ON WHEELS
ADDRESS:
2254 SAN DIEGO AVE, SUITE 200
SAN DIEGO, CA 92110
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
MEDIA ARTS CENTER
ADDRESS:
1204 EL CAJON BLVD
SAN DIEGO, CA 92104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
MUSEUM OF PHOTOGRAPHIC ARTS
ADDRESS:
1649 EL PRADO
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
NTC FOUNDATION
ADDRESS:
2820, #201, ROOSEVELT RD
SAN DIEGO, CA 92106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

=====

RECIPIENT NAME:

THE OLD GLOBE

ADDRESS:

P.O. BOX 122171

SAN DIEGO, CA 92112-2171

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

PLAYWRIGHTS PROJECT

ADDRESS:

3675 RUFFIN ROAD, SUITE #330

SAN DIEGO, CA 92123

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

RONALD MCDONALD HOUSE CHARITIES OF

SAN DIEGO

ADDRESS:

2929 CHILDREN'S WAY

SAN DIEGO, CA 92123

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

ST. MADELEINE SOPHIE'S CENTER

ADDRESS:

2119 E MADISON AVE

EL CAJON, CA 92019

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

ST. VINCENT DE PAUL VILLAGE

ADDRESS:

1555 PALM AVE, SUITE F

SAN DIEGO, CA 92154

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

SALK INSTITUTE

ADDRESS:

10010 N TORREY PINES RD

LA JOLLA, CA 92037

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO AUTOMOTIVE MUSEUM
ADDRESS:
2080 PAN AMERICAN PLAZA
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO CHILDREN'S DISCOVERY
MUSEUM
ADDRESS:
320 N. BROADWAY
ESCONDIDO, CA 92025
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO COUNCIL ON LITERACY
ADDRESS:
2515 CAMINO DEL RIO #125
SAN DIEGO, CA 92108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO EDUCATION FUND
ADDRESS:
4100 NORMAL ST
SAN DIEGO, CA 92103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO MUSEUM OF ART
ADDRESS:
1450 EL PRADO
SAN DIEGO, CA 92102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 5,175.

RECIPIENT NAME:
SAN DIEGO MUSEUM OF MAN
ADDRESS:
1350 EL PRADO
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

SAN DIEGO OPERA

ADDRESS:

233 A STREET, SUITE 500

SAN DIEGO, CA 92101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

SAN DIEGO PUBLIC LIBRARY FOUNDATION

ADDRESS:

330 PARK BLVD

SAN DIEGO, CA 92101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

SAN DIEGO SYMPHONY

ADDRESS:

750 B ST

SAN DIEGO, CA 92101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

=====

RECIPIENT NAME:

SPECIAL DELIVERY SAN DIEGO

ADDRESS:

4021 GOLFINCH ST

SAN DIEGO, CA 92103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

VILLA MUSICA

ADDRESS:

10373 ROSELLE ST

SAN DIEGO, CA 92121

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

WRITE OUT LOUD

ADDRESS:

2358 UNIVERSITY AVE #179

SAN DIEGO, CA 92104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

=====

RECIPIENT NAME:

YMCA OF SAN DIEGO COUNTY

ADDRESS:

3708 RUFFIN RD

SAN DIEGO, CA 92123

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

SAN DIEGO SHAKESPEARE SOCIETY

ADDRESS:

P.O. BOX 2721

SPRING VALLEY, CA 91979

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

BIG BROTHERS BIG SISTERS OF

SAN DIEGO

ADDRESS:

4305 UNIVERSITY AVE #300

SAN DIEGO, CA 92105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
BOYS AND GIRLS CLUB OF GREATER SD
ADDRESS:
1430 D AVE
NATIONAL CITY, CA 91950
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
CENTER FOR COMMUNITY SOLUTIONS
ADDRESS:
4805 MISSION BAY DRIVE
SAN DIEGO, CA 92109
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
FERN STREET COMMUNITY ARTS
ADDRESS:
B, 4265 FAIRMOUNT AVE #120
SAN DIEGO, CA 92105
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

=====

RECIPIENT NAME:

GENERATE HOPE

ADDRESS:

4025 CAMINO DEL RIO SOUTH

SAN DIEGO, CA 92108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

MAINLY MOZART

ADDRESS:

444 WEST BEECH ST, SUITE 220

SAN DIEGO, CA 92101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

MONARCH SCHOOL PROJECT

ADDRESS:

1625 NEWTON AVE

SAN DIEGO, CA 92113

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

=====

RECIPIENT NAME:

READING LEGACIES

ADDRESS:

2750 HISTORIC DECATUR RD #210

SAN DIEGO, CA 92106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

SAN DIEGO HUMANE SOCIETY

ADDRESS:

5500 GAINES ST

SAN DIEGO, CA 92110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

SAN DIEGO RITECARE CHILDHOOD

LANGUAGE CENTER

ADDRESS:

1895 CAMINO DEL RIO S

SAN DIEGO, CA 92108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO YOUTH SYMPHONY
ADDRESS:
1650 EL PRADO #207A
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
UNITED WAY OF SAN DIEGO COUNTY
ATTN: MR BOB BEATTY
ADDRESS:
4699 MURPHY CANYON RD
SAN DIEGO, CA 92123
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
HUBBS- SEA WORLD RESEARCH INSTITUTE
ADDRESS:
2595 INGRAHAM STREET
SAN DIEGO, CA 92109
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
RESOUNDING JOY
ADDRESS:
10455 SORRENTO VALLEY RD
SAN DIEGO, CA 92121
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
LA JOLLA HISTORICAL SOCIETY
ADDRESS:
7846 EADS AVE
LA JOLLA, CA 92037
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
OPERA NEO
ADDRESS:
3356 DALEY CENTER DRIVE #1312
SAN DIEGO, CA 92123
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO COASTKEEPER
ADDRESS:
2825 DEWEY RD, STE 207
SAN DIEGO, CA 92106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SAN DIEGO GUILD OF PUPPETRY
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
ARMS WIDE OPEN
ADDRESS:
237 EAST MAIN STREET
EL CAJON, CA 92020
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

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RECIPIENT NAME:

AUTISM TREE PROJECT

ADDRESS:

2845 NIMITZ BLVD

SAN DIEGO, CA 92106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

OLIVEWOOD GARDENS

ADDRESS:

2525 N AVE

National City, CA 91950

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNRESTRICTED

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

THE DAVID'S HARP FOUNDATION, INC

ADDRESS:

705 16TH ST.

SAN DIEGO, CA 92101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
JUST IN TIME FOR FOSTER YOUTH
ADDRESS:
4560 ALVARADO CANYON RD, SUITE 2G
SAN DIEGO, CA 92120
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
OCEAN DISCOVERY INSTITUTE
ADDRESS:
2211 PACIFIC BEACH DR #A
SAN DIEGO, CA 92109
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
SCRIPPS RANCH THEATRE
ADDRESS:
9783 AVENUE OF NATIONS
SAN DIEGO, CA 92131
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
MUSICIANS FOR EDUCATION
ADDRESS:
4215 MELO AVENUE
SAN DIEGO, CA 92115
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
CLASSICS FOR KIDS
ADDRESS:
3740 FOURTH AVE
SAN DIEGO, CA 92103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
COMMUNITY RESOURCE CENTER
ADDRESS:
650 SECOND STREET
ENCINITAS, CA 92024
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SAN DIEGO SECOND CHANCE
ADDRESS:
6145 IMPERIAL AVE
SAN DIEGO, CA 92114
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
SAN DIEGO ZOO GLOBAL
ADDRESS:
P.O. BOX 120551
SAN DIEGO, CA 92112-0551
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
THERAPY CENTER, INC. (CHALLENGE
CENTER)
ADDRESS:
5540 LAKE PARK WAY
LA MESA, CA 91942
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SAN DIEGO IMPERIAL COUNCIL, BOY SCOUT OF
AMERICA
ADDRESS:
1207 UPAS ST
SAN DIEGO, CA 92103
RELATIONSHIP:
NON
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
OG YOGA FISCALLY SPONSORED BY
MISSION EDGE SAN DIEGO ATTN: MS JOANN JA
ADDRESS:
1041 MARKET STREET #368
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
AMERICAN ACADEMY OF PEDIATRICS
CALIFORNIA CHAPTER 3 ATTN: MS MEREDITH
ADDRESS:
PO BOX 22212
SAN DIEGO, CA 92192
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
COASTAL ROOTS FARM
ATTN: MS CHARLENE SEIDLE
ADDRESS:
441 SAXONY ROAD
ENCINITAS, CA 92024
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
DBA POWAY ONSTAGE
ATTN: MR. MICHAEL RENNIE
ADDRESS:
15498 ESPOLA RD
POWAY, CA 92064
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
FLEET SCIENCE CENTER
ATTN: MS JULIE SCHARDIN
ADDRESS:
PO BOX 3330
SAN DIEGO, CA 92163
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
I LOVE A CLEAN SAN DIEGO COUNTY
ATTN: MS SARAH WILKINS
ADDRESS:
2508 HISTORIC DECATUR RD STE 150
SAN DIEGO, CA 92106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
OCEANSIDE THEATRE COMPANY
ATTN: MS CAITLYN MCTAGGART
ADDRESS:
PO BOX 502
OCEANSIDE, CA 92049
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
SOUTHERN SUDANESE COMMUNITY CENTER
ATTN: MR. CHUOL TUT
ADDRESS:
4077 FAIRMOUNT AVE
SAN DIEGO, CA 92105
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

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RECIPIENT NAME:
TRANSCENDANCE YOUTH ARTS PROJECT
ATTN: MS. CATHERINE CORRAL
ADDRESS:
200 EAST 12TH ST
NATIONAL CITY, CA 91950
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
UNSCRIPTED LEARNING
ATTN: MS CAITLYN MCTAGGART
ADDRESS:
3717 INDIA STREET
SAN DIEGO, CA 92103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
VOICE OF SAN DIEGO
ATTN: MRS. JULIANNE MARKOW
ADDRESS:
110 W A STREET SUITE 650
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
THE SALVATION ARMY
ATTN: MR. GEORGE BAKER
ADDRESS:
2320 FIFTH AVE
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
THE ANGELS FOSTER FAMILY AGENCY
ATTN: MR. JEFF WIEMAN
ADDRESS:
9295 FARNHAM ST SUITE 200
SAN DIEGO, CA 92123
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
THE NEW CHILDREN'S MUSEUM
ATTN: MS JUDY FORRESTER
ADDRESS:
200 WEST ISLAND AVE
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
CARLSBAD MUSIC FESTIVAL
ATTN: MS REBECCA GOODMAN
ADDRESS:
PO BOX 4067
CARLSBAD, CA 92018
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
COOPER FAMILY FOUNDATION
ATTN: MS MARLA COOPER
ADDRESS:
3819 SUPERBA ST
SAN DIEGO, CA 92113
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
COTA COLLABORATIONS TEACHERS AND ARTISTS
ATTN: MS KRISTIN ROSEVEAR
ADDRESS:
2508 HISTORIC DECATUR RD
SAN DIEGO, CA 92106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
HOME START INC
ATTN: MS LAURA TANCREDI-BAESE
ADDRESS:
5005 TEXAS ST
SAN DIEGO, CA 92108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
HORN OF AFRICA COMMUNITY IN N. AMERIC
ATTN: MR ABDI MOHAMOUD
ADDRESS:
5296 UNIVERSITY AVE
SAN DIEGO, CA 92105
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
MAKE A WISH SAN DIEGO
ATTN: MR CHRIS SICHEL
ADDRESS:
2440 HOTEL CIRCLE N'
SAN DIEGO, CA 92108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
MANA DE SAN DIEGO
ATTN: MS SOFIA SALGADO
ADDRESS:
2515 CAMINO DEL RIO S
SAN DIEGO, CA 92108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
MINGEI INTERNATIONAL MUSEUM
ATTN: MS CAROLINE NORDQUIST
ADDRESS:
1439 EL PRADO
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
MOONLIGHT CULTURAL FOUNDATION
ATTN: JUSTIN JORGENSEN VIERELA
ADDRESS:
PO BOX 2497
VISTA, CA 92084
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:

OCEANSIDE MUSEUM OF ART
ATTN: MS MARIA MINGALONE

ADDRESS:

704 PIER VIEW WAY
OCEANSIDE, CA 92054

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:

SAN DIEGO ARCHITECTURAL FOUNDATION
ATTN: MS MARGIT WHITLOCK

ADDRESS:

PO BOX 122228
SAN DIEGO, CA 92112

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:

SAN DIEGO CENTER FOR CHILDREN
ATTN: MS ALISON BECK

ADDRESS:

3002 ARMSTRONG ST
SAN DIEGO, CA 92111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SAN DIEGO CHILDRENS CHOIR
ATTN: MS CARRIE COTTRIAL
ADDRESS:
1620 FIFTH AVE
SAN DIEGO, CA 92101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SAN DIEGO SPORTS ASSOCIATION
ATTN: MR BILL JOHNSTON
ADDRESS:
3840 VIA DE LA VALLE
DEL MAR, CA 92104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SHELTER TO SOLDIER
ATTN: MRS KYRIE BLOEM
ADDRESS:
12665 FOURTH AVE
SAN DIEGO, CA 92103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SOLUTIONS FOR CHANGE INC
ATTN: CHRIS MEGISON
ADDRESS:
722 W CALIFORNIA AVE
VISTA, CA 92083
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
THEATRE & ARTS FOUNDATION OF SD COUNTY
ATTN: MS ELIZABETH KAPLAN
ADDRESS:
PO BOX 12039
LA JOLLA, CA 92037
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

RECIPIENT NAME:
SERVICE MINISTRY OF THE DIOCESE SD
ATTN: MR APPASWAMY
ADDRESS:
3888 PADUCAH DR
SAN DIEGO, CA 92103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE
FOUNDATION STATUS OF RECIPIENT:
EXEMPT
AMOUNT OF GRANT PAID 1,675.

TOTAL GRANTS PAID: 296,550.
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