

2013

990

PUBLIC

DISCLOSURE

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO		D Employer identification number 95-2504044
	Doing Business As		E Telephone number 858-279-2740
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 205,404,168.
	4950 MURPHY CANYON ROAD		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92123		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	If "No," attach a list. (see instructions)
F Name and address of principal officer: CHARLENE SEIDLE SAME AS C ABOVE		H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.JCFSANDIEGO.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1967
M State of legal domicile: CA			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO INCREASE CURRENT AND FUTURE SUPPORT FOR A VIBRANT AND SECURE JEWISH COMMUNITY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	27
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	27
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	26
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	104,000.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	74,531.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	126,966,082.	108,378,876.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,555,029.	1,176,203.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,598,385.	7,620,038.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	135,119,496.	117,175,117.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	94,618,905.	103,848,446.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,261,682.	2,164,389.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 317,444.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,217,761.	1,150,706.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	98,098,348.	107,163,541.
19 Revenue less expenses. Subtract line 18 from line 12	37,021,148.	10,011,576.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	238,631,105.	262,847,570.
	22 Net assets or fund balances. Subtract line 21 from line 20	76,560,025.	81,848,030.
		162,071,080.	180,999,540.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	CHARLENE SEIDLE, PRESIDENT & CEO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ AKT LLP		04/06/15		
Firm's address ▶ 312 S JUNIPER STREET, SUITE 100 ESCONDIDO, CA 92025			Firm's EIN ▶		Phone no. (760) 746-1560

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III 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: TO PROMOTE PHILANTHROPY THROUGH MEANINGFUL PARTNERSHIPS WITH DONORS AND COMMUNITY ORGANIZATIONS IN ACHIEVING CHARITABLE GOALS. TO INCREASE CURRENT AND FUTURE SUPPORT FOR A VIBRANT AND SECURE JEWISH COMMUNITY IN SAN DIEGO, ISRAEL, AND AROUND THE WORLD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 106,144,506. including grants of \$ 103,848,446.) (Revenue \$ 1,072,203.) DISTRIBUTION OF APPROXIMATELY 6,100 CONTRIBUTIONS TO MORE THAN 1,400 CHARITABLE, EDUCATIONAL, AND RELIGIOUS ORGANIZATIONS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 106,144,506.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
26			X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
27			X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
34		X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	
38		X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Main form area containing questions 1a through 14b with input fields and Yes/No columns.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	27		
1b	Enter the number of voting members included in line 1a, above, who are independent		
	27		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **JEREMY PEARL, CFO - 858-279-2740**
4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JEFFREY SILBERMAN CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(2) BARBARA BRY VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(3) JOAN JACOBS VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(4) JANE SCHER VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(5) HENRY HAIMSOHN TREASURER, DIRECTOR	3.00	X		X				0.	0.	0.
(6) LEO SPIEGEL ASSISTANT TREASURER, DIRECTOR	3.00	X		X				0.	0.	0.
(7) EDGAR BERNER SECRETARY, DIRECTOR	3.00	X		X				0.	0.	0.
(8) JANET ACHEATEL DIRECTOR	1.00	X						0.	0.	0.
(9) MARC CHANNICK DIRECTOR	1.00	X						0.	0.	0.
(10) ELAINE CHORTEK DIRECTOR	1.00	X						0.	0.	0.
(11) SUSANNA FLASTER DIRECTOR	1.00	X						0.	0.	0.
(12) GRAEME GABRIEL DIRECTOR	1.00	X						0.	0.	0.
(13) ELAINE GALINSON DIRECTOR	1.00	X						0.	0.	0.
(14) ORIN GREEN DIRECTOR	1.00	X						0.	0.	0.
(15) DAVID KABAKOFF DIRECTOR	1.00	X						0.	0.	0.
(16) MICHAEL LEVINSON DIRECTOR	1.00	X						0.	0.	0.
(17) LUIS MAIZEL DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BRIAN MILLER DIRECTOR	1.00	X					0.	0.	0.	
(19) ANDREA OSTER DIRECTOR	1.00	X					0.	0.	0.	
(20) ALLEN REIBMAN DIRECTOR	1.00	X					0.	0.	0.	
(21) SYDNEY SELATI DIRECTOR	1.00	X					0.	0.	0.	
(22) BARBARA SHERMAN DIRECTOR	1.00	X					0.	0.	0.	
(23) MARK STUCKELMAN DIRECTOR	1.00	X					0.	0.	0.	
(24) ANDREW VITERBI DIRECTOR	1.00	X					0.	0.	0.	
(25) CARYN VITERBI DIRECTOR	1.00	X					0.	0.	0.	
(26) ERIC WEITZEN DIRECTOR	1.00	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							1,041,921.	0.	112,923.	
d Total (add lines 1b and 1c)							1,041,921.	0.	112,923.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 108,378,876.				
	g Noncash contributions included in lines 1a-1f: \$	70,347,192.				
	h Total. Add lines 1a-1f	▶ 108,378,876.				
	Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code 561000	618,828.	514,828.	104,000.
b OTHER INCOME		999999	557,375.	557,375.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		▶ 1,176,203.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶ 2,510,262.			2,510,262.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)	▶				
	7 a Gross amount from sales of assets other than inventory	(i) Securities	93,338,827.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	88,229,051.			
		c Gain or (loss)	5,109,776.			
	d Net gain or (loss)	▶ 5,109,776.			5,109,776.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events		▶				
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11 a						
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	▶				
12 Total revenue. See instructions.	▶	117,175,117.	1,072,203.	104,000.	7,620,038.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 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 governments and organizations in the United States. See Part IV, line 21	102,732,061.	102,732,061.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	1,116,385.	1,116,385.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	875,654.	656,740.	131,349.	87,565.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	865,347.	649,011.	129,801.	86,535.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	187,387.	140,540.	28,108.	18,739.
9 Other employee benefits	131,088.	98,316.	19,663.	13,109.
10 Payroll taxes	104,913.	78,685.	15,737.	10,491.
11 Fees for services (non-employees):				
a Management				
b Legal	48,152.	36,114.	7,223.	4,815.
c Accounting	79,875.	59,906.	11,981.	7,988.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	251,809.		251,809.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	97,721.	73,291.	14,658.	9,772.
12 Advertising and promotion	39,658.	19,829.		19,829.
13 Office expenses	79,466.	59,599.	11,920.	7,947.
14 Information technology	171,851.	128,888.	25,778.	17,185.
15 Royalties				
16 Occupancy	101,587.	76,190.	15,238.	10,159.
17 Travel	17,992.	13,494.	2,699.	1,799.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	7,188.	5,390.	1,079.	719.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,320.	18,240.	3,648.	2,432.
23 Insurance	50,252.	37,689.	7,538.	5,025.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	80,253.	65,434.	6,819.	8,000.
b EVENTS - COMMUNITY	53,346.	48,011.		5,335.
c DONOR RECOGNITION	30,693.	30,693.		
d UNRELATED BUSINESS INCO	16,543.		16,543.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	107,163,541.	106,144,506.	701,591.	317,444.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	1,012,971.	1	1,090,800.	
	2 Savings and temporary cash investments	40,648,514.	2	35,555,901.	
	3 Pledges and grants receivable, net	179,250.	3	160,970.	
	4 Accounts receivable, net	675,631.	4	307,014.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L				6
	7 Notes and loans receivable, net	549,338.	7	107,685.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 170,243.			
	b Less: accumulated depreciation	10b 34,454.	160,109.	10c	135,789.
	11 Investments - publicly traded securities	3,611,345.	11	5,187,319.	
	12 Investments - other securities. See Part IV, line 11	191,051,880.	12	219,503,826.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	742,067.	15	798,266.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	238,631,105.	16	262,847,570.		
Liabilities	17 Accounts payable and accrued expenses	859,154.	17	727,700.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	75,700,871.	25	81,120,330.	
	26 Total liabilities. Add lines 17 through 25	76,560,025.	26	81,848,030.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	6,633,464.	27	8,741,560.	
	28 Temporarily restricted net assets	142,341,177.	28	158,741,028.	
	29 Permanently restricted net assets	13,096,439.	29	13,516,952.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	162,071,080.	33	180,999,540.	
34 Total liabilities and net assets/fund balances	238,631,105.	34	262,847,570.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	117,175,117.
2	Total expenses (must equal Part IX, column (A), line 25)	2	107,163,541.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,011,576.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	162,071,080.
5	Net unrealized gains (losses) on investments	5	8,916,884.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	180,999,540.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	45544447.	83901763.	94323988.	126966082	108378876	459115156
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	45544447.	83901763.	94323988.	126966082	108378876	459115156
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)						261713864
6 Public support. Subtract line 5 from line 4.						197401292

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	45544447.	83901763.	94323988.	126966082	108378876	459115156
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2047930.	2829794.	2770473.	3292747.	2510262.	13451206.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	40,389.	80,687.	114,949.	99,563.	72,489.	408,077.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						472974439
12 Gross receipts from related activities, etc. (see instructions)					12	6,470,201.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	41.74	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	40.73	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B
(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

95-2504044

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	_____ _____ _____	\$ <u>59,993,872.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	_____ _____ _____	\$ <u>2,300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	_____ _____ _____	\$ <u>2,710,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	_____ _____ _____	\$ <u>2,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	_____ _____ _____	\$ <u>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	_____ _____ _____	\$ <u>5,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
---	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	QUALCOMM INC. STOCK _____ _____ _____	\$ 59,993,872.	06/30/14
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
---	---

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO **Employer identification number** 95-2504044

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	757	
2 Aggregate contributions to (during year)	110,801,295.	
3 Aggregate grants from (during year)	107,053,990.	
4 Aggregate value at end of year	156,869,974.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	19,515,189.	17,739,078.	17,621,787.	10,496,471.	9,141,218.
b Contributions	346,380.	391,468.	474,042.	4,728,310.	666,328.
c Net investment earnings, gains, and losses	2,521,665.	1,477,732.	-270,152.	2,462,450.	724,685.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	113,968.	93,089.	86,599.	65,444.	35,760.
g End of year balance	22,269,266.	19,515,189.	17,739,078.	17,621,787.	10,496,471.

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

- a Board designated or quasi-endowment 33.30 %
- b Permanent endowment 60.70 %
- c Temporarily restricted endowment 6.00 %

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

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		170,243.	34,454.	135,789.
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				135,789.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) MUTUAL FUNDS	188,113,703.	END-OF-YEAR MARKET VALUE
(B) ALTERNATIVE INVESTMENTS	25,731,192.	END-OF-YEAR MARKET VALUE
(C) REAL ESTATE INV TRUST	34,623.	END-OF-YEAR MARKET VALUE
(D) BONDS	2,295,422.	END-OF-YEAR MARKET VALUE
(E) ANNUITY	3,328,886.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	219,503,826.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ASSETS HELD FOR OTHERS	81,120,330.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	81,120,330.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	124,509,653.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	8,916,884.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-1,582,348.
e	Add lines 2a through 2d	2e	7,334,536.
3	Subtract line 2e from line 1	3	117,175,117.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	117,175,117.

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

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

1	Total expenses and losses per audited financial statements	1	110,627,201.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	3,463,660.
e	Add lines 2a through 2d	2e	3,463,660.
3	Subtract line 2e from line 1	3	107,163,541.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	107,163,541.

Part XIII Supplemental Information.

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

PART V, LINE 4:

TO SUPPORT THE JEWISH COMMUNITY FOUNDATION'S EXEMPT PURPOSE.

PART X, LINE 2:

THE FOUNDATION RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE STATEMENT OF ACTIVITIES, WHEN APPLICABLE. MANAGEMENT HAS DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2014 THEREFORE NO AMOUNTS HAVE BEEN ACCRUED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUES PER CONSOLIDATED GAAP STATEMENTS -1,582,348.

Part XIII Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES PER CONSOLIDATED GAAP STATEMENTS 3,463,660.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization: **JEWISH COMMUNITY FOUNDATION OF SAN DIEGO**
Employer identification number: **95-2504044**

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		24,235,384.
3 a Sub-total	0	0			24,235,384.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			24,235,384.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL SUPPORT	66,385	WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	1000000	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	50,000	WIRE TRANSFER	0.		

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

3 Enter total number of other organizations or entities **0**

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to 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)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2013

Part V Supplemental Information

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

PART I, LINE 2:

ALL GRANTEES ARE REQUIRED AT THE CLOSE OF THE ACCOUNTING YEAR DURING WHICH A GRANT IS RECEIVED AND AT THE CLOSE OF EACH SUCCEEDING ACCOUNTING YEAR UNTIL ALL SUCH GRANT FUNDS ARE SPENT, TO PROVIDE TO THE FOUNDATION A WRITTEN REPORT IN ENGLISH WHICH DESCRIBES THE USE OF FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT AGREEMENT, AND THE PROGRESS MADE TOWARD ACHIEVING THE PURPOSES OF THE GRANT.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization **JEWISH COMMUNITY FOUNDATION OF SAN DIEGO** Employer identification number **95-2504044**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A NEW PATH 2527 DOUBLETREE ROAD SPRING VALLEY, CA 92978-1914	33-0883927	501(C)(3)	7,900.	0.			GENERAL
A REASON TO SURVIVE 200 EAST 12TH STREET NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	13,000.	0.			GENERAL
ACCESS YOUTH ACADEMY 9370 WAPLES STREET, SUITE 101 SAN DIEGO, CA 92121	20-5119659	501(C)(3)	10,100.	0.			GENERAL
ACCION SAN DIEGO 404 EUCLID AVENUE, SUITE 271 SAN DIEGO, CA 92114	33-0620415	501(C)(3)	10,000.	0.			GENERAL
ACTION AGAINST HUNGER USA 247 WEST 37TH STREET NEW YORK, NY 10018	13-3327220	501(C)(3)	7,000.	0.			GENERAL
ALL HALLOWS FOUNDATION 111 EAST 164TH STREET BRONX, NY 10452	13-3985651	501(C)(3)	6,000.	0.			GENERAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 494.**

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

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

Schedule I (Form 990) (2013)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	5,583.	0.			GENERAL
ALZHEIMER'S ASSOCIATION 6632 CONVOY COURT SAN DIEGO, CA 92111	95-3565388	501(C)(3)	9,300.	0.			GENERAL
AMERICA ISRAEL CULTURAL FOUNDATION 1140 BROADWAY, SUITE 304 NEW YORK, NY 10001	13-1664048	501(C)(3)	7,800.	0.			GENERAL
AMERICAN ACADEMY OF ARTS & SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	15,000.	0.			GENERAL
AMERICAN CANCER SOCIETY 2655 CAMINO DEL RIO NORTH #100 SAN DIEGO, CA 92108-1633	13-1788491	501(C)(3)	27,850.	0.			GENERAL
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - P.O. BOX 87131 - SAN DIEGO, CA 92138-7131	13-6213516	501(C)(3)	1,502,500.	0.			GENERAL
AMERICAN COLLEGE OF ENDOCRINOLOGY 245 RIVERSIDE AVENUE JACKSONVILLE, FL 32202	59-3215539	501(C)(3)	10,000.	0.			GENERAL
AMERICAN COMMITTEE FOR TEL AVIV FOUNDATION INC. - 1201 BROADWAY, SUITE 802 - NEW YORK, NY 10001	13-3145161	501(C)(3)	100,000.	0.			GENERAL
AMERICAN CORPORATION OF THE ARTS 6233 HOLLYWOOD BLVD. LOS ANGELES, CA 90028	95-3326697	501(C)(3)	5,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN DIABETES ASSOCIATION 5060 SHOREHAM PLACE, SUITE 100 SAN DIEGO, CA 92122	13-1623888	501(C)(3)	7,080.	0.			GENERAL
AMERICAN FREEDOM DEFENSE INITIATIVE - 1040 1ST AVENUE #121 - NEW YORK, NY 10022	27-2518993	501(C)(3)	5,000.	0.			GENERAL
AMERICAN FRIENDS OF CHABAD THAILAND INC. - 80 SHORE ROAD - PORT WASHINGTON, NY 11050	03-0498942	501(C)(3)	5,000.	0.			GENERAL
AMERICAN FRIENDS OF IDC 116 EAST 16TH STREET NEW YORK, NY 10003	31-1577589	501(C)(3)	25,000.	0.			GENERAL
AMERICAN FRIENDS OF KORET ISRAEL ECONOMIC DEVELOPMENT FUNDS - 611 FRONT STREET - SAN FRANCISCO, CA 94111	94-3201147	501(C)(3)	50,000.	0.			GENERAL
AMERICAN FRIENDS OF MEIR PANIM 5316 NEW UTRECHT AVENUE BROOKLYN, NY 11219	11-3618754	501(C)(3)	39,000.	0.			GENERAL
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 39 BROADWAY, 15TH FLOOR - NEW YORK, NY 10006	13-1996126	501(C)(3)	100,250.	0.			GENERAL
AMERICAN FRIENDS OF THE ALYN HOSPITAL - 122 EAST 42ND STREET - NEW YORK, NY 10017	13-6100833	501(C)(3)	5,250.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL FREE LOAN ASSOCIATION, INC. - 1077 30TH STREET - WASHINGTON, DC 20007	13-3691494	501(C)(3)	11,250.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 500 FIFTH AVENUE, #2540 - NEW YORK, NY 10110	23-7182582	501(C)(3)	60,500.	0.			GENERAL
AMERICAN FRIENDS OF YESHIVAS BIRCAS HATORAH INC. - 318 EVANSTON DRIVE - EAST WINDSOR, NJ 08520	13-3667854	501(C)(3)	12,000.	0.			GENERAL
AMERICAN HEART ASSOCIATION 9404 GENESEE AVENUE, SUITE 240 LA JOLLA, CA 92037	13-5613797	501(C)(3)	7,700.	0.			GENERAL
AMERICAN ISRAEL EDUCATION FOUNDATION - 6310 SAN VICENTE BLVD. #275 - LOS ANGELES, CA 90048	52-1623781	501(C)(3)	75,000.	0.			GENERAL
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022-2746	13-5563393	501(C)(3)	17,100.	0.			GENERAL
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 711 THIRD AVENUE, 10TH FLOOR - NEW YORK, NY 10017	13-1656634	501(C)(3)	507,454.	0.			GENERAL
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018	22-2584370	501(C)(3)	14,560.	0.			GENERAL
AMERICAN PARDES FOUNDATION INC. 5 WEST 37TH STREET, SUITE 802 NEW YORK, NY 10018	22-2594099	501(C)(3)	7,350.	0.			GENERAL
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106-3387	23-1353269	501(C)(3)	25,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	13,406.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION 55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	2,925,000.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY INC - 4079 GOVERNOR DRIVE, #343 - SAN DIEGO, CA 92122	13-0434195	501(C)(3)	120,307.	0.			GENERAL
AMERICANS FOR PROSPERITY FOUNDATION - 2111 WILSON BLVD., SUITE 350 - ARLINGTON, VA 22201	52-1527294	501(C)(3)	60,000.	0.			GENERAL
ANGELS DEPOT 1497 POINSETTIA AVENUE VISTA, CA 92081	20-2723243	501(C)(3)	10,000.	0.			GENERAL
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	13-2887439	501(C)(3)	280,591.	0.			GENERAL
ARMED SERVICES YMCA OF THE USA BOX 555028 CAMP PENDLETON, CA 92055-5028	36-3274346	501(C)(3)	5,000.	0.			GENERAL
ARUNA PARTNERSHIP, INC. 5501 WAYNE AVENUE PHILADELPHIA, PA 19144	04-3106756	501(C)(3)	18,750.	0.			GENERAL
ASHOKA 1700 NORTH MOORE STREET ARLINGTON, VA 22209	51-0255908	501(C)(3)	350,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASPEN SWIM CLUB 200 BUTTERMILK LANE ASPEN, CO 81611	87-0706115	501(C)(3)	5,000.	0.			GENERAL
ASPEN VALLEY SKI-SNOWBOARD CLUB, INC. - 300 AVSC DRIVE - ASPEN, CO 81611	84-6042225	501(C)(3)	22,000.	0.			GENERAL
AUTISM SOCIETY OF AMERICA 4340 EAST-WEST HIGHWAY, SUITE 350 BETHESDA, MD 20814	52-1020149	501(C)(3)	10,500.	0.			GENERAL
BAIS YAAKOV SCHOOL FOR GIRLS 7353 BEVERLY BOULEVARD LOS ANGELES, CA 90036	95-3127279	501(C)(3)	10,000.	0.			GENERAL
BARRIO LOGAN COLLEGE INSTITUTE 1625 NEWTON AVENUE, SUITE 200 SAN DIEGO, CA 92113	33-0771222	501(C)(3)	37,700.	0.			GENERAL
BAYSIDE COMMUNITY CENTER 2202 COMSTOCK STREET SAN DIEGO, CA 92171	95-1652902	501(C)(3)	16,300.	0.			GENERAL
BEAUTIFUL SAVIOUR LUTHERAN CHURCH 3030 VALLEY STREET CARLSBAD, CA 92008	95-2905585	501(C)(3)	5,000.	0.			GENERAL
BECAUSE OF HOPE P.O. BOX 30995 SANTA BARBARA, CA 93130	45-2706532	501(C)(3)	20,000.	0.			GENERAL
BETH JACOB CONGREGATION 4855 COLLEGE AVENUE SAN DIEGO, CA 92115	95-1683865	501(C)(3)	5,925.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY - 8515 ARJONS DRIVE, SUITE A - SAN DIEGO, CA 92126	95-2151526	501(C)(3)	18,500.	0.			GENERAL
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET, 7TH FLOOR NEW YORK, NY 10016	13-4092050	501(C)(3)	8,714.	0.			GENERAL
BNAI BRITH HENRY MONSKY FOUNDATION 8833 GROSSPOINT ROAD, SUITE 312 SKOKIE, IL 60077	53-0209632	501(C)(3)	11,000.	0.			GENERAL
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL STREET, SUITE 300 BOSTON, MA 02108	04-6035973	501(C)(3)	10,000.	0.			GENERAL
BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY - 595 COMMONWEALTH AVENUE - BOSTON, MA 02215	04-2103547	501(C)(3)	5,000.	0.			GENERAL
BOYS AND GIRLS CLUB OF VISTA 410 WEST CALIFORNIA AVENUE VISTA, CA 92083	95-2266749	501(C)(3)	10,000.	0.			GENERAL
BOYS AND GIRLS CLUBS OF CARLSBAD 2730 BRESSI RANCH WAY CARLSBAD, CA 92009	95-2131503	501(C)(3)	23,250.	0.			GENERAL
BOYS AND GIRLS CLUBS OF SIOUX EMPIRE - 824 EAST 14TH STREET - SIOUX FALLS, SD 57104	46-0399482	501(C)(3)	10,000.	0.			GENERAL
BOYS TO MEN 9587 TROPICO DRIVE LA MESA, CA 91941	33-0800308	501(C)(3)	10,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	10,200.	0.			GENERAL
BROTHER BENNO FOUNDATION 3260 PRODUCTION AVENUE OCEANSIDE, CA 92058	33-0051575	501(C)(3)	10,000.	0.			GENERAL
CALABASAS SHUL 23930 CRAFTSMAN ROAD CALABASAS, CA 91302	95-4501126	501(C)(3)	20,000.	0.			GENERAL
CALIFORNIA CHARTER SCHOOLS CONSORTIUM - 250 EAST 1ST STREET - LOS ANGELES, CA 90012	51-0465703	501(C)(3)	50,000.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION - 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92069-0001	80-0390564	501(C)(3)	128,100.	0.			GENERAL
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR STREET SAN DIEGO, CA 92101	95-2944594	501(C)(3)	12,500.	0.			GENERAL
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	11,944.	0.			GENERAL
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	18,420.	0.			GENERAL
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-8030	33-0868418	501(C)(3)	595,290.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL AREA ANIMAL WELFARE SOCIETY - P.O. BOX 77765 - BATON ROUGE, LA 70879	72-0892509	501(C)(3)	5,000.	0.			GENERAL
CARLTHORP SCHOOL 438 SAN VICENTE BOULEVARD SANTA MONICA, CA 90402	95-3512203	501(C)(3)	5,000.	0.			GENERAL
CARNEGIE HALL SOCIETY INC. 881 SEVENTH AVENUE NEW YORK, NY 10019-3210	13-6136259	501(C)(3)	75,000.	0.			GENERAL
CASA CORNELIA LEGAL SERVICES 2760 FIFTH AVENUE, SUITE 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	16,000.	0.			GENERAL
CASA DE AMPARO 325 BUENA CREEK ROAD SAN MARCOS, CA 92069	95-3315571	501(C)(3)	9,700.	0.			GENERAL
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD LOS ANGELES, CA 90048	95-1644600	501(C)(3)	170,167.	0.			GENERAL
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005	30-0126510	501(C)(3)	100,000.	0.			GENERAL
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048	95-1768857	501(C)(3)	25,000.	0.			GENERAL
CENTER FOR EMPLOYMENT OPPORTUNITIES - 50 BROADWAY, SUITE 1601 - NEW YORK, NY 10004	13-3843322	501(C)(3)	23,375.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR INITIATIVES IN JEWISH EDUCATION INC. - 45 BROADWAY, SUITE 3050 - NEW YORK, NY 10006	77-0698155	501(C)(3)	5,000.	0.			GENERAL
CENTER ON POLICY INITIATIVES 3727 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	33-0824881	501(C)(3)	16,600.	0.			GENERAL
CENTRO PRIMO LEVI 15 WEST 16 STREET NEW YORK, NY 10011	20-3563160	501(C)(3)	25,000.	0.			GENERAL
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVENUE #310 LA JOLLA, CA 92037	95-2145967	501(C)(3)	7,200.	0.			GENERAL
CHABAD OF CARMEL VALLEY 3830 VALLEY CENTER DRIVE #705-103 SAN DIEGO, CA 92130	33-0964465	501(C)(3)	7,680.	0.			GENERAL
CHABAD OF LA COSTA 1980 LA COSTA AVENUE CARLSBAD, CA 92009	36-4617761	501(C)(3)	45,540.	0.			GENERAL
CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	11-2940331	501(C)(3)	11,124.	0.			GENERAL
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	39,247.	0.			GENERAL
CHARLEY HOFFMAN FOUNDATION 2851 CAMINO DEL RIO SOUTH, SUITE 4 SAN DIEGO, CA 92108	27-0878940	501(C)(3)	8,200.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEYENNE RIVER YOUTH PROJECT P.O. BOX 410 - EAST LINCOLN STREET EAGLE BUTTE, SD 57625	46-0423106	501(C)(3)	5,000.	0.			GENERAL
CHICAGO COUNCIL ON GLOBAL AFFAIRS 332 SOUTH MICHIGAN AVENUE CHICAGO, IL 60604	36-2181969	501(C)(3)	10,000.	0.			GENERAL
CHILDREN'S DENTAL HEALTH ASSOCIATION OF SAN DIEGO - 1270 24TH STREET - SAN DIEGO, CA 92102	95-2545484	501(C)(3)	15,000.	0.			GENERAL
CHILDRENS INITIATIVE 4438 INGRAHAM STREET SAN DIEGO, CA 92109	77-0587835	501(C)(3)	12,500.	0.			GENERAL
CHRIST CHURCH OF SAN DIEGO 1355 FERN STREET SAN DIEGO, CA 92102	94-5710111	501(C)(3)	9,100.	0.			GENERAL
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE #300 CORONADO, CA 92118	26-2948811	501(C)(3)	150,000.	0.			GENERAL
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON D.C. - 1400 EYE STREET, NW - WASHINGTON, DC 20005	03-0445391	501(C)(3)	75,000.	0.			GENERAL
CITY COLLEGE FUND 160 CONVENT AVENUE NEW YORK, NY 10031	13-1760098	501(C)(3)	329,000.	0.			GENERAL
CITY HEIGHTS PREPARATORY CHARTER SCHOOL - 3770 ALTADENA AVENUE, 3RD FLOOR - SAN DIEGO, CA 92105	27-1887005	501(C)(3)	5,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF HOPE 5090 SHOREHAM PLACE, #212 SAN DIEGO, CA 92122	33-0482978	501(C)(3)	28,500.	0.			GENERAL
CLEARITY FOUNDATION 4365 EXECUTIVE DRIVE, SUITE 1500 SAN DIEGO, CA 92121	26-1095856	501(C)(3)	5,100.	0.			GENERAL
CLINTON GLOBAL INITIATIVE 1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020	31-1580204	501(C)(3)	100,000.	0.			GENERAL
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346-1398	15-0532083	501(C)(3)	42,000.	0.			GENERAL
COLUMBIA UNIVERSITY 1255 AMSTERDAM AVENUE NEW YORK, NY 10027	13-5598093	501(C)(3)	57,250.	0.			GENERAL
COMMITTEE FOR THE RESCUE OF ISRAEL'S BABIES - 74 ROSS STREET, SUITE 5E - BROOKLYN, NY 11249	22-3431457	501(C)(3)	15,000.	0.			GENERAL
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS - 30 CORNELL STREET - NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	1,016,935.	0.			GENERAL
COMMUNITY HOUSINGWORKS 2815 CAMINO DEL RIO SOUTH, SUITE 3 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	30,250.	0.			GENERAL
COMPUTER HISTORY MUSEUM 1401 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043	77-0507525	501(C)(3)	10,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMPUTERS 2 SD KIDS 8324 MIRAMAR MALL SAN DIEGO, CA 92121	20-1789293	501(C)(3)	22,000.	0.			GENERAL
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	33-0228971	501(C)(3)	57,331.	0.			GENERAL
CONGREGATION BETH AM 5050 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	95-3754483	501(C)(3)	124,265.	0.			GENERAL
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	95-2574602	501(C)(3)	685,060.	0.			GENERAL
CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122-1222	95-1660341	501(C)(3)	681,914.	0.			GENERAL
CONGREGATION NER TAMID 55 N. VALLE VERDE DRIVE HENDERSON, NV 89074	88-0124799	501(C)(3)	6,000.	0.			GENERAL
CONGREGATION SHIR HADASH 20 CHERRY BLOSSOM LANE LOS GATOS, CA 95032-4637	94-2662529	501(C)(3)	12,300.	0.			GENERAL
CONNECT FOUNDATION 8950 VILLA LA JOLLA DRIVE LA JOLLA, CA 92037	20-3049742	501(C)(3)	11,000.	0.			GENERAL
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - CARE - P.O. BOX 1871 - MERRIFIELD, VA 22116-9753	13-1685039	501(C)(3)	5,750.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNELL UNIVERSITY P.O. BOX 223623 PITTSBURGH, PA 15251-2623	15-0532082	501(C)(3)	3,410,500.	0.			GENERAL
COTTAGE 1886 FOUNDATION 51 PROSPECT AVENUE PRINCETON, NJ 08540	22-3609233	501(C)(3)	10,000.	0.			GENERAL
CULTURE SHOCK DANCE TROUP INC. 2110 HANCOCK STREET SAN DIEGO, CA 92110	33-0682422	501(C)(3)	10,000.	0.			GENERAL
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	23-1585611	501(C)(3)	75,000.	0.			GENERAL
CYGNET THEATRE COMPANY 2410 CONGRESS STREET SAN DIEGO, CA 92110	57-1146474	501(C)(3)	51,200.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	13-1930701	501(C)(3)	95,800.	0.			GENERAL
DEL MAR FOUNDATION P.O. BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	5,100.	0.			GENERAL
DEL MAR SCHOOLS EDUCATION FOUNDATION - 13030 ASHLEY FALLS DRIVE - SAN DIEGO, CA 92130	33-0925945	501(C)(3)	5,200.	0.			GENERAL
DIKEMBE MUTOMBO FOUNDATION 400 INTERSTATE NORTH PARKWAY, SUITE ATLANTA, GA 30339	58-2359589	501(C)(3)	15,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOCTORS WITHOUT BORDERS USA INC P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	9,350.	0.			GENERAL
DONORS TRUST INC. 109 NORTH HENRY STREET ALEXANDRIA, VA 22314	52-2166327	501(C)(3)	100,000.	0.			GENERAL
DRESS FOR SUCCESS SAN DIEGO 1122 BROADWAY, SUITE 200 SAN DIEGO, CA 92101	33-0818343	501(C)(3)	10,800.	0.			GENERAL
DRUG POLICY ALLIANCE 131 WEST 33RD STREET, 15TH FLOOR NEW YORK, NY 10001	52-1516692	501(C)(3)	25,000.	0.			GENERAL
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3)	166,500.	0.			GENERAL
ECHOING GREEN FOUNDATION 494 EIGHTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3424419	501(C)(3)	10,000.	0.			GENERAL
EDUCATIONAL ENRICHMENT SYSTEMS INC. - 4715 VIEWRIDGE AVENUE, #210 - SAN DIEGO, CA 92123	95-3415446	501(C)(3)	22,215.	0.			GENERAL
ELDER LAW AND ADVOCACY 5151 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-3353924	501(C)(3)	16,000.	0.			GENERAL
ELDERHELP OF SAN DIEGO 6150 MISSION GORGE ROAD, SUITE 140 SAN DIEGO, CA 92120	95-2880426	501(C)(3)	16,350.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 92114-2201	94-1669545	501(C)(3)	51,500.	0.			GENERAL
ELIZABETH HOSPICE 500 LA TERRAZA BLVD., SUITE 130 ESCONDIDO, CA 92025	95-3275679	501(C)(3)	6,000.	0.			GENERAL
EMILIO NARES FOUNDATION 1811 FORT STOCKTON DRIVE SAN DIEGO, CA 92103-1603	13-4229276	501(C)(3)	11,700.	0.			GENERAL
ENCINITAS UNION SCHOOL DISTRICT 101 SOUTH RANCHO SANTA FE ROAD ENCINITAS, CA 92024	33-0178719	501(C)(3)	56,700.	0.			GENERAL
EPIC THEATRE ENSEMBLE 55 WEST 39TH STREET, SUITE 302 NEW YORK, NY 10018	52-2303451	501(C)(3)	10,000.	0.			GENERAL
EPILEPSY FOUNDATION OF SAN DIEGO COUNTY - 2055 EL CAJON BLVD. - SAN DIEGO, CA 92104	95-1981182	501(C)(3)	15,800.	0.			GENERAL
EQUALITY ALLIANCE OF SAN DIEGO COUNTY - 3750 30TH STREET - SAN DIEGO, CA 92104	26-1712580	501(C)(3)	9,200.	0.			GENERAL
EVANSTON/SKOKIE SCHOOL DISTRICT 65 1500 MCDANIEL AVENUE EVANSTON, IL 60201	36-4003165	501(C)(3)	12,042.	0.			GENERAL
FAMILY VIOLENCE APPELLATE PROJECT 1814 FRANKLIN STREET, SUITE 805 OAKLAND, CA 94612	45-4726212	501(C)(3)	25,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING AMERICA SAN DIEGO 9455 WAPLES STREET SAN DIEGO, CA 92121	26-0457477	501(C)(3)	5,663.	0.			GENERAL
FINCA INTERNATIONAL INC. 1101 14TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	13-3240109	501(C)(3)	10,000.	0.			GENERAL
FORCE SPORTS FOUNDATION 7727 HERSCHEL AVENUE LA JOLLA, CA 92037	45-2078586	501(C)(3)	5,000.	0.			GENERAL
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES INC. - 1726 M STREET, SUITE 700 - WASHINGTON, DC 20036	13-4174402	501(C)(3)	25,000.	0.			GENERAL
FOUNDATION FOR WOMEN P.O. BOX 2786 LA JOLLA, CA 92038	33-0786016	501(C)(3)	46,057.	0.			GENERAL
FOUNDATIONS COLLEGE PREPARATORY SCHOOL - 1038 NORTH PAULINA STREET - CHICAGO, IL 60622	45-4546417	501(C)(3)	10,000.	0.			GENERAL
FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	116,930.	0.			GENERAL
FRANKLIN INSTITUTE 222 NORTH 20TH STREET PHILADELPHIA, PA 19103	23-1370501	501(C)(3)	10,000.	0.			GENERAL
FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVENUE NORTH, J5-200 - SEATTLE, WA 98109-1024	23-7156071	501(C)(3)	11,500.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREDONIA COLLEGE FOUNDATION OF STATE UNIVERSITY OF NEW YORK INC. - 272 CENTRAL AVENUE - FREDONIA, NY 14063	16-6054528	501(C)(3)	15,000.	0.			GENERAL
FRIENDS OF BONOBOS P.O. BOX 80254 MINNEAPOLIS, MN 55408	20-0347301	501(C)(3)	25,000.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD HEBREW ACADEMY) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	19,486.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD OF SAN DIEGO) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	112,270.	0.			GENERAL
FRIENDS OF ISRAEL SCI-TECH EDUCATIONAL NETWORK INC. - 25 WEST 45TH STREET - NEW YORK, NY 10036	26-0492682	501(C)(3)	139,677.	0.			GENERAL
FRIENDS OF THE COZUMEL HUMANE SOCIETY - 2169 WINDING CREEK DRIVE SOUTH - GRAPEVINE, TX 76051	27-4046436	501(C)(3)	5,000.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - 6165 GREENWICH DRIVE, SUITE 120 - SAN DIEGO, CA 92122	13-3156445	501(C)(3)	174,435.	0.			GENERAL
FRIENDS OF YEMIN ORDE, INC. 4340 EAST-WEST HIGHWAY BETHESDA, MD 20814	22-3090463	501(C)(3)	100,530.	0.			GENERAL
FRIENDSHIP CIRCLE OF SAN DIEGO 16934 CHABAD WAY POWAY, CA 92064	20-3472700	501(C)(3)	48,092.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUTURE FOUNDATION OF SACRAMENTO 425 UNIVERSITY AVENUE # 210 SACRAMENTO, CA 95825	80-0025786	501(C)(3)	10,000.	0.			GENERAL
GENERATEHOPE, INC. 4025 CAMINO DEL RIO SOUTH, SUITE 3 SAN DIEGO, CA 92108	26-3405689	501(C)(3)	15,000.	0.			GENERAL
GOMPERS PREPARATORY ACADEMY 1005 47TH STREET SAN DIEGO, CA 92102	27-0500180	501(C)(3)	10,000.	0.			GENERAL
GOODCITY 5049 W. HARRISON CHICAGO, IL 60644	36-3467921	501(C)(3)	15,000.	0.			GENERAL
GREATER SAN DIEGO CITY TENNIS COUNCIL - 2221 MORLEY FIELD DRIVE - SAN DIEGO, CA 92104	33-0823474	501(C)(3)	10,000.	0.			GENERAL
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-1656651	501(C)(3)	13,100.	0.			GENERAL
HAND IN HAND AMERICAN FRIENDS OF THE CENTER FOR JEWISH-ARAB EDUCATION IN IS - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	24,500.	0.			GENERAL
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD., SUITE 324 LOS ANGELES, CA 90034	26-4807035	501(C)(3)	5,000.	0.			GENERAL
HARVARD BUSINESS SCHOOL FUND SOLDIERS FIELD BOSTON, MA 02163	04-2103580	501(C)(3)	5,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVARD UNIVERSITY BOX #170, CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	55,800.	0.			GENERAL
HASBARA FELLOWSHIPS 505 8TH AVENUE NEW YORK, NY 10018	20-1651102	501(C)(3)	15,400.	0.			GENERAL
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BOULEVARD LOS ANGELES, CA 90057	95-4397418	501(C)(3)	16,000.	0.			GENERAL
HEIFER PROJECT INTERNATIONAL 5500 BOLSA AVENUE, SUITE 245 HUNTINGTON BEACH, CA 92649	35-1019477	501(C)(3)	55,300.	0.			GENERAL
HELEN WOODWARD ANIMAL CENTER 6461 EL APAJO ROAD RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	9,574.	0.			GENERAL
HELPHOPELIVE 2 RADNOR CORPORATE CENTER RADNOR, PA 19087	52-1322317	501(C)(3)	25,300.	0.			GENERAL
HIGH TECH HIGH FOUNDATION 2861 WOMBLE ROAD SAN DIEGO, CA 92106-6025	33-0866869	501(C)(3)	7,603,200.	0.			GENERAL
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	1,132,090.	0.			GENERAL
HIMALAYAN CATARACT PROJECT INC. P.O. BOX 55 WATERBURY, VT 05676	03-0362926	501(C)(3)	10,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLE IN THE WALL GANG CAMP 555 LONG WHARF DRIVE NEW HAVEN, CT 06511	06-1157655	501(C)(3)	7,000.	0.			GENERAL
HOME OF GUIDING HANDS FOUNDATION 1825 GILLESPIE WAY EL CAJON, CA 92020-0501	95-6058273	501(C)(3)	5,800.	0.			GENERAL
HOME START INC. 5005 TEXAS STREET, SUITE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	7,500.	0.			GENERAL
HOPE VILLAGE SAN DIEGO P.O. BOX 151676 SAN DIEGO, CA 92175	20-3117781	501(C)(3)	53,800.	0.			GENERAL
HORIZON CHRISTIAN FELLOWSHIP P.O. BOX 9070 RANCHO SANTA FE, CA 92067	33-0736434	501(C)(3)	10,000.	0.			GENERAL
HORN OF AFRICA COMMUNITY IN NORTH AMERICA - 5296 UNIVERSITY AVENUE, SUITE F - SAN DIEGO, CA 92105	33-0696380	501(C)(3)	15,000.	0.			GENERAL
HUMAN DEVELOPMENT AND CHILDREN FOUNDATION - P.O. BOX 1604 - ANNAPOLIS, MD 21404-1604	52-2168462	501(C)(3)	31,200.	0.			GENERAL
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	750,000.	0.			GENERAL
HUMANE LEAGUE 1601 WALNUT STREET, SUITE 502 PHILADELPHIA, PA 19102	04-3817491	501(C)(3)	7,200.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF YUMA INC. 4050 S AVENUE 4 YUMA, AZ 85365	86-6053617	501(C)(3)	15,000.	0.			GENERAL
HUNTINGTON'S DISEASE SOCIETY OF AMERICA - P.O. BOX 19524 - SAN DIEGO, CA 92159	22-2942363	501(C)(3)	5,000.	0.			GENERAL
INFO LINE OF SAN DIEGO COUNTY 5251 VIEWRIDGE COURT SAN DIEGO, CA 92123	33-1029843	501(C)(3)	13,050.	0.			GENERAL
INSIDEOUT WRITERS 1212 NORTH VERMONT AVENUE, 2ND FLO LOS ANGELES, CA 90029	95-4722308	501(C)(3)	5,000.	0.			GENERAL
INSTALLATION GALLERY P.O. BOX 122552 SAN DIEGO, CA 92112	95-3826671	501(C)(3)	170,000.	0.			GENERAL
INSTITUTE FOR JEWISH SPIRITUALITY 135 W 29TH STREET, SUITE 1103 NEW YORK, NY 10001-5224	36-4531559	501(C)(3)	25,540.	0.			GENERAL
INSTITUTE FOR SHIPBOARD EDUCATION P.O. BOX 400885 CHARLOTTESVILLE, VA 22904-4885	95-3075415	501(C)(3)	17,000.	0.			GENERAL
INSTITUTE FOR THE ANALYSIS OF GLOBAL SECURITY - 7811 MONTROSE ROAD, SUITE 505 - POTOMAC, MD 20854	22-3880419	501(C)(3)	10,000.	0.			GENERAL
INTELLIVERSITY 7302 AZALEA PLACE CARLSBAD, CA 92011	27-1186214	501(C)(3)	35,700.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERFAITH COMMITTEE FOR WORKER JUSTICE OF SAN DIEGO COUNTY - 3758 30TH STREET - SAN DIEGO, CA 92104	26-3605873	501(C)(3)	10,400.	0.			GENERAL
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVENUE ESCONDIDO, CA 92025	95-3837714	501(C)(3)	12,765.	0.			GENERAL
INTERFAITH SHELTER NETWORK 3530 CAMINO DEL RIO NORTH SAN DIEGO, CA 92108	95-2630300	501(C)(3)	16,600.	0.			GENERAL
INTERNATIONAL BIPOLAR FOUNDATION 8895 TOWNE CENTRE DRIVE, SUITE 105 SAN DIEGO, CA 92122	26-3889828	501(C)(3)	8,450.	0.			GENERAL
INTERNATIONAL HUMANITY FOUNDATION 74-923 HWY 11 #132 INDIAN WELLS, CA 92210	33-0933239	501(C)(3)	10,000.	0.			GENERAL
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BOULEVARD, SUITE 400 - SANTA MONICA, CA 90404	95-3949646	501(C)(3)	6,480.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVENUE SAN DIEGO, CA 92105	13-5660870	501(C)(3)	24,500.	0.			GENERAL
ION THEATER 3708 SIXTH AVENUE SAN DIEGO, CA 92103	42-1582024	501(C)(3)	8,100.	0.			GENERAL
ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	01-0566033	501(C)(3)	15,170.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISRAEL TENNIS CENTERS FOUNDATION INC. - 3275 W. HILLSBORO BOULEVARD - DEERFIELD BEACH, FL 33442	13-2961273	501(C)(3)	30,980.	0.			GENERAL
ISRAEL VENTURE NETWORK 540 COWPER STREET, SUITE 200 PALO ALTO, CA 94301	14-1891915	501(C)(3)	34,000.	0.			GENERAL
J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	66,700.	0.			GENERAL
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVENUE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	1,100,580.	0.			GENERAL
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE NEW YORK, NY 10170	13-2563745	501(C)(3)	82,300.	0.			GENERAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	501(C)(3)	10,000.	0.			GENERAL
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA - 520 8TH AVENUE - NEW YORK, NY 10018	13-5599486	501(C)(3)	130,180.	0.			GENERAL
JEWISH COMMUNITY FOUNDATION OF LOS ANGELES - 6505 WILSHIRE BOULEVARD - LOS ANGELES, CA 90048	95-6111928	501(C)(3)	121,036.	0.			GENERAL
JEWISH CONGREGATION OF MAUI INC. 634 ALULIKE STREET KIHEI, HI 96753	99-0294390	501(C)(3)	5,480.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123-1506	95-1644024	501(C)(3)	2,572,369.	0.			GENERAL
JEWISH FEDERATION OF PALM SPRINGS AND DESERT AREA - 69710 HIGHWAY 111 - RANCHO MIRAGE, CA 92270	23-7211881	501(C)(3)	25,360.	0.			GENERAL
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	2,537,361.	0.			GENERAL
JEWISH FEDERATION OF SOUTHERN ARIZONA - 3822 EAST RIVER ROAD - TUCSON, AZ 85718	86-0096795	501(C)(3)	5,000.	0.			GENERAL
JEWISH GIFT CLOSET - SAN DIEGO GMACH - 8811 PRODUCTION AVENUE - SAN DIEGO, CA 92121	27-2462213	501(C)(3)	7,798.	0.			GENERAL
JEWISH HOME CARE SERVICES (SEACREST AT HOME) - 211 SAXONY ROAD - ENCINITAS, CA 92024	33-0352393	501(C)(3)	25,000.	0.			GENERAL
JEWISH NATIONAL FUND 7120 HAYVENHURST, SUITE 200 VAN NUYS, CA 91406	13-1659627	501(C)(3)	60,639.	0.			GENERAL
JEWISH THEOLOGICAL SEMINARY OF AMERICA - 3080 BROADWAY - NEW YORK, NY 10027	13-0887640	501(C)(3)	100,600.	0.			GENERAL
JUNIOR ACHIEVEMENT OF SAN DIEGO 4756 MISSION GORGE PLACE SAN DIEGO, CA 92120	95-1727087	501(C)(3)	19,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUST IN TIME FOR FOSTER YOUTH 3878 OLD TOWN AVENUE, SUITE 200 SAN DIEGO, CA 92110	20-5448416	501(C)(3)	16,330.	0.			GENERAL
JUVENILE DIABETES RESEARCH FOUNDATION - 5665 OBERLIN DRIVE, SUITE 106 - SAN DIEGO, CA 92121	23-1907729	501(C)(3)	17,350.	0.			GENERAL
KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVENUE #1 SAN DIEGO, CA 92105	27-2917644	501(C)(3)	10,000.	0.			GENERAL
KEHILLAT ISRAEL-JEWISH CONGREGATION OF PACIFIC PALISADES - 16019 SUNSET BOULEVARD - PACIFIC PALISADES, CA 90272	95-2056645	501(C)(3)	11,036.	0.			GENERAL
KELLERMANN FOUNDATION P.O. BOX 832809 RICHARDSON, TX 75083	34-2018044	501(C)(3)	7,500.	0.			GENERAL
KEN JEWISH COMMUNITY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	33-0070645	501(C)(3)	22,890.	0.			GENERAL
KIDS COLLEGE 570 RANCHEROS DRIVE, SUITE 270 SAN MARCOS, CA 92069	33-0933622	501(C)(3)	10,000.	0.			GENERAL
KIDS INCLUDED TOGETHER-SAN DIEGO 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	17,400.	0.			GENERAL
KIDS TURN SAN DIEGO 4909 MURPHY CANYON ROAD SAN DIEGO, CA 92123	33-0724932	501(C)(3)	10,100.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDSECOCLUB 4660 LA JOLLA VILLAGE DRIVE, SUITE SAN DIEGO, CA 92122	90-0647564	501(C)(3)	5,000.	0.			GENERAL
KIWANIS CLUB OF ALPINE FOUNDATION P.O. BOX 704 ALPINE, CA 91903	68-0592860	501(C)(3)	5,000.	0.			GENERAL
KPBS TV & RADIO - SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION - 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	669,810.	0.			GENERAL
KYOTO SYMPOSIUM ORGANIZATION P.O. BOX 3303 LA JOLLA, CA 92038-3303	20-3117897	501(C)(3)	25,000.	0.			GENERAL
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVENUE LA JOLLA, CA 92037	95-1875978	501(C)(3)	33,500.	0.			GENERAL
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - 9420 ATHENA CIRCLE - LA JOLLA, CA 92037	33-0328688	501(C)(3)	83,333.	0.			GENERAL
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVENUE, SUITE #309 LA JOLLA, CA 92037-4518	23-7148171	501(C)(3)	258,486.	0.			GENERAL
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	1,830,350.	0.			GENERAL
LA JOLLA TOWN COUNCIL FOUNDATION 1150 SILVERADO STREET #212 LA JOLLA, CA 92037	33-0491212	501(C)(3)	5,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA MESA PARK AND RECREATION FOUNDATION - 4975 MEMORIAL DRIVE - LA MESA, CA 91942	33-0856480	501(C)(3)	5,000.	0.			GENERAL
LANG LANG INTERNATIONAL MUSIC FOUNDATION - P.O. BOX 4476 - NEW YORK, NY 10163	26-3589491	501(C)(3)	80,000.	0.			GENERAL
LAS PATRONAS P.O. BOX 1888 LA JOLLA, CA 92038	95-6051480	501(C)(3)	16,000.	0.			GENERAL
LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037	95-1985444	501(C)(3)	1,570,111.	0.			GENERAL
LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM - 1008 WALL STREET - LA JOLLA, CA 92037	95-1916045	501(C)(3)	31,265.	0.			GENERAL
LIFE SCIENCES FOUNDATION P.O. BOX 2130 SAN FRANCISCO, CA 94126	90-0571203	501(C)(3)	10,000.	0.			GENERAL
LITTLE SAIGON SAN DIEGO FOUNDATION 4654 EL CAJON BLVD., SUITE C SAN DIEGO, CA 92115	26-4543954	501(C)(3)	10,000.	0.			GENERAL
LIVESTRONG FOUNDATION 2201 EAST SIXTH STREET AUSTIN, TX 78702	74-2806618	501(C)(3)	55,000.	0.			GENERAL
LOS ANGELES MUSEUM OF THE HOLOCAUST - 100 SOUTH THE GROVE DRIVE - LOS ANGELES, CA 90036	46-0503824	501(C)(3)	7,780.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUBAVITCH CENTER AVENTURA SOUTH 18460 NORTHEAST 30TH COURT AVENTURA, FL 33160	20-5698468	501(C)(3)	25,000.	0.			GENERAL
MAINLY MOZART FESTIVAL 444 WEST BEECH STREET SAN DIEGO, CA 92101	33-0320305	501(C)(3)	165,000.	0.			GENERAL
MAKE A WISH FOUNDATION 2440 HOTEL CIRCLE NORTH, SUITE 200 SAN DIEGO, CA 92108	33-0039466	501(C)(3)	9,280.	0.			GENERAL
MALASHOCK DANCE & COMPANY 2650 TRUXTUN ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	16,800.	0.			GENERAL
MARWEN FOUNDATION 833 NORTH ORLEANS STREET CHICAGO, IL 60610	36-3523622	501(C)(3)	55,500.	0.			GENERAL
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 600 MEMORIAL DRIVE, W98-200 - CAMBRIDGE, MA 02139-4822	04-2103594	501(C)(3)	1,691,310.	0.			GENERAL
MASTERTORAH 240 VIOLA ROAD MONSEY, NY 10952	26-3834174	501(C)(3)	12,000.	0.			GENERAL
MATHEMATICAL SCIENCES RESEARCH INSTITUTE - 17 GAUSS WAY - BERKELEY, CA 94720-5070	94-2650833	501(C)(3)	255,041.	0.			GENERAL
MATTHEW AND IRIS STRAUSS FAMILY FOUNDATION INC. - 990 HIGHLAND DRIVE #200 - SOLANA BEACH, CA 92075	20-4732619	501(C)(3)	60,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCRD MUSEUM HISTORICAL SOCIETY P.O. BOX 400085 SAN DIEGO, CA 92140-0085	33-0290006	501(C)(3)	5,000.	0.			GENERAL
MEALS ON WHEELS 2254 SAN DIEGO AVENUE, #200 SAN DIEGO, CA 92110-2944	95-2660509	501(C)(3)	6,010.	0.			GENERAL
MEDIA ARTS CENTER SAN DIEGO 2921 EL CAJON BOULEVARD SAN DIEGO, CA 92104	33-0871577	501(C)(3)	17,500.	0.			GENERAL
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVENUE NW #600 WASHINGTON, DC 20001	47-0928008	501(C)(3)	200,000.	0.			GENERAL
MEDSHARE INTERNATIONAL 3240 CLIFTON SPRINGS ROAD DECATUR, GA 30034	58-2433968	501(C)(3)	8,000.	0.			GENERAL
MEMORIAL FOUNDATION FOR JEWISH CULTURE INC. - 50 BROADWAY, 34TH FLOOR - NEW YORK, NY 10004	13-6209691	501(C)(3)	10,000.	0.			GENERAL
MERCY HOSPITAL FOUNDATION 550 WASHINGTON STREET #621 SAN DIEGO, CA 92103	94-2958094	501(C)(3)	32,600.	0.			GENERAL
MERCY SHIPS FOUNDATION P.O. BOX 2020 LINDALE, TX 75771	75-2641151	501(C)(3)	15,000.	0.			GENERAL
MESIVTA YESHIVA RABBI CHAIM BERLIN 1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	11-2225154	501(C)(3)	7,500.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIAMI DADE COLLEGE FOUNDATION INC. 300 N.E. SECOND AVENUE MIAMI, FL 33132	59-6169745	501(C)(3)	5,000.	0.			GENERAL
MIDDLE EAST FORUM 1500 WALNUT STREET, SUITE 1050 PHILADELPHIA, PA 19102-3523	23-7749796	501(C)(3)	5,000.	0.			GENERAL
MIKVAH USA 1451 52ND STREET, SUITE A1 BROOKLYN, NY 11219	20-2850305	501(C)(3)	6,000.	0.			GENERAL
MIND TREASURES 5275 MARKET STREET, SUITE 19G SAN DIEGO, CA 92114	20-8969869	501(C)(3)	10,000.	0.			GENERAL
MINGEI INTERNATIONAL 1439 EL PRADO SAN DIEGO, CA 92101-1617	23-7433357	501(C)(3)	17,950.	0.			GENERAL
MIRACLE BABIES 8745 AERO DRIVE #111 SAN DIEGO, CA 92123	71-1001702	501(C)(3)	11,100.	0.			GENERAL
MIRACLE FOUNDATION 1506 WEST SIXTH STREET AUSTIN, TX 78703	74-2989580	501(C)(3)	100,000.	0.			GENERAL
MISSION EDGE SAN DIEGO P.O. BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	200,750.	0.			GENERAL
MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	11,542.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-6154098	501(C)(3)	58,183.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT STREET - LA JOLLA, CA 92037	95-1855640	501(C)(3)	728,659.	0.			GENERAL
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO, CA 92101	95-2889390	501(C)(3)	1,161,100.	0.			GENERAL
MUSICIANS FOR EDUCATION 4215 MENLO AVENUE SAN DIEGO, CA 92115	33-0936491	501(C)(3)	8,500.	0.			GENERAL
NAMI WEBEROGEN AFFILIATE 1600 WEST 2200 SOUTH, SUITE 202 WEST VALLEY CITY, UT 84119	87-0432972	501(C)(3)	10,000.	0.			GENERAL
NATIONAL ACADEMY OF ENGINEERING 500 5TH STREET, NW WASHINGTON, DC 20001	53-0196932	501(C)(3)	333,333.	0.			GENERAL
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW, NAS 036 WASHINGTON, DC 20001	53-0196932	501(C)(3)	7,000.	0.			GENERAL
NATIONAL CONFLICT RESOLUTION CENTER - 625 BROADWAY - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	90,650.	0.			GENERAL
NATIONAL COUNCIL OF YOUNG ISRAEL 9317 WEST PICO BLVD LOS ANGELES, CA 90035	95-3075173	501(C)(3)	51,058.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL JEWISH OUTREACH PROGRAM INC. - 989 6TH AVENUE - NEW YORK, NY 10018	13-2881809	501(C)(3)	12,590.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 12121 SCRIPPS SUMMIT DRIVE #190 - SAN DIEGO, CA 92131	95-2633200	501(C)(3)	182,690.	0.			GENERAL
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVENUE, SUITE 300 PORTLAND, OR 97223-7195	93-0571472	501(C)(3)	7,500.	0.			GENERAL
NATIONAL VETERANS TRANSITION SERVICES - 4141 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	80-0597403	501(C)(3)	13,043.	0.			GENERAL
NATIVITY PREP ACADEMY OF SAN DIEGO 2755 55TH STREET SAN DIEGO, CA 92105	33-0886247	501(C)(3)	10,000.	0.			GENERAL
NATURAL HIGH FOUNDATION 9404 GENESEE AVENUE LA JOLLA, CA 92023	33-0668362	501(C)(3)	6,100.	0.			GENERAL
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	33-0773524	501(C)(3)	400,000.	0.			GENERAL
NEIGHBORHOOD HOUSE 5660 COPLEY DRIVE SAN DIEGO, CA 92111	95-1648184	501(C)(3)	62,000.	0.			GENERAL
NEVADA COMMUNITY FOUNDATION 1635 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134	88-0241420	501(C)(3)	5,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ISRAEL FUND 1733 OCEAN AVENUE, SUITE 350 SANTA MONICA, CA 90401	94-2607722	501(C)(3)	123,000.	0.			GENERAL
NEW VISIONS FOUNDATION 3131 OLYMPIC BOULEVARD SANTA MONICA, CA 90404	95-4515019	501(C)(3)	37,500.	0.			GENERAL
NONPROFIT MANAGEMENT SOLUTIONS 8265 VICKERS STREET SAN DIEGO, CA 92111	33-0508897	501(C)(3)	10,100.	0.			GENERAL
NORTH COUNTY SOLUTIONS FOR CHANGE INC. - 722 WEST CALIFORNIA AVENUE - VISTA, CA 92083	33-0902617	501(C)(3)	10,000.	0.			GENERAL
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE, SUITE A SAN DIEGO, CA 92109	33-0862531	501(C)(3)	32,000.	0.			GENERAL
OCEANA, INC. 1350 CONNECTICUT AVENUE NW, 5TH FL WASHINGTON, DC 20036	51-0401308	501(C)(3)	7,760.	0.			GENERAL
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO, CA 92103-6511	33-0362668	501(C)(3)	71,946.	0.			GENERAL
OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	184,128.	0.			GENERAL
ONE PLANET EDUCATION 6791 MALACHITE PLACE CARLSBAD, CA 92009	46-0588039	501(C)(3)	10,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE VILLAGE PLANET WOMEN'S DEVELOPMENT INITIATIVE - 38 NORTH MOORE STREET, SUITE 4E - NEW YORK, NY 10013	26-3989395	501(C)(3)	82,000.	0.			GENERAL
OPEN MIND 1158 26TH STREET SUITE 267 SANTA MONICA, CA 90403	26-2107813	501(C)(3)	5,000.	0.			GENERAL
OPERATING FUND OF THE JEWISH COMMUNITY FOUNDATION - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-2504044	501(C)(3)	45,975.	0.			GENERAL
OPERATION HOPE VISTA P.O. BOX 3273 VISTA, CA 92084	57-1214920	501(C)(3)	10,000.	0.			GENERAL
ORCAS ISLAND COMMUNITY FOUNDATION P.O. BOX 1496 EAST SOUND, WA 98245	91-1680527	501(C)(3)	50,000.	0.			GENERAL
OREGON JEWISH COMMUNITY FOUNDATION 1618 SW FIRST AVENUE PORTLAND, OR 97201	93-1019725	501(C)(3)	10,000.	0.			GENERAL
OUTDOOR OUTREACH 5275 MARKET STREET, SUITE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	6,522.	0.			GENERAL
P.E.F. ISRAEL ENDOWMENT FUNDS 317 MADISON AVENUE NEW YORK, NY 10017	13-6104086	501(C)(3)	8,884.	0.			GENERAL
PACIFIC COUNCIL ON INTERNATIONAL POLICY - 801 S. FIGUEROA STREET - LOS ANGELES, CA 90017	95-4520471	501(C)(3)	25,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD, CA 92009	86-1061606	501(C)(3)	28,000.	0.			GENERAL
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION ROAD SAN MARCOS, CA 92069	95-6094128	501(C)(3)	20,000.	0.			GENERAL
PARKINSONS ASSOCIATION OF SAN DIEGO INC. - 8555 AERO DRIVE, #308 - SAN DIEGO, CA 92123-1745	33-0355142	501(C)(3)	11,500.	0.			GENERAL
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DRIVE SAN DIEGO, CA 92108	33-0169950	501(C)(3)	11,545.	0.			GENERAL
PASTOR OF SAINT JAMES CATHOLIC PARISH IN SOLANA BEACH - 936 GENEVIEVE STREET - SOLANA BEACH, CA 92075	27-3961078	501(C)(3)	10,000.	0.			GENERAL
PAWS SAN DIEGO COUNTY INC. - DO NOT USE - 6160 FAIRMOUNT AVENUE, SUITE I - SAN DIEGO, CA 92120	33-0632209	501(C)(3)	6,000.	0.			GENERAL
PEACEWORKS NETWORK FOUNDATION P.O. BOX 1577 NEW YORK, NY 10113	30-0102398	501(C)(3)	25,000.	0.			GENERAL
PERLMAN MUSIC PROGRAM INC. 19 WEST 69TH STREET, SUITE 304 NEW YORK, NY 10023	11-3247651	501(C)(3)	10,000.	0.			GENERAL
PERSHING MIDDLE SCHOOL FOUNDATION 8204 SAN CARLOS DRIVE SAN DIEGO, CA 92119	33-0733393	501(C)(3)	9,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	72,430.	0.			GENERAL
PLAYWRIGHTS PROJECT 3675 RUFFIN ROAD, SUITE 330 SAN DIEGO, CA 92123	33-0394250	501(C)(3)	10,300.	0.			GENERAL
PLAZA DE PANAMA COMMITTEE 750 B STREET, SUITE 2100 SAN DIEGO, CA 92101	27-3007658	501(C)(3)	14,500.	0.			GENERAL
PRO KIDS GOLF ACADEMY, INC. 4085 52ND STREET SAN DIEGO, CA 92105	33-0617741	501(C)(3)	8,750.	0.			GENERAL
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2248462	501(C)(3)	64,480.	0.			GENERAL
PROMISES2KIDS 9440 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	26,750.	0.			GENERAL
PROPUBLICA 1 EXCHANGE PLAZA NEW YORK, NY 10006	14-2007220	501(C)(3)	150,000.	0.			GENERAL
PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION - MOUNT ST. ALBAN - WASHINGTON, DC 20016	53-0196604	501(C)(3)	75,000.	0.			GENERAL
RABBINICAL ORGANIZATION - CHABAD LUBAVITCH - 1468 UNION STREET - BROOKLYN, NY 11213	03-0485880	501(C)(3)	118,600.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RABBINICAL SEMINARY OF AMERICA 7601 147TH STREET FLUSHING, NY 11367	11-1752021	501(C)(3)	33,881.	0.			GENERAL
RADY CHILDRENS HOSPITAL & HEALTH CENTER - MAIL CODE 5005 - SAN DIEGO, CA 92123	95-3545901	501(C)(3)	61,905.	0.			GENERAL
RANCHO DEL REY CHURCH 5651 PALMER WAY CARLSBAD, CA 92010	20-1078665	501(C)(3)	5,000.	0.			GENERAL
READING LEGACIES 2750 HISTORIC DECATUR ROAD, SUITE SAN DIEGO, CA 92106	27-0523331	501(C)(3)	10,000.	0.			GENERAL
REALITY CHANGERS 3910 UNIVERSITY AVENUE SAN DIEGO, CA 92105	26-3757305	501(C)(3)	33,250.	0.			GENERAL
RED SOX FOUNDATION 4 YAWKEY WAY BOSTON, MA 02215	33-1007984	501(C)(3)	6,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 2080 ADDISON STREET, #4200 - BERKELEY, CA 94720-4200	94-6002123	501(C)(3)	5,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 9500 GILMAN DRIVE, MC 0050 - LA JOLLA, CA 92093-0050	95-6006144	501(C)(3)	357,650.	0.			GENERAL
REGIONAL TASK FORCE ON THE HOMELESS - 4699 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	11-3723093	501(C)(3)	15,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REUBEN H. FLEET SPACE THEATER AND SCIENCE CENTER - P.O. BOX 33303 - SAN DIEGO, CA 92163	95-6066250	501(C)(3)	6,830.	0.			GENERAL
ROBERT W. WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	58-0633971	501(C)(3)	5,000.	0.			GENERAL
ROLF BENIRSCHKE LEGACY FOUNDATION P.O. BOX 231429 ENCINITAS, CA 92023	20-5009484	501(C)(3)	23,000.	0.			GENERAL
ROLLING DOG FARM P.O. BOX 150 LANCASTER, NH 03584	81-0537598	501(C)(3)	5,000.	0.			GENERAL
ROOM TO READ 111 SUTTER STREET SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	50,000.	0.			GENERAL
SACRAMENTO KINGS FOUNDATION 1 SPORTS PARKWAY SACRAMENTO, CA 95834	68-0249718	501(C)(3)	10,000.	0.			GENERAL
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	7,399,020.	0.			GENERAL
SALT LAKE CITY JEWISH COMMUNITY CENTER - 2 NORTH MEDICAL DRIVE - SALT LAKE CITY, UT 84113	87-0238425	501(C)(3)	5,000.	0.			GENERAL
SALVATION ARMY 2320 FIFTH AVENUE SAN DIEGO, CA 92101	94-1156347	501(C)(3)	6,200.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO ART INSTITUTE 1439 EL PRADO BALBOA PARK, CA 92101	95-1816068	501(C)(3)	5,000.	0.			GENERAL
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 320 NORTH BROADWAY - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	35,200.	0.			GENERAL
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD SAN DIEGO, CA 92101	23-7261624	501(C)(3)	36,520.	0.			GENERAL
SAN DIEGO COMMUNITY MIKVAH AND EDUCATION CENTER - 441 SAXONY ROAD - ENCINITAS, CA 92024	26-3116077	501(C)(3)	22,580.	0.			GENERAL
SAN DIEGO COUNTY MEDICAL SOCIETY FOUNDATION - 5575 RUFFIN ROAD - SAN DIEGO, CA 92123	95-2568714	501(C)(3)	10,250.	0.			GENERAL
SAN DIEGO FINANCIAL LITERACY CENTER - 9325 SKY PARK COURT, SUITE 260 - SAN DIEGO, CA 92123	91-2156504	501(C)(3)	5,000.	0.			GENERAL
SAN DIEGO FIRE RESCUE FOUNDATION P.O. BOX 235837 ENCINITAS, CA 92023	20-3461105	501(C)(3)	20,000.	0.			GENERAL
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SAN DIEGO, CA 92106	95-2942582	501(C)(3)	59,850.	0.			GENERAL
SAN DIEGO HALL OF CHAMPIONS 2131 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2856451	501(C)(3)	16,200.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HIGH SCHOOL FOUNDATION P.O. BOX 86504 SAN DIEGO, CA 92138-6504	33-0535624	501(C)(3)	6,745.	0.			GENERAL
SAN DIEGO HOUSING FEDERATION 110 WEST C STREET, SUITE 1811 SAN DIEGO, CA 92101	33-0522932	501(C)(3)	10,920.	0.			GENERAL
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	8,850.	0.			GENERAL
SAN DIEGO HUNGER COALITION 4305 UNIVERSITY AVENUE, #515 SAN DIEGO, CA 92105	30-0507718	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	95-3287745	501(C)(3)	275,741.	0.			GENERAL
SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER - 3909 CENTRE STREET - SAN DIEGO, CA 92103	23-7332048	501(C)(3)	8,150.	0.			GENERAL
SAN DIEGO MANA 2515 CAMINO DEL RIO SOUTH, SUITE 2 SAN DIEGO, CA 92108	33-0821060	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112	95-1696715	501(C)(3)	50,492.	0.			GENERAL
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO SAN DIEGO, CA 92101	95-1709290	501(C)(3)	50,600.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO NATURAL HISTORY MUSEUM P.O. BOX 121390 SAN DIEGO, CA 92112	95-1643375	501(C)(3)	50,000.	0.			GENERAL
SAN DIEGO OPERA ASSOCIATION 1200 THIRD AVENUE SAN DIEGO, CA 92101-4112	95-6044429	501(C)(3)	623,700.	0.			GENERAL
SAN DIEGO ORGANIZING PROJECT 4305 UNIVERSITY AVENUE, SUITE 530 SAN DIEGO, CA 92105	95-3284521	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO PUBLIC LIBRARY FOUNDATION - 330 PARK BLVD. - SAN DIEGO, CA 92101	33-0959608	501(C)(3)	1,272,380.	0.			GENERAL
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	212,000.	0.			GENERAL
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	95-1874073	501(C)(3)	5,450.	0.			GENERAL
SAN DIEGO SOCIAL VENTURE PARTNERS INC. - 6960 FLANDERS DRIVE - SAN DIEGO, CA 92121	26-4671099	501(C)(3)	40,500.	0.			GENERAL
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION - 5500 CAMPANILE DRIVE - SAN DIEGO, CA 92182-4435	95-6042721	501(C)(3)	120,000.	0.			GENERAL
SAN DIEGO SYMPHONY 1245 SEVENTH AVENUE SAN DIEGO, CA 92101	95-2040874	501(C)(3)	9,323,300.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO YOUNG ARTISTS MUSIC ACADEMY - 4125 ALPHA STREET, SUITE A - SAN DIEGO, CA 92113	33-0810289	501(C)(3)	13,078.	0.			GENERAL
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, #207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	10,200.	0.			GENERAL
SANFORD-BURNHAM MEDICAL RESEARCH INSTITUTE - 10901 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	75,050.	0.			GENERAL
SAVE A CHILDS HEART FOUNDATION US, INC. - 10050 CHAPEL ROAD - POTOMAC, MD 20854	52-1783323	501(C)(3)	8,360.	0.			GENERAL
SCHECK HILLEL COMMUNITY SCHOOL INC. - 19000 NORTHEAST 25TH AVENUE - MIAMI, FL 33180	59-1296635	501(C)(3)	20,000.	0.			GENERAL
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	15,810.	0.			GENERAL
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	123,530.	0.			GENERAL
SCRIPPS RESEARCH INSTITUTE 10550 N. TORREY PINES ROAD TPC-2 LA JOLLA, CA 92037	33-0435954	501(C)(3)	66,750.	0.			GENERAL
SEACREST VILLAGE RETIREMENT COMMUNITIES - ATTENTION: OFFICE OF PHILANTHROPY - ENCINITAS, CA 92024	95-1455284	501(C)(3)	1,100,491.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEAL-NAVAL SPECIAL WARFARE FOUNDATION - 4320 LA JOLLA VILLAGE DRIVE, SUITE 250 - SAN DIEGO, CA 92122	27-1963880	501(C)(3)	12,300.	0.			GENERAL
SECOND CHANCE 6145 IMPERIAL AVENUE SAN DIEGO, CA 92114-4213	33-0539640	501(C)(3)	48,707.	0.			GENERAL
SERVING SENIORS 525 14TH STREET SAN DIEGO, CA 92101	95-2850121	501(C)(3)	56,100.	0.			GENERAL
SES TENNIS CENTER P.O. BOX 5005 RANCHO SANTA FE, CA 92067	38-3763761	501(C)(3)	5,850.	0.			GENERAL
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER COURT SAN DIEGO, CA 92123	95-3492461	501(C)(3)	27,861.	0.			GENERAL
SIMON WIESENTHAL CENTER 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	95-3964928	501(C)(3)	153,750.	0.			GENERAL
SOCIAL ADVOCATES FOR YOUTH SAN DIEGO - 8755 AERO DRIVE, SUITE 100 - SAN DIEGO, CA 92123	23-7107958	501(C)(3)	15,000.	0.			GENERAL
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	501(C)(3)	176,392.	0.			GENERAL
SOLOMON R. GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	13-5562233	501(C)(3)	25,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMALI FAMILY SERVICE OF SAN DIEGO 6035 UNIVERSITY AVENUE, SUITE #6 SAN DIEGO, CA 92115	91-2065038	501(C)(3)	12,000.	0.			GENERAL
SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL - 3410 MT. ACADIA BOULEVARD - SAN DIEGO, CA 92111	20-1253618	501(C)(3)	139,753.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	29,050.	0.			GENERAL
SPECIAL DELIVERY SAN DIEGO 4021 GOLDFINCH STREET SAN DIEGO, CA 92103	33-0475238	501(C)(3)	10,000.	0.			GENERAL
ST. GABRIEL CATHOLIC CHURCH 13734 TWIN PEAKS ROAD POWAY, CA 92064	27-3859593	501(C)(3)	5,000.	0.			GENERAL
ST. VINCENT DE PAUL VILLAGE 3350 E STREET SAN DIEGO, CA 92102	33-0492302	501(C)(3)	15,000.	0.			GENERAL
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	21,710.	0.			GENERAL
STAR/PAL 4110 54TH STREET SAN DIEGO, CA 92105	33-0363138	501(C)(3)	10,100.	0.			GENERAL
SUMMERBRIDGE SAN DIEGO 10272 SAUNDERS DRIVE SAN DIEGO, CA 92131	33-0695093	501(C)(3)	10,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SURVIVORS OF TORTURE INTERNATIONAL P.O. BOX 151240 SAN DIEGO, CA 92175-1240	33-0743869	501(C)(3)	15,000.	0.			GENERAL
TARBUTON 441 SAXONY ROAD ENCINITAS, CA 92024	27-0460871	501(C)(3)	5,000.	0.			GENERAL
TEACH FOR AMERICA 315 WEST 36TH STREET, 10TH FLOOR NEW YORK, NY 10018	13-3541913	501(C)(3)	323,452.	0.			GENERAL
TECTONIC THEATER PROJECT INC. 520 8TH AVENUE, SUITE 313 NEW YORK, NY 10018	13-3686664	501(C)(3)	5,000.	0.			GENERAL
TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY, CA 92064	95-2952544	501(C)(3)	44,822.	0.			GENERAL
TEMPLE EMANUEL 10101 CONNECTICUT AVENUE KENSINGTON, MD 20895	52-0642790	501(C)(3)	18,000.	0.			GENERAL
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120	95-2583869	501(C)(3)	125,373.	0.			GENERAL
TEMPLE ISRAEL OF HOLLYWOOD 7300 HOLLYWOOD BLVD. LOS ANGELES, CA 90046	23-7383024	501(C)(3)	10,000.	0.			GENERAL
TEMPLE SINAI 500 SWIFT STREET SOUTH BURLINGTON, VT 05403	03-0295076	501(C)(3)	6,840.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE SOLEL OF NORTH SAN DIEGO COUNTY - 3575 MANCHESTER AVENUE - CARDIFF BY THE SEA, CA 92007	95-3319995	501(C)(3)	437,849.	0.			GENERAL
THE AJA PROJECT 4089 FAIRMOUNT AVENUE SAN DIEGO, CA 92105	33-0969020	501(C)(3)	12,000.	0.			GENERAL
THE FISTULA FOUNDATION 1900 THE ALAMEDA, SUITE 500 SAN JOSE, CA 95126-1427	77-0547201	501(C)(3)	7,000.	0.			GENERAL
THE NEW CHILDREN'S MUSEUM OF SAN DIEGO - 200 WEST ISLAND AVENUE - SAN DIEGO, CA 92101	95-3619583	501(C)(3)	52,449.	0.			GENERAL
THERAPY CENTER 5540 LAKE PARK WAY LA MESA, CA 91942	33-0248878	501(C)(3)	10,000.	0.			GENERAL
THIRD WAY INSTITUTE 1025 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	26-0535276	501(C)(3)	50,000.	0.			GENERAL
THORN: DIGITAL DEFENDERS OF CHILDREN - 200 PARK AVENUE SOUTH, 8TH FLOOR - NEW YORK, NY 10003	27-0943677	501(C)(3)	10,000.	0.			GENERAL
TIERRASANTA LUTHERAN CHURCH 11240 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92124	33-0208904	501(C)(3)	7,200.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE 6660 COWLES MOUNTAIN BOULEVARD SAN DIEGO, CA 92119-1827	95-6006197	501(C)(3)	69,435.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIGER WOODS CHARITY EVENT CORP. 121 INNOVATION DRIVE IRVINE, CA 92617	06-1554474	501(C)(3)	43,443.	0.			GENERAL
TIMKEN MUSEUM OF ART 1500 EL PRADO SAN DIEGO, CA 92101	95-6037070	501(C)(3)	32,250.	0.			GENERAL
TORAH COMMUNITY FUND INC. 556 PASSAIC AVENUE CLIFTON, NJ 07014	27-4316702	501(C)(3)	8,400.	0.			GENERAL
TORAH HIGH SCHOOLS OF SAN DIEGO 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	33-0830308	501(C)(3)	49,270.	0.			GENERAL
TORREY PINES CHRISTIAN CHURCH 8320 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	23-7157271	501(C)(3)	10,000.	0.			GENERAL
TORREY PINES ELEMENTARY SCHOOL FOUNDATION - 8350 CLIFFRIDGE AVENUE - LA JOLLA, CA 92037	33-0221861	501(C)(3)	5,000.	0.			GENERAL
TOURO UNIVERSITY 1317 NORTH CRESCENT HEIGHTS BLVD. WEST HOLLYWOOD, CA 90046	13-3838740	501(C)(3)	12,500.	0.			GENERAL
TRAINING AND EDUCATION ABOUT THE MIDDLE EAST - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	26-3632287	501(C)(3)	50,000.	0.			GENERAL
TRAVELERS AID SOCIETY OF SAN DIEGO INC. - 925 B STREET, SUITE 304 - SAN DIEGO, CA 92101	95-1727674	501(C)(3)	15,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREE HOUSE BOOKS 1430 WEST SUSQUEHANNA AVENUE PHILADELPHIA, PA 19121	59-3802913	501(C)(3)	14,000.	0.			GENERAL
TRINITY COMMUNITY CONNECTION 164 WEST 100TH STREET NEW YORK, NY 10025	94-3447082	501(C)(3)	5,000.	0.			GENERAL
TUCSON JEWISH COMMUNITY CENTER, INC. - 3800 E. RIVER ROAD - TUCSON, AZ 85718	86-0183578	501(C)(3)	5,000.	0.			GENERAL
TURNING THE HEARTS CENTER 345 FIFTH AVENUE CHULA VISTA, CA 91910	33-0935421	501(C)(3)	10,000.	0.			GENERAL
UC BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720-4200	94-6090626	501(C)(3)	147,235.	0.			GENERAL
UC SANTA CRUZ FOUNDATION 2155 DELAWARE AVENUE, SUITE 200 SANTA CRUZ, CA 95060	23-7394590	501(C)(3)	8,000.	0.			GENERAL
UCLA FOUNDATION 10920 WILSHIRE BLVD., #900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	11,450.	0.			GENERAL
UCLA LAW SCHOOL FOUNDATION BOX 951476 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	24,750.	0.			GENERAL
UCSB FOUNDATION DEVELOPMENT OFFICE 2013 SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	10,307.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UCSD FOUNDATION 9500 GILMAN DRIVE, #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	17,063,814.	0.			GENERAL
UNICEF 10351 SANTA MONICA BOULEVARD LOS ANGELES, CA 90025	13-1760110	501(C)(3)	6,400.	0.			GENERAL
UNION FOR REFORM JUDAISM 711 GRAND AVENUE, SUITE 280 SAN RAFAEL, CA 94901	94-1480908	501(C)(3)	16,971.	0.			GENERAL
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02238	04-2535767	501(C)(3)	6,800.	0.			GENERAL
UNITARIAN UNIVERSALIST REFUGEE AND IMMIGRANT SERVICES AND EDUCATION - 1554 VIA BRISA DEL LAGO - SAN MARCOS, CA 92078	26-0212489	501(C)(3)	15,000.	0.			GENERAL
UNITED PRESBYTERIAN CHURCH IN THE USA - 2459 MARKET STREET - SAN DIEGO, CA 92102	23-7107240	501(C)(3)	10,000.	0.			GENERAL
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE PARK CITY, UT 84060	84-6030639	501(C)(3)	17,000.	0.			GENERAL
UNITED THROUGH READING 11772 SORRENTO VALLEY ROAD, SUITE SAN DIEGO, CA 92121	33-0373000	501(C)(3)	5,600.	0.			GENERAL
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	46,200.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	25,500.	0.			GENERAL
UNIVERSITY OF COLORADO FOUNDATION, INC. - MAIL STOP A080 - MEDICAL ALUMNI ASSOCIATION - AURORA, CO 80045	84-6049811	501(C)(3)	36,300.	0.			GENERAL
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET, MC-386 URBANA, IL 61801-2962	37-6006007	501(C)(3)	13,805.	0.			GENERAL
UNIVERSITY OF MIAMI ATTENTION: UNIVERSITY ADVANCEMENT CORAL GABLES, FL 33146	59-0624458	501(C)(3)	25,000.	0.			GENERAL
UNIVERSITY OF MICHIGAN HILLEL 1429 HILL STREET ANN ARBOR, MI 48104	38-6119964	501(C)(3)	10,000.	0.			GENERAL
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	2,636,833.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TRUESDALE PARKWAY, SUITE 160 LOS ANGELES, CA 90089-4017	95-1642394	501(C)(3)	8,465,900.	0.			GENERAL
URBAN CORPS OF SAN DIEGO P.O. BOX 80156 SAN DIEGO, CA 92138-0156	33-0352148	501(C)(3)	21,335.	0.			GENERAL
US - MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR ROAD - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	10,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USA CYCLING DEVELOPMENT FOUNDATION 210 USA CYCLING POINT, SUITE 100 COLORADO SPRINGS, CO 80919-2215	84-1529751	501(C)(3)	25,000.	0.			GENERAL
USA OUTREACH INC. PRIORITY 1 12422 CHANDLER BLVD. NORTH HOLLYWOOD, CA 91607	95-4118740	501(C)(3)	18,500.	0.			GENERAL
USO 303 A STREET, SUITE 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	35,150.	0.			GENERAL
USS MIDWAY MUSEUM 910 N. HARBOR DRIVE SAN DIEGO, CA 92101	33-0556416	501(C)(3)	14,175.	0.			GENERAL
V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)	10,100.	0.			GENERAL
VIA INTERNATIONAL 1955 JULIAN AVENUE SAN DIEGO, CA 92113	95-2961670	501(C)(3)	9,656.	0.			GENERAL
VICTORY ACADEMY P.O. BOX 428 TUALATIN, OR 97062	36-4642494	501(C)(3)	12,500.	0.			GENERAL
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BOULEVARD SAN DIEGO, CA 92123	95-1944230	501(C)(3)	42,610.	0.			GENERAL
VOICE OF SAN DIEGO 2508 HISTORIC DECATUR ROAD SAN DIEGO, CA 92106	20-1585919	501(C)(3)	152,525.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	91,250.	0.			GENERAL
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS - 9390 NORTH SANTA MONICA BLVD. - BEVERLY HILLS, CA 90210	95-4467830	501(C)(3)	10,000.	0.			GENERAL
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 828 L STREET, NW - WASHINGTON, DC 20036	52-1376034	501(C)(3)	25,000.	0.			GENERAL
WHITE NIGHTS FOUNDATION OF AMERICA INC. - 900 THIRD AVENUE, 19TH FLOOR - NEW YORK, NY 10022	11-3530261	501(C)(3)	25,000.	0.			GENERAL
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010-2798	95-1691339	501(C)(3)	16,848.	0.			GENERAL
WITKIDS INC. 1501 INDIA STREET SAN DIEGO, CA 92101	27-1276677	501(C)(3)	19,500.	0.			GENERAL
WOMEN'S FOUNDATION OF CALIFORNIA 340 PINE STREET, SUITE 302 SAN FRANCISCO, CA 94104	94-2752421	501(C)(3)	383,005.	0.			GENERAL
WOMEN'S FUNDING NETWORK 505 SANSOME STREET SAN FRANCISCO, CA 94111	41-1685134	501(C)(3)	46,057.	0.			GENERAL
WORDS ALIVE 5111 SANTA FE STREET SAN DIEGO, CA 92109	33-0857381	501(C)(3)	51,550.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD CONFEDERATION OF JEWISH COMMUNITY CENTERS - 5441 NORTH FORT YUMA TRAIL - TUCSON, AZ 85750	20-0812055	501(C)(3)	10,000.	0.			GENERAL
WORLD COUNCIL OF CONSERVATIVE SYNAGOGUES - 3080 BROADWAY - NEW YORK, NY 10027	23-7162488	501(C)(3)	5,000.	0.			GENERAL
WORLD JEWISH CONGRESS AMERICAN SECTION - 501 MADISON AVENUE - NEW YORK, NY 10022	13-1790756	501(C)(3)	5,650.	0.			GENERAL
YAD AHARON INC. 200 MAIN AVENUE, SUITE B PASSAIC, NJ 07005	51-0469527	501(C)(3)	11,917.	0.			GENERAL
YAVNEH DAY SCHOOL ASSOCIATION INC. 8401 MONTGOMERY ROAD CINCINNATI, OH 45236	31-0603959	501(C)(3)	20,000.	0.			GENERAL
YESHIVA TIFERETH MOSHE 8306 ABINGTON ROAD KEW GARDENS, NY 11415	11-2149108	501(C)(3)	5,000.	0.			GENERAL
YESHIVAS OHR REUVEN 259 GRANDVIEW AVENUE SUFFERN, NY 10901	13-3578806	501(C)(3)	5,300.	0.			GENERAL
YESHIVATH TORATH EMETH ACADEMY 540 NORTH LA BREA AVENUE LOS ANGELES, CA 90036	95-1962397	501(C)(3)	7,500.	0.			GENERAL
YMCA - MAGDALENA ECKE FAMILY 200 SAXONY ROAD ENCINITAS, CA 92024	95-2039198	501(C)(3)	10,400.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN ROAD SAN DIEGO, CA 92123	95-2039198	501(C)(3)	103,000.	0.			GENERAL
YMCA OF SOUTHEAST VENTURA COUNTY 100 EAST THOUSAND OAKS BLVD, SUITE THOUSAND OAKS, CA 91360	95-2305501	501(C)(3)	12,000.	0.			GENERAL
YOUNG ADULT ALLIANCE P.O. BOX 300205 AUSTIN, TX 78703	45-4509389	501(C)(3)	100,000.	0.			GENERAL
YOUTH ORGANIZATION UMBRELLA, INC. 1027 SHERMAN AVENUE EVANSTON, IL 60202	36-2734966	501(C)(3)	20,000.	0.			GENERAL
YOUTH TENNIS SAN DIEGO OUTREACH 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	95-6095644	501(C)(3)	46,000.	0.			GENERAL
ZETA BETA TAU FOUNDATION 3905 VINCENNES ROAD INDIANAPOLIS, IN 46268	80-0244485	501(C)(3)	25,200.	0.			GENERAL
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120271 SAN DIEGO, CA 92112-0271	95-1648219	501(C)(3)	525,444.	0.			GENERAL
DENTON COUNTY COWBOY CHURCH 400 ROBINSON ROAD PONDER, TX 76259		501(C)(3)	35,000.	0.			GENERAL
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107		501(C)(3)	7,500.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO UNIFIED SCHOOL DISTRICT 7651 WELLINGTON STREET SAN DIEGO, CA 92111		115	36,459.	0.			GENERAL
TEMPLE BETH SHALOM 208 MADRONA STREET CHULA VISTA, CA 91910		501(C)(3)	8,540.	0.			GENERAL
WESTMINSTER PRESBYTERIAN CHURCH 3598 TALBOT STREET SAN DIEGO, CA 92106		501(C)(3)	16,000.	0.			GENERAL

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

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

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2013

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/>	First-class or charter travel		
<input type="checkbox"/>	Travel for companions		
<input type="checkbox"/>	Tax indemnification and gross-up payments		
<input type="checkbox"/>	Discretionary spending account		
<input type="checkbox"/>	Housing allowance or residence for personal use		
<input type="checkbox"/>	Payments for business use of personal residence		
<input type="checkbox"/>	Health or social club dues or initiation fees		
<input type="checkbox"/>	Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<input checked="" type="checkbox"/>	Compensation committee		
<input checked="" type="checkbox"/>	Independent compensation consultant		
<input checked="" type="checkbox"/>	Form 990 of other organizations		
<input checked="" type="checkbox"/>	Written employment contract		
<input checked="" type="checkbox"/>	Compensation survey or study		
<input checked="" type="checkbox"/>	Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a	Receive a severance payment or change-of-control payment?	4a	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	X
b	Any related organization?	5b	X
	If "Yes" to line 5a or 5b, describe in Part III.		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a	The organization?	6a	X
b	Any related organization?	6b	X
	If "Yes" to line 6a or 6b, describe in Part III.		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARJORY KAPLAN PRESIDENT AND CEO	(i)	351,100.	0.	0.	43,190.	0.	394,290.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEREMY PEARL CFO	(i)	178,603.	0.	0.	21,110.	0.	199,713.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHARLENE SEIDLE SENIOR VICE PRESIDENT	(i)	182,918.	0.	0.	18,359.	0.	201,277.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3

THE HUMAN RESOURCES COMMITTEE OF THE FOUNDATION EVALUATES
 AND APPROVES EXECUTIVE COMPENSATION ANNUALLY. THE EVALUATION INCLUDES
 THE REVIEW OF COMPARABILITY DATA PROVIDED BY INDEPENDENT SOURCES. A
 WRITTEN EMPLOYMENT CONTRACT GOVERNS CEO COMPENSATION AND OTHER TERMS OF
 EMPLOYMENT. THE CONTRACT IS PREPARED BY OUTSIDE COUNSEL AND APPROVED BY
 THE BOARD OF DIRECTORS.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number
95-2504044

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	215	70,347,192.	STOCK EXCHANGE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a	X	
33		

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

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

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

b If "Yes," describe in Part II.

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

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

Schedule M (Form 990) (2013)

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

SCHEDULE M, LINE 32B:

THE ORGANIZATION'S BROKERAGE FIRM SELLS THE PUBLICLY
TRADED SECURITIES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

FORM 990, PART VI, SECTION A, LINE 2:

ANDREW VITERBI AND CARYN VITERBI HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 7B:

ELEVEN (11) DIRECTORS SHALL BE NOMINATED BY THE BOARD

ADVANCEMENT COMMITTEE AND RATIFIED BY THE JEWISH FEDERATION OF SAN DIEGO

COUNTY. ONE (1) EX OFFICIO DIRECTOR IS APPOINTED WITH FULL VOTING RIGHTS

WHO SHALL BE THE THEN-SERVING PRESIDENT OF THE JEWISH FEDERATION OF SAN

DIEGO COUNTY. IN THE EVENT THE AMOUNT AUTHORIZED WILL REDUCE THE

UNRESTRICTED PERMANENT ENDOWMENT FUND TO LESS THAN \$1,500,000 (OR A HIGHER

AMOUNT AS MAY BE DETERMINED FROM TIME TO TIME BY THE AFFIRMATIVE VOTE OF

TWO-THIRDS OF THE CORPORATION THEN IN OFFICE), AN AFFIRMATIVE VOTE OF

TWO-THIRDS OF THE BOARD OF DIRECTORS OF THE CORPORATION THEN IN OFFICE AND

THE APPROVAL OF THE JEWISH FEDERATION OF SAN DIEGO COUNTY IS REQUIRED.

FORM 990, PART VI, SECTION B, LINE 11:

THE BOARD IS PROVIDED WITH A COPY OF THE FINAL FORM 990 PRIOR

TO FILING A RETURN WITH SCHEDULE B REDACTED FOR CONFIDENTIALITY. A COMPLETE

COPY OF THE FINAL FORM 990 IS REVIEWED BY A DESIGNATED COMMITTEE OF THE

BOARD PRIOR TO FILING THE RETURN AND MAKES A REPORT TO THE BOARD.

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

THE FOUNDATION REQUIRES THAT EACH BOARD MEMBER DISCLOSE ALL

CONFLICTS BY COMPLETING A CONFLICT OF INTEREST QUESTIONNAIRE.

A CONFLICT OF INTEREST POLICY, ADOPTED BY THE BOARD OF DIRECTORS, IS

DISTRIBUTED AND REVIEWED ANNUALLY.

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

Name of the organization
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number
95-2504044

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

THE HUMAN RESOURCE COMMITTEE OF THE FOUNDATION EVALUATES AND APPROVES EXECUTIVE COMPENSATION ANNUALLY. THE EVALUATION INCLUDES THE REVIEW OF COMPARABILITY DATA PROVIDED BY INDEPENDENT SOURCES. A WRITTEN EMPLOYMENT CONTRACT IS ISSUED AND SIGNED BY THE EXECUTIVE AND THE BOARD CHAIR.

FORM 990, PART VI, SECTION C, LINE 18:

THESE DOCUMENTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE AND ALSO AVAILABLE UPON REQUEST AT THE ORGANIZATIONS ADDRESS LISTED ON PAGE ONE DURING NORMAL BUSINESS HOURS.

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

THESE DOCUMENTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE AND ALSO AVAILABLE UPON REQUEST AT THE ORGANIZATIONS ADDRESS LISTED ON PAGE ONE DURING NORMAL BUSINESS HOURS.

PART XII, LINE 2C

THERE HAVE NOT BEEN ANY CHANGES.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.** ▶ **See separate instructions.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

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

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

Part II 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.

(a) Name, address, and EIN 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?	
						Yes	No
COMMUNITY FOUNDATION CHARITABLE REAL ESTATE FUND - 33-0794699, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 11A, I	N/A		X
THE BETH EL ENDOWMENT FOUNDATION - 33-0969651, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 11A, I	N/A		X
THE CHORTEK FAMILY FOUNDATION - 33-0766395 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 11A, I	N/A		X
THE GALINSON FAMILY FOUNDATION - 33-0744228 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 11A, I	N/A		X

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

Schedule R (Form 990) 2013

Part III 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number (EIN) or 95-2504044
	Number, street, and room or suite no. If a P.O. box, see instructions. 4950 MURPHY CANYON ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN DIEGO, CA 92123	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JEREMY PEARL, CFO

• The books are in the care of **4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123**
Telephone No. **858-279-2740** Fax No. **858-279-6105**

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2015**.

5 For calendar year , or other tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
THE ORGANIZATION RESPECTFULLY REQUESTS ADDITIONAL TIME IN ORDER TO PREPARE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date