

2015

990

PUBLIC

DISCLOSURE

Form **990**

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

OMB No. 1545-0047

2015
Open to Public Inspection

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.

A For the 2015 calendar year, or tax year beginning **JUL 1, 2015** and ending **JUN 30, 2016**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;">4950 MURPHY CANYON ROAD</p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;">SAN DIEGO, CA 92123</p> F Name and address of principal officer: BETH SIRULL SAME AS C ABOVE	D Employer identification number <p style="text-align: center;">95-2504044</p> E Telephone number <p style="text-align: center;">858-279-2740</p> G Gross receipts \$ 223,420,547. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) 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 28																								
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 28																								
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5 22																								
	6 Total number of volunteers (estimate if necessary)	6 28																								
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.																								
	b Net unrelated business taxable income from Form 990-T, line 34	7b 0.																								
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">106,068,738.</td> <td style="text-align: right;">104,563,602.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">742,433.</td> <td style="text-align: right;">664,431.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">6,559,837.</td> <td style="text-align: right;">1,959,593.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">0.</td> <td style="text-align: right;">0.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">113,371,008.</td> <td style="text-align: right;">107,187,626.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	106,068,738.	104,563,602.	9 Program service revenue (Part VIII, line 2g)	742,433.	664,431.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,559,837.	1,959,593.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	113,371,008.	107,187,626.						
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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 <p style="text-align: center;">JEREMY PEARL, EXECUTIVE VICE PRESIDENT & CFO</p> Type or print name and title	Date _____
Paid Preparer Use Only	Print/Type preparer's name Preparer's signature Date 05/09/17	Check <input type="checkbox"/> if self-employed PTIN Firm's EIN ▶ Firm's address ▶ <p style="text-align: center;">312 S JUNIPER STREET, SUITE 100 ESCONDIDO, CA 92025</p> 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 \$ 113,376,933. including grants of \$ 111,321,157.) (Revenue \$ 664,431.) DISTRIBUTION OF APPROXIMATELY 6,700 CONTRIBUTIONS TO MORE THAN 1,700 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 113,376,933.

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
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?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 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 or for domestic individuals 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?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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
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? <i>If "Yes," complete Schedule L, Part II</i>		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
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
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
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
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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
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
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	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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
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
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	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

Input box for Schedule O check

Main table with columns for question ID, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions and numerical inputs.

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.		
	1a 28		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 28		
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
b	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:		
a	The governing body?	X	
b	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
b	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?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

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, address, and telephone number of the person who possesses the organization's books and records: **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) JANE SCHER CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(2) LUIS MAIZEL SECRETARY, DIRECTOR	3.00	X		X				0.	0.	0.
(3) JOAN JACOBS VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(4) SUSANNA FLASTER VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(5) HENRY HAIMSOHN TREASURER, DIRECTOR	3.00	X		X				0.	0.	0.
(6) BRIAN MILLER ASSISTANT SECRETARY, DIRECT	3.00	X		X				0.	0.	0.
(7) CARYN VITERBI ASST. SECRETARY, DIRECTOR	3.00	X		X				0.	0.	0.
(8) MARC CHANNICK DIRECTOR	1.00	X						0.	0.	0.
(9) ELAINE CHORTEK DIRECTOR	1.00	X						0.	0.	0.
(10) JANET ACHEATEL DIRECTOR	1.00	X						0.	0.	0.
(11) GRAEME GABRIEL DIRECTOR	1.00	X						0.	0.	0.
(12) ELAINE GALINSON DIRECTOR	1.00	X						0.	0.	0.
(13) ORIN GREEN DIRECTOR	1.00	X						0.	0.	0.
(14) DAVID KABAKOFF DIRECTOR	1.00	X						0.	0.	0.
(15) MICHAEL LEVINSON DIRECTOR	1.00	X						0.	0.	0.
(16) ANDREA OSTER DIRECTOR	1.00	X						0.	0.	0.
(17) ALLEN REIBMAN 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) EDGAR BERNER DIRECTOR	1.00	X					0.	0.	0.	
(19) BARBARA SHERMAN DIRECTOR	1.00	X					0.	0.	0.	
(20) LEO SPIEGEL DIRECTOR	1.00	X					0.	0.	0.	
(21) ANDREW VITERBI DIRECTOR	1.00	X					0.	0.	0.	
(22) SYDNEY SELATI DIRECTOR	1.00	X					0.	0.	0.	
(23) BOBBIE GILBERT DIRECTOR	1.00	X					0.	0.	0.	
(24) ELLEN WHELAN DIRECTOR	1.00	X					0.	0.	0.	
(25) JEROME TURK DIRECTOR	1.00	X					0.	0.	0.	
(26) JEFFREY SILBERMAN IMMEDIATE PAST CHAIR	1.00	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							974,336.	0.	96,008.	
d Total (add lines 1b and 1c)							974,336.	0.	96,008.	

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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
RELiance TRUST 1988 OLD MISSION DR, SOLVANG, CA 93463	CUSTODIAN OF INVESTMENT POOLS	141,885.

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 **1**

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	104,563,602.				
	g Noncash contributions included in lines 1a-1f: \$		45,859,184.				
	h Total. Add lines 1a-1f			104,563,602.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	561000	427,061.	427,061.		
	b OTHER INCOME		999999	237,370.	237,370.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			664,431.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,534,168.			3,534,168.
	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	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)			-1,574,575.		
	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.				107,187,626.	664,431.	0.	1,959,593.

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 domestic organizations and domestic governments. See Part IV, line 21	111,321,157.	111,321,157.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	702,008.	526,506.	105,302.	70,200.
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	723,728.	542,796.	108,558.	72,374.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	112,087.	84,065.	16,813.	11,209.
9 Other employee benefits	83,536.	62,652.	12,530.	8,354.
10 Payroll taxes	88,242.	66,182.	13,236.	8,824.
11 Fees for services (non-employees):				
a Management				
b Legal	48,412.	36,309.	7,262.	4,841.
c Accounting	71,562.	53,672.	10,734.	7,156.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	281,558.		281,558.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	103,555.	77,666.	15,533.	10,356.
12 Advertising and promotion	32,002.	16,001.		16,001.
13 Office expenses	61,772.	46,329.	9,266.	6,177.
14 Information technology	402,406.	301,805.	60,361.	40,240.
15 Royalties				
16 Occupancy	101,501.	76,126.	15,225.	10,150.
17 Travel	13,989.	10,492.	2,098.	1,399.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,988.	2,241.	448.	299.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,320.	18,240.	3,648.	2,432.
23 Insurance	57,727.	43,295.	8,659.	5,773.
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 EVENTS - COMMUNITY	65,853.	59,268.		6,585.
b OTHER EXPENSES	35,519.	28,428.	3,301.	3,790.
c DONOR RECOGNITION	3,703.	3,703.		
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	114,337,625.	113,376,933.	674,532.	286,160.
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 X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,068,806.	1	3,778,872.
	2 Savings and temporary cash investments	33,234,254.	2	37,336,829.
	3 Pledges and grants receivable, net	168,973.	3	178,973.
	4 Accounts receivable, net	242,497.	4	707,376.
	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	83,545.	7	
	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 83,095.	111,468.	10c 87,148.
	11 Investments - publicly traded securities	185,579,702.	11	166,097,974.
	12 Investments - other securities. See Part IV, line 11	31,699,479.	12	37,028,057.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	720,292.	15	757,360.
16 Total assets. Add lines 1 through 15 (must equal line 34)	253,909,016.	16	245,972,589.	
Liabilities	17 Accounts payable and accrued expenses	802,623.	17	766,420.
	18 Grants payable	0.	18	1,690,000.
	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	81,512,403.	25	83,122,166.
	26 Total liabilities. Add lines 17 through 25	82,315,026.	26	85,578,586.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> X and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	137,401,872.	27	131,158,525.
	28 Temporarily restricted net assets	16,013,357.	28	9,485,354.
	29 Permanently restricted net assets	18,178,761.	29	19,750,124.
	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	171,593,990.	33	160,394,003.
	34 Total liabilities and net assets/fund balances	253,909,016.	34	245,972,589.

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	107,187,626.
2	Total expenses (must equal Part IX, column (A), line 25)	2	114,337,625.
3	Revenue less expenses. Subtract line 2 from line 1	3	-7,149,999.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	171,593,990.
5	Net unrealized gains (losses) on investments	5	-1,921,222.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-2,128,766.
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	160,394,003.

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? _____ 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		X
2b	Were the organization's financial statements audited by an independent accountant? _____ 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	X	
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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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 (2015)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	94323988.	126966082	108378876	106068738	104563602	540301286
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	94323988.	126966082	108378876	106068738	104563602	540301286
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)						289571522
6 Public support. Subtract line 5 from line 4.						250729764

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	94323988.	126966082	108378876	106068738	104563602	540301286
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2770473.	3292747.	2510262.	4457085.	3534168.	16564735.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	114,949.	99,563.	72,489.			287,001.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						557153022
12 Gross receipts from related activities, etc. (see instructions)					12	5,497,353.
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 2015 (line 6, column (f) divided by line 11, column (f))	14	45.00 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	41.14 %
16a 33 1/3% support test - 2015. 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 - 2014. 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 - 2015. 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 VI 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 - 2014. 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 VI 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI.)						
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 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. 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 - 2014. 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

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

2015

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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) (2015)

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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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
1	<hr/> <hr/> <hr/>	\$ <u>31,832,944.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>13,700,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>3,998,537.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>2,700,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>2,192,018.</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
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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 _____ _____ _____	\$ 31,832,944.	06/30/16
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. 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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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" on 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

2015

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	758	
2 Aggregate value of contributions to (during year)	124,307,891.	
3 Aggregate value of grants from (during year)	132,886,945.	
4 Aggregate value at end of year	132,534,517.	
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" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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) Revenue included on 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 Revenue included on 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" on 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, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on 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	26,703,605.	22,147,293.	19,515,189.	17,739,078.	17,621,787.
b Contributions	1,166,674.	4,201,562.	224,407.	391,468.	474,042.
c Net investment earnings, gains, and losses	-213,225.	487,323.	2,521,665.	1,477,732.	-270,152.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	133,393.	132,573.	113,968.	93,089.	86,599.
g End of year balance	27,523,661.	26,703,605.	22,147,293.	19,515,189.	17,739,078.

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

- a Board designated or quasi-endowment 27.00 %
- b Permanent endowment 72.00 %
- c Temporarily restricted endowment 1.00 %

The percentages on 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" on line 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" on 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.	83,095.	87,148.
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 87,148.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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) ALTERNATIVE INVESTMENTS	25,428,420.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE INVESTMENT		
(C) TRUST	577,544.	END-OF-YEAR MARKET VALUE
(D) BONDS	8,242,404.	END-OF-YEAR MARKET VALUE
(E) ANNUITY	2,779,689.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	37,028,057.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on 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" on 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" on 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	81,019,059.
(3) BENEFICIAL INTERESTS	2,103,107.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	83,122,166.

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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	88,858,182.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-1,921,222.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-16,408,222.
e	Add lines 2a through 2d	2e	-18,329,444.
3	Subtract line 2e from line 1	3	107,187,626.
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	107,187,626.

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

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

1	Total expenses and losses per audited financial statements	1	114,681,146.
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	343,521.
e	Add lines 2a through 2d	2e	343,521.
3	Subtract line 2e from line 1	3	114,337,625.
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	114,337,625.

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 EXEMPT PURPOSE OF JEWISH COMMUNITY FOUNDATION OF SAN DIEGO.

PART X, LINE 2:

THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA RELATED TO THE RECOGNITION OF UNCERTAIN TAX POSITIONS. 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, 2016 AND 2015 AND THEREFORE NO AMOUNTS HAVE BEEN ACCRUED.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP

STATEMENTS -16,408,222.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP

STATEMENTS 343,521.

**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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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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 - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		23,275,827.
3 a Sub-total	0	0			23,275,827.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			23,275,827.

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10-01-15

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 separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Schedule F (Form 990) 2015

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 THE FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT AGREEMENT, AND THE PROGRESS MADE TOWARD ACHIEVING THE PURPOSES OF THE GRANT.

Multiple horizontal lines for supplemental information.

**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" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2015

**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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1TO1 MOVEMENT 330 A STREET SAN DIEGO, CA 92101	45-4081036	501(C)(3)	15,000.	0.			GENERAL
A NEW PATH 2527 DOUBLETREE ROAD SPRING VALLEY, CA 92978	33-0883927	501(C)(3)	7,000.	0.			GENERAL
A REASON TO SURVIVE 200 EAST 12TH STREET NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	62,100.	0.			GENERAL
ABRAHAM FUND INC. 162 WEST 56TH STREET, SUITE #501 NEW YORK, NY 10019	13-3556715	501(C)(3)	5,000.	0.			GENERAL
ACCESS YOUTH ACADEMY 9370 WAPLES STREET, SUITE 101 SAN DIEGO, CA 92121	20-5119659	501(C)(3)	18,400.	0.			GENERAL
ACCION SAN DIEGO 404 EUCLID AVENUE, SUITE 271 SAN DIEGO, CA 92114	33-0620415	501(C)(3)	10,000.	0.			GENERAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **605.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2015)

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
ACUMEN FUND 40 WORTH STREET, SUITE 303 NEW YORK, NY 10013	13-4166228	501(C)(3)	30,000.	0.			GENERAL
ADENOID CYSTIC CARCINOMA RESEARCH FOUNDATION - P.O. BOX 442 - NEEDHAM, MA 02494	20-6745475	501(C)(3)	250,000.	0.			GENERAL
ALEPH SOCIETY 25 WEST 45TH STREET, SUITE 1405 NEW YORK, NY 10036	13-3472524	501(C)(3)	5,018.	0.			GENERAL
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	20,750.	0.			GENERAL
ALZHEIMER'S ASSOCIATION 2630 WEST FREEWAY, SUITE 100 FORT WORTH, TX 76102	75-1984152	501(C)(3)	13,300.	0.			GENERAL
ALZHEIMER'S SAN DIEGO 6632 CONVOY COURT SAN DIEGO, CA 92111	95-3565388	501(C)(3)	14,963.	0.			GENERAL
AMERICA ISRAEL CULTURAL FOUNDATION 1140 BROADWAY, SUITE 304 NEW YORK, NY 10001	13-1664048	501(C)(3)	8,200.	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 1940 EAST DEERE AVENUE, SUITE 100 SANTA ANA, CA 92705	13-1788491	501(C)(3)	38,130.	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
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - P.O. BOX 87131 - SAN DIEGO, CA 92138	13-6213516	501(C)(3)	1,071,100.	0.			GENERAL
AMERICAN COMMITTEE FOR TEL AVIV FOUNDATION INC. - 1201 BROADWAY, SUITE 802 - NEW YORK, NY 10001	13-3145161	501(C)(3)	65,000.	0.			GENERAL
AMERICAN CORPORATION OF THE ARTS 6233 HOLLYWOOD BLVD. LOS ANGELES, CA 90028	95-3326697	501(C)(3)	20,000.	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 LEKET ISRAEL INC. - P.O. BOX 2090 - TEANECK, NJ 07666	20-8202424	501(C)(3)	10,925.	0.			GENERAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 352 SEVENTH AVENUE, SUITE 400 - NEW YORK, NY 10001	13-1790719	501(C)(3)	20,537.	0.			GENERAL
AMERICAN FRIENDS OF MEIR PANIM 5316 NEW UTRECHT AVENUE BROOKLYN, NY 11219	11-3618754	501(C)(3)	5,100.	0.			GENERAL
AMERICAN FRIENDS OF SHEBA MEDICAL CENTER-TEL HASHOMER - 205 WEST 86TH STREET, #511A - NEW YORK, NY 10024	13-3733541	501(C)(3)	25,000.	0.			GENERAL
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 39 BROADWAY, SUITE 1510 - NEW YORK, NY 10006	13-1996126	501(C)(3)	300,550.	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
AMERICAN FRIENDS OF THE ASSOCIATION - 1466 MANOR ROAD - STATEN ISLAND, NY 10314	75-3049554	501(C)(3)	200,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL FREE LOAN ASSOCIATION, INC. - 140 RIVERSIDE DRIVE, UNIT 4G - NEW YORK, NY 10024	13-3691494	501(C)(3)	38,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 545 FIFTH AVENUE, SUITE 920 - NEW YORK, NY 10017	23-7182582	501(C)(3)	28,625.	0.			GENERAL
AMERICAN FRIENDS OF THE OPEN UNIVERSITY OF ISRAEL - 120 EAST 56 STREET, SUITE 900 - NEW YORK, NY 10022	13-3091674	501(C)(3)	25,000.	0.			GENERAL
AMERICAN FRIENDS OF THE SHALOM HARTMAN INSTITUTE - 1 PENN PLAZA, SUITE 1606 - NEW YORK, NY 10119	13-3014387	501(C)(3)	21,275.	0.			GENERAL
AMERICAN FRIENDS OF YESHIVAT OHR YERUSHALAYIM - 3080 YARMOUTH D - BOCA RATON, FL 33434	11-2787261	501(C)(3)	6,000.	0.			GENERAL
AMERICAN HEART ASSOCIATION 710 2ND AVENUE, SUITE 900 SEATTLE, WA 98104	13-5613797	501(C)(3)	6,250.	0.			GENERAL
AMERICAN ISRAEL EDUCATION FOUNDATION - P.O. BOX 351389 - LOS ANGELES, CA 90035	52-1623781	501(C)(3)	432,700.	0.			GENERAL
AMERICAN JEWISH COMMITTEE 1220 SW MORRISON, SUITE 828 PORTLAND, OR 97205	13-5563393	501(C)(3)	16,350.	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
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 711 THIRD AVENUE, 10TH FLOOR - NEW YORK, NY 10017	13-1656634	501(C)(3)	797,991.	0.			GENERAL
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	95-1684064	501(C)(3)	12,600.	0.			GENERAL
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	22-2584370	501(C)(3)	13,560.	0.			GENERAL
AMERICAN PARDES FOUNDATION INC. 5 WEST 37TH STREET, SUITE 802 NEW YORK, NY 10018	22-2594099	501(C)(3)	12,280.	0.			GENERAL
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106	23-1353269	501(C)(3)	5,000.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION 55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	25,071,902.	0.			GENERAL
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 EAST 92ND STREET - NEW YORK, NY 10128	13-1623829	501(C)(3)	5,700.	0.			GENERAL
AMERICAN SOCIETY OF THE UNIVERSITY OF HAIFA - 80 BROAD STREET, SUITE 2102 - NEW YORK, NY 10004	13-6220819	501(C)(3)	10,000.	0.			GENERAL
AMERICAN SOCIETY OF YAD VASHEM INC. - 500 FIFTH AVENUE, 42ND FLOOR - NEW YORK, NY 10110	13-3106768	501(C)(3)	10,600.	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
AMERICANS FOR PROSPERITY FOUNDATION - 2111 WILSON BLVD., SUITE 350 - ARLINGTON, VA 22201	52-1527294	501(C)(3)	60,000.	0.			GENERAL
AMERICANS FOR THE ARTS 1000 VERMONT AVENUE NW, 6TH FLOOR WASHINGTON, DC 20005	52-1996467	501(C)(3)	68,280.	0.			GENERAL
AMERICA'S MIGHTY WARRIORS P.O. BOX 8114 SURPRISE, AZ 85374	27-3409190	501(C)(3)	5,000.	0.			GENERAL
ANGEL FLIGHT WEST, INC. 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA, CA 90405	95-3956297	501(C)(3)	5,000.	0.			GENERAL
ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVENUE COTATI, CA 94931	94-2681680	501(C)(3)	5,000.	0.			GENERAL
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	13-5655952	501(C)(3)	5,000.	0.			GENERAL
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	13-2887439	501(C)(3)	380,330.	0.			GENERAL
ANU FAMILY SERVICES 516 SECOND STREET, SUITE 209 HUDSON, WI 54016	32-0023143	501(C)(3)	100,000.	0.			GENERAL
ARCHBISHOP WILLIAMS HIGH SCHOOL 80 INDEPENDENCE AVENUE BRAintree, MA 02184	04-2104151	501(C)(3)	7,500.	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
ART FORM 3316 ADAMS AVENUE, SUITE B SAN DIEGO, CA 92116	45-1273085	501(C)(3)	5,100.	0.			GENERAL
ARTS FOR A BETTER TOMORROW 4255 WEST 5TH STREET, #201 LOS ANGELES, CA 90020	46-4468716	501(C)(3)	14,000.	0.			GENERAL
ARUNA PARTNERSHIP, INC. 5501 WAYNE AVENUE # 301 PHILADELPHIA, PA 19144	04-3106756	501(C)(3)	161,250.	0.			GENERAL
ASHOKA 1700 NORTH MOORE STREET, SUITE 200 ARLINGTON, VA 22209	51-0255908	501(C)(3)	437,642.	0.			GENERAL
ASIA SOCIETY 244 SOUTH SAN PEDRO STREET, SUITE 2 LOS ANGELES, CA 90012	13-3234632	501(C)(3)	5,000.	0.			GENERAL
ASPEN SWIM CLUB 200 BUTTERMILK LANE ASPEN, CO 81611	87-0706115	501(C)(3)	7,500.	0.			GENERAL
ASSOCIATED STUDENTS OF SAN DIEGO STATE UNIVERSITY - 6075 AZTEC CIRCLE DRIVE, SUITE 320 - SAN DIEGO, CA 92182	95-6042622	501(C)(3)	5,000.	0.			GENERAL
ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAMS FOR THE HOMELESS - 598 BROADWAY, 7TH FLOOR - NEW YORK, NY 10012	13-3846431	501(C)(3)	5,000.	0.			GENERAL
AUDRE LORDE PROJECT 147 WEST 24TH STREET, 3RD FLOOR NEW YORK, NY 10011	06-1502452	501(C)(3)	55,000.	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
BAIS YAAKOV SCHOOL FOR GIRLS 7353 BEVERLY BOULEVARD LOS ANGELES, CA 90036	95-3127279	501(C)(3)	12,000.	0.			GENERAL
BARRIO LOGAN COLLEGE INSTITUTE 1625 NEWTON AVENUE, SUITE 200 SAN DIEGO, CA 92113	33-0771222	501(C)(3)	33,100.	0.			GENERAL
BAY STREET THEATRE FESTIVAL P.O. BOX 810 SAG HARBOR, NY 11963	13-3628854	501(C)(3)	25,000.	0.			GENERAL
BEADFORLIFE 2336 CANYON BLVD., SUITE 202 BOULDER, CO 80302	20-1683139	501(C)(3)	16,700.	0.			GENERAL
BEAR HUG FOUNDATION 139 WEST MAPLE ROAD, SUITE F BIRMINGHAM, MI 48009	38-3501554	501(C)(3)	7,000.	0.			GENERAL
BEBER CAMP PROPERTY INC. 8833 GROSS POINT ROAD, SUITE 312 SKOKIE, IL 60077	27-2025066	501(C)(3)	10,000.	0.			GENERAL
BELLA ABZUG LEADERSHIP INSTITUTE 105 DUANE STREET, SUITE 21C NEW YORK, NY 10007	30-0280807	501(C)(3)	10,000.	0.			GENERAL
BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY - 4305 UNIVERSITY AVENUE, SUITE 300 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	12,300.	0.			GENERAL
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 5892 HICKSVILLE, NY 11802	13-4092050	501(C)(3)	8,800.	0.			GENERAL

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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
BLACK ORGANIZING PROJECT 1035 W GRAND AVENUE OAKLAND, CA 94607	46-4578588	501(C)(3)	5,000.	0.			GENERAL
BNAI TORAH CONGREGATION 6261 SW 18TH STREET BOCA RATON, FL 33433	59-1713099	501(C)(3)	10,000.	0.			GENERAL
BONOBO PROJECT 1215 K STREET, SUITE 1120 SACRAMENTO, CA 95814	47-2056113	501(C)(3)	22,000.	0.			GENERAL
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL STREET, SUITE 300 BOSTON, MA 02108	04-6035973	501(C)(3)	18,000.	0.			GENERAL
BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY - 595 COMMONWEALTH AVENUE, SUITE 700 - BOSTON, MA 02215	04-2103547	501(C)(3)	10,000.	0.			GENERAL
BOYS AND GIRLS CLUB OF OCEANSIDE P.O. BOX 1601 OCEANSIDE, CA 92054	95-1744805	501(C)(3)	14,110.	0.			GENERAL
BOYS AND GIRLS CLUB OF VISTA 410 WEST CALIFORNIA AVENUE VISTA, CA 92083	95-2266749	501(C)(3)	14,000.	0.			GENERAL
BOYS AND GIRLS CLUBS OF CARLSBAD 2730 BRESSI RANCH WAY CARLSBAD, CA 92009	95-2131503	501(C)(3)	11,000.	0.			GENERAL
BOYS AND GIRLS CLUBS OF GREATER SD P.O. BOX 78569 SAN DIEGO, CA 92117	95-1865988	501(C)(3)	23,500.	0.			GENERAL

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BOYS TO MEN 9587 TROPICO DRIVE LA MESA, CA 91941	33-0800308	501(C)(3)	10,200.	0.			GENERAL
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	18,309.	0.			GENERAL
BREAST CANCER RESEARCH FOUNDATION INC - 60 EAST 56TH STREET, 8TH FLOOR - NEW YORK, NY 10022	13-3727250	501(C)(3)	5,400.	0.			GENERAL
BRIGHAM YOUNG UNIVERSITY 1450 NORTH UNIVERSITY AVENUE PROVO, UT 84604	87-0217280	501(C)(3)	25,000.	0.			GENERAL
BROTHER BENNO FOUNDATION 3260 PRODUCTION AVENUE OCEANSIDE, CA 92058	33-0051575	501(C)(3)	14,000.	0.			GENERAL
CALABASAS SHUL 23930 CRAFTSMAN ROAD CALABASAS, CA 91302	95-4501126	501(C)(3)	5,000.	0.			GENERAL
CALIFORNIA CHARTER SCHOOLS CONSORTIUM - 250 EAST 1ST STREET, SUITE 1000 - LOS ANGELES, CA 90012	51-0465703	501(C)(3)	15,000.	0.			GENERAL
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY - 1130 K STREET, SUITE 280 - SACRAMENTO, CA 95814	94-3093624	501(C)(3)	50,000.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION - 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92069	80-0390564	501(C)(3)	16,000.	0.			GENERAL

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CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	150,043.	0.			GENERAL
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000.	0.			GENERAL
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	33-0868418	501(C)(3)	3,663,186.	0.			GENERAL
CAMPBELL HALL EPISCOPAL 4533 LAUREL CANYON BOULEVARD NORTH HOLLYWOOD, CA 91607	95-1716787	501(C)(3)	35,610.	0.			GENERAL
CAPITAL AREA ANIMAL WELFARE SOCIETY - P.O. BOX 77765 - BATON ROUGE, LA 70879	72-0892509	501(C)(3)	5,000.	0.			GENERAL
CARLSBAD EDUCATIONAL FOUNDATION 5631 PALMER WAY, SUITE L CARLSBAD, CA 92010	95-3768448	501(C)(3)	33,000.	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	13-6136259	501(C)(3)	10,000.	0.			GENERAL
CASA CORNELIA LEGAL SERVICES 2760 FIFTH AVENUE, SUITE 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	19,000.	0.			GENERAL

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CASA DE AMISTAD CENTRO DE ENSEÑANZA - 120 STEVENS AVENUE - SOLANA BEACH, CA 92075	26-0016331	501(C)(3)	16,000.	0.			GENERAL
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD # 2416 LOS ANGELES, CA 90048	95-1644600	501(C)(3)	184,442.	0.			GENERAL
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005	30-0126510	501(C)(3)	50,000.	0.			GENERAL
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DRIVE SAN DIEGO, CA 92109	95-6379598	501(C)(3)	7,000.	0.			GENERAL
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048	95-1768857	501(C)(3)	80,000.	0.			GENERAL
CENTER ON POLICY INITIATIVES 3727 CAMINO DEL RIO SOUTH, SUITE 1 SAN DIEGO, CA 92108	33-0824881	501(C)(3)	16,250.	0.			GENERAL
CENTRAL EUROPE CENTER FOR RESEARCH & DOCUMENTATION, INC. - 1141 LOXFORD TERRACE - SILVER SPRING, MD 20901	58-1970134	501(C)(3)	30,000.	0.			GENERAL
CENTRAL FUND FOR ISRAEL 111 LIVINGSTON STREET, SUITE 1928 BROOKLYN, NY 11201	13-2992985	501(C)(3)	6,600.	0.			GENERAL
CENTRO DE SALUD DE LA COMUNIDAD DE SAN YSIDRO INC. - 1275 30TH STREET - SAN DIEGO, CA 92154	95-2801772	501(C)(3)	17,500.	0.			GENERAL

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CENTRO PRIMO LEVI 15 WEST 16 STREET NEW YORK, NY 10011	20-3563160	501(C)(3)	97,129.	0.			GENERAL
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVENUE #310 LA JOLLA, CA 92037	95-2145967	501(C)(3)	21,475.	0.			GENERAL
CHABAD OF CARMEL VALLEY 3830 VALLEY CENTER DRIVE #705-103 SAN DIEGO, CA 92130	33-0964465	501(C)(3)	7,880.	0.			GENERAL
CHABAD OF DOWNTOWN SAN DIEGO 308 G STREET SAN DIEGO, CA 92101	33-0147470	501(C)(3)	5,750.	0.			GENERAL
CHABAD OF HAMILTON HEIGHTS 3647 BROADWAY, UNIT 6A NEW YORK, NY 10031	46-5740905	501(C)(3)	10,000.	0.			GENERAL
CHABAD OF LA COSTA 1980 LA COSTA AVENUE CARLSBAD, CA 92009	36-4617761	501(C)(3)	39,020.	0.			GENERAL
CHABAD OF LA JOLLA SHORES 909 PROSPECT STREET, SUITE 210 LA JOLLA, CA 92037	20-8941955	501(C)(3)	7,112.	0.			GENERAL
CHABAD OF POWAY 16934 CHABAD WAY POWAY, CA 92064	33-0726304	501(C)(3)	8,200.	0.			GENERAL
CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	11-2940331	501(C)(3)	21,280.	0.			GENERAL

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CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	74,310.	0.			GENERAL
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	5,000.	0.			GENERAL
CHARLEY HOFFMAN FOUNDATION 2851 CAMINO DEL RIO SOUTH, SUITE 4 SAN DIEGO, CA 92108	27-0878940	501(C)(3)	8,600.	0.			GENERAL
CHEMICAL HERITAGE FOUNDATION 315 CHESTNUT STREET PHILADELPHIA, PA 19106	22-2817365	501(C)(3)	10,000.	0.			GENERAL
CHICAGO COUNCIL ON GLOBAL AFFAIRS 332 SOUTH MICHIGAN AVENUE, SUITE 1 CHICAGO, IL 60604	36-2181969	501(C)(3)	7,500.	0.			GENERAL
CHILDRENS HOSPITAL FOUNDATION P.O. BOX 50020, S200 SEATTLE, WA 98145	91-1156519	501(C)(3)	135,856.	0.			GENERAL
CHILDRENS INITIATIVE 4438 INGRAHAM STREET SAN DIEGO, CA 92109	77-0587835	501(C)(3)	14,000.	0.			GENERAL
CHRIST CHURCH OF SAN DIEGO 1355 FERN STREET SAN DIEGO, CA 92102	94-5710111	501(C)(3)	15,600.	0.			GENERAL
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE #300 CORONADO, CA 92118	26-2948811	501(C)(3)	125,000.	0.			GENERAL

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CITY COLLEGE FUND 160 CONVENT AVENUE NEW YORK, NY 10031	13-1760098	501(C)(3)	7,000.	0.			GENERAL
CLASSICS FOR KIDS 5005 TEXAS STREET, #102 SAN DIEGO, CA 92108	33-0706949	501(C)(3)	12,500.	0.			GENERAL
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	47-1570910	501(C)(3)	101,302.	0.			GENERAL
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, 3RD FLOOR NEW YORK, NY 10025	13-5598093	501(C)(3)	33,000.	0.			GENERAL
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P.O. BOX 35040 - BOSTON, MA 02135	52-1332702	501(C)(3)	7,860.	0.			GENERAL
COMMON CAUSE EDUCATION FUND 805 15TH STREET, NW, SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	12,543.	0.			GENERAL
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS - 30 CORNELL STREET - NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	1,045,000.	0.			GENERAL
COMMUNITY HOUSINGWORKS 2815 CAMINO DEL RIO SOUTH, SUITE 3 SAN DIEGO, CA 92108	95-3685889	501(C)(3)	6,250.	0.			GENERAL
COMMUNITY RESOURCE CENTER OF ENCINITAS - 650 SECOND STREET - ENCINITAS, CA 92024	95-3497926	501(C)(3)	27,545.	0.			GENERAL

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COMPASSION AND CHOICES P.O. BOX 101810 DENVER, CO 80250	84-1328829	501(C)(3)	5,000.	0.			GENERAL
COMPUTER HISTORY MUSEUM 1401 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043	77-0507525	501(C)(3)	5,000.	0.			GENERAL
COMPUTERS 2 SD KIDS 8324 MIRAMAR MALL SAN DIEGO, CA 92121	20-1789293	501(C)(3)	36,500.	0.			GENERAL
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	33-0228971	501(C)(3)	77,244.	0.			GENERAL
CONGREGATION BAIS TORAH 89 WEST CARLTON ROAD SUFFERN, NY 10901	23-7352272	501(C)(3)	5,500.	0.			GENERAL
CONGREGATION BAIS TZVI YOSEF 60 SOUTH RIVER STREET WILKES-BARRE, PA 18702	45-2915535	501(C)(3)	11,000.	0.			GENERAL
CONGREGATION BETH AM 26790 ARASTRADERO ROAD LOS ALTOS HILLS, CA 94022	94-1450202	501(C)(3)	279,824.	0.			GENERAL
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	95-2574602	501(C)(3)	249,625.	0.			GENERAL
CONGREGATION BETH EMEK 3400 NEVADA COURT PLEASANTON, CA 94566	94-2772595	501(C)(3)	5,000.	0.			GENERAL

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CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	95-1660341	501(C)(3)	638,771.	0.			GENERAL
CONGREGATION BETH SHOLOM 1455 ELM STREET NAPA, CA 94559	23-7296339	501(C)(3)	5,172.	0.			GENERAL
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	94-1156521	501(C)(3)	10,275.	0.			GENERAL
CONGREGATION SHIR HADASH 20 CHERRY BLOSSOM LANE LOS GATOS, CA 95032	94-2662529	501(C)(3)	75,054.	0.			GENERAL
CONNECTED: THE CALIFORNIA CENTER FOR COLLEGE AND CAREER - 2150 SHATTUCK, SUITE 1200 - BERKELEY, CA 94704	20-4781979	501(C)(3)	112,000.	0.			GENERAL
COOPERATION JACKSON OF MISSISSIPPI P.O. BOX 1932 JACKSON, MS 39215	47-1153202	501(C)(3)	15,000.	0.			GENERAL
CORE EDUCATIONAL SERVICES 370 AMAPOLA AVENUE, SUITE 208 TORRANCE, CA 90501	27-0087702	501(C)(3)	10,950.	0.			GENERAL
CORNELL UNIVERSITY P.O. BOX 25842 LEHIGH VALLEY, PA 18003	15-0532082	501(C)(3)	4,905,000.	0.			GENERAL
CORONADO PROMENADE CONCERTS P.O. BOX 182072 CORONADO, CA 92178	27-1045525	501(C)(3)	10,000.	0.			GENERAL

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CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK STREET, SUITE 610 - BOSTON, MA 02108	41-1322686	501(C)(3)	10,000.	0.			GENERAL
CULTURE SHOCK DANCE TROUP INC. 2110 HANCOCK STREET, SUITE 200 SAN DIEGO, CA 92110	33-0682422	501(C)(3)	5,250.	0.			GENERAL
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	23-1585611	501(C)(3)	75,000.	0.			GENERAL
CYBER CIVIL RIGHTS INITIATIVE 1311 MILLER ROAD, G-378 CORAL GABLES, FL 33146	46-3513193	501(C)(3)	25,000.	0.			GENERAL
CYGNET THEATRE COMPANY 2410 CONGRESS STREET SAN DIEGO, CA 92110	57-1146474	501(C)(3)	47,661.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 10455 SORRENTO VALLEY ROAD, SUITE SAN DIEGO, CA 92121	95-2248725	501(C)(3)	40,950.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 3443 N.W. 55TH STREET, BUILDING 1 FORT LAUDERDALE, FL 33309	13-1930701	501(C)(3)	10,000.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, SUITE 200 BETHESDA, MD 20814	13-1930701	501(C)(3)	15,000.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 150 NORTH MICHIGAN AVENUE, SUITE 1 CHICAGO, IL 60601	36-2468111	501(C)(3)	46,500.	0.			GENERAL

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DAVID HOROWITZ FREEDOM CENTER P.O. BOX 55089 SHERMAN OAKS, CA 91499	95-4194642	501(C)(3)	5,000.	0.			GENERAL
DEL MAR FOUNDATION P.O. BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	12,112.	0.			GENERAL
DEMOCRACY COUNCIL 251 SOUTH CAMAC STREET PHILADELPHIA, PA 19107	43-1661725	501(C)(3)	18,425.	0.			GENERAL
DENTON COUNTY COWBOY CHURCH 400 ROBINSON ROAD, P.O. BOX 636 PONDER, TX 76259		501(C)(3)	30,000.	0.			GENERAL
DIABETES MEDIA FOUNDATION 726 BEDFORD PLACE MERION STATION, PA 19066	46-3338815	501(C)(3)	10,000.	0.			GENERAL
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	10,000.	0.			GENERAL
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	17,525.	0.			GENERAL
DRESS FOR SUCCESS SAN DIEGO 1122 BROADWAY, SUITE 200 SAN DIEGO, CA 92101	33-0818343	501(C)(3)	14,000.	0.			GENERAL
DREXEL UNIVERSITY P.O. BOX 8215 PHILADELPHIA, PA 19101	23-1352630	501(C)(3)	10,000.	0.			GENERAL

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DRUG POLICY ALLIANCE 131 WEST 33RD STREET, 15TH FLOOR NEW YORK, NY 10001	52-1516692	501(C)(3)	10,000.	0.			GENERAL
E.L.E.M. YOUTH IN DISTRESS, INC. 270 MADISON AVENUE, SUITE 1501 NEW YORK, NY 10016	13-3171815	501(C)(3)	10,018.	0.			GENERAL
EASTERN CONGO INITIATIVE 1875 CONNECTICUT AVENUE NW, 10TH F WASHINGTON, DC 20009	45-4103655	501(C)(3)	5,000.	0.			GENERAL
EDUCATIONAL ENRICHMENT SYSTEMS INC. - 4715 VIEWRIDGE AVENUE, #210 - SAN DIEGO, CA 92123	95-3415446	501(C)(3)	13,655.	0.			GENERAL
ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA, SUITE 101 SAN DIEGO, CA 92123	95-2880426	501(C)(3)	14,754.	0.			GENERAL
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 92114	94-1669545	501(C)(3)	24,100.	0.			GENERAL
ELIZABETH HOSPICE 500 LA TERRAZA BLVD., SUITE 130 ESCONDIDO, CA 92025	95-3275679	501(C)(3)	9,750.	0.			GENERAL
ELKHART GENERAL HOSPITAL FOUNDATION - 600 EAST BOULEVARD - ELKHART, IN 46514	35-6061200	501(C)(3)	6,000.	0.			GENERAL
EMILIO NARES FOUNDATION 11230 SORRENTO VALLEY ROAD #100 SAN DIEGO, CA 92121	13-4229276	501(C)(3)	14,250.	0.			GENERAL

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ENCINITAS EDUCATIONAL FOUNDATION 101 SOUTH RANCHO SANTA FE ROAD ENCINITAS, CA 92024	33-0178719	501(C)(3)	29,000.	0.			GENERAL
EQUINE WELLBEING RESCUE P.O. BOX 2722 SNOWFLAKE, AZ 85937	45-2835562	501(C)(3)	8,000.	0.			GENERAL
EVANSTON/SKOKIE SCHOOL DISTRICT 65 1500 MCDANIEL AVENUE EVANSTON, IL 60201	36-4003165	501(C)(3)	10,125.	0.			GENERAL
FACES OF COURAGE FOUNDATION 10006 CROSS CREEK BLVD. #519 TAMPA, FL 33647	20-0584489	501(C)(3)	17,372.	0.			GENERAL
FAMILY VIOLENCE APPELLATE PROJECT 1814 FRANKLIN STREET, SUITE 805 OAKLAND, CA 94612	45-4726212	501(C)(3)	25,000.	0.			GENERAL
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	10,000.	0.			GENERAL
FEEDING AMERICA SAN DIEGO 9455 WAPLES STREET, SUITE 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	19,600.	0.			GENERAL
FJC - A FOUNDATION OF PHILANTHROPIC FUNDS - 520 EIGHTH AVENUE, 20TH FLOOR - NEW YORK, NY 10018	13-3848582	501(C)(3)	28,250.	0.			GENERAL
FOUNDATION FOR ANIMAL CARE AND EDUCATION - 10505 SORRENTO VALLEY ROAD, SUITE 175 - SAN DIEGO, CA 92121	20-5333261	501(C)(3)	6,750.	0.			GENERAL

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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
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES INC. - 1726 M STREET, SUITE 700 - WASHINGTON, DC 20036	13-4174402	501(C)(3)	25,000.	0.			GENERAL
FRACTURED ATLAS 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	5,500.	0.			GENERAL
FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	296,490.	0.			GENERAL
FRANKLIN INSTITUTE 222 NORTH 20TH STREET PHILADELPHIA, PA 19103	23-1370501	501(C)(3)	5,000.	0.			GENERAL
FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVENUE NORTH, P.O. BOX 19024 - SEATTLE, WA 98109	23-7156071	501(C)(3)	5,000.	0.			GENERAL
FREEDOM FUND 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	30-0805768	501(C)(3)	5,000.	0.			GENERAL
FRIENDS OF BALBOA PARK 2125 PARK BLVD. SAN DIEGO, CA 92101	33-0849518	501(C)(3)	5,000.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD HEBREW ACADEMY) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	82,243.	0.			GENERAL
FRIENDS OF IMAGINE1DAY 604 ARIZONA AVENUE, SUITE 216 SANTA MONICA, CA 90401	46-0983910	501(C)(3)	30,000.	0.			GENERAL

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FRIENDS OF TEL AVIV SOURASKY MEDICAL CENTER - 1461 1ST AVENUE, BOX 150 - NEW YORK, NY 10075	13-3310053	501(C)(3)	200,000.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - 60 EAST 42ND STREET, SUITE 1820 - NEW YORK, NY 10165	13-3156445	501(C)(3)	283,810.	0.			GENERAL
FRIENDS OF TSINGHUA SEM INC. 11321 SW TERWILLIGER BLVD. PORTLAND, OR 97219	23-7079356	501(C)(3)	1,000,000.	0.			GENERAL
FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET, SUITE 303 NEW YORK, NY 10022	11-3533002	501(C)(3)	20,350.	0.			GENERAL
FRIENDS OF YEMIN ORDE, INC. 4340 EAST-WEST HIGHWAY, SUITE 202 BETHESDA, MD 20814	22-3090463	501(C)(3)	107,480.	0.			GENERAL
FRIENDSHIP CIRCLE OF SAN DIEGO 16934 CHABAD WAY POWAY, CA 92064	20-3472700	501(C)(3)	13,000.	0.			GENERAL
FUND FOR ISRAEL'S TOMORROW 5185 MACARTHUR BLVD. NW, SUITE 636 WASHINGTON, DC 20016	35-2374190	501(C)(3)	5,000.	0.			GENERAL
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)	14,000.	0.			GENERAL

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GIRLS THINK TANK P.O. BOX 722693 SAN DIEGO, CA 92172	20-3588183	501(C)(3)	14,000.	0.			GENERAL
GIVE2ASIA 600 CALIFORNIA STREET, 11TH FLOOR SAN FRANCISCO, CA 94108	94-3373670	501(C)(3)	580,000.	0.			GENERAL
GLOBAL DENTAL RELIEF 1606 WASHINGTON PLAZA WEST RESTON, VA 20190	91-2191939	501(C)(3)	17,954.	0.			GENERAL
GOMPERS PREPARATORY ACADEMY 1005 47TH STREET SAN DIEGO, CA 92102	27-0500180	501(C)(3)	30,500.	0.			GENERAL
GOOD PEOPLE FUND INC. 384 WYOMING AVENUE MILLBURN, NJ 07041	26-1887249	501(C)(3)	7,180.	0.			GENERAL
GOODCITY 5049 W. HARRISON STREET CHICAGO, IL 60644	36-3467921	501(C)(3)	15,000.	0.			GENERAL
GREAT NECK PUBLIC SCHOOLS 22 NIRVANA AVENUE GREAT NECK, NY 11023		501(C)(3)	6,000.	0.			GENERAL
GREATER SAN DIEGO CITY TENNIS COUNCIL - 2221 MORLEY FIELD DRIVE - SAN DIEGO, CA 92104	33-0823474	501(C)(3)	10,500.	0.			GENERAL
GREENPEACE FUND INC. 702 H STREET NW, SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	5,000.	0.			GENERAL

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GROUNDWORK SAN DIEGO CHOLLAS CREEK 5106 FEDERAL BLVD., #203 SAN DIEGO, CA 92105	74-3184848	501(C)(3)	13,000.	0.			GENERAL
GRUPO CLEOFAS 19 HOLLISTER RANCH GAVIOTA, CA 93117	68-0564517	501(C)(3)	5,000.	0.			GENERAL
HADASSAH MEDICAL RELIEF ASSOCIATION - 50 WEST 58TH STREET - NEW YORK, NY 10019	13-6110872	501(C)(3)	201,000.	0.			GENERAL
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-1656651	501(C)(3)	49,510.	0.			GENERAL
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - 40 WALL STREET - NEW YORK, NY 10005	13-1656651	501(C)(3)	601,630.	0.			GENERAL
HAMPTONS INTERNATIONAL FILM FESTIVAL - 47 NEWTOWN LANE - EAST HAMPTON, NY 11937	11-3133786	501(C)(3)	5,000.	0.			GENERAL
HAND IN HAND AMERICAN FRIENDS OF THE CENTER - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	30,600.	0.			GENERAL
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD., SUITE 324 LOS ANGELES, CA 90034	26-4807035	501(C)(3)	53,000.	0.			GENERAL
HARVARD BUSINESS SCHOOL FUND SOLDIERS FIELD BOSTON, MA 02163	04-2103580	501(C)(3)	5,000.	0.			GENERAL

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HARVARD UNIVERSITY BOX #170, 59 SHEPARD STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	11,500.	0.			GENERAL
HASBARA FELLOWSHIPS 313 W. 83RD STREET NEW YORK, NY 10024	20-1651102	501(C)(3)	125,000.	0.			GENERAL
HEBREW IMMIGRANT AID SOCIETY 411 FIFTH AVENUE, SUITE 1006 NEW YORK, NY 10016	36-2167094	501(C)(3)	6,700.	0.			GENERAL
HEIFER PROJECT INTERNATIONAL 5500 BOLSA AVENUE, SUITE 245 HUNTINGTON BEACH, CA 92649	35-1019477	501(C)(3)	93,350.	0.			GENERAL
HELEN WOODWARD ANIMAL CENTER 6461 EL APAJO ROAD, P.O. BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	37,530.	0.			GENERAL
HEMLOCK SOCIETY OF SAN DIEGO P.O. BOX 34237 SAN DIEGO, CA 92163	33-0467982	501(C)(3)	5,100.	0.			GENERAL
HERITAGE POINTE 27356 BELLOGENTE MISSION VIEJO, CA 92691	33-0260314	501(C)(3)	5,000.	0.			GENERAL
HILLEL AT THE UNIVERSITY OF PENNSYLVANIA - 215 SOUTH 39TH STREET - PHILADELPHIA, PA 19104	23-1365179	501(C)(3)	10,000.	0.			GENERAL
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	503,160.	0.			GENERAL

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HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 4745 17TH AVENUE NE - SEATTLE, WA 98105	91-6067231	501(C)(3)	21,870.	0.			GENERAL
HOLY FAMILY MINISTRIES 550 FRONTAGE ROAD, #2820 NORTHFIELD, IL 60093	36-4320533	501(C)(3)	5,000.	0.			GENERAL
HOME OF GUIDING HANDS FOUNDATION 1825 GILLESPIE WAY, #200 EL CAJON, CA 92020	95-6058273	501(C)(3)	5,000.	0.			GENERAL
HOME START INC. 5005 TEXAS STREET, SUITE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	5,850.	0.			GENERAL
HOMEAID SAN DIEGO P.O. BOX 927068 SAN DIEGO, CA 92192	01-0635895	501(C)(3)	6,000.	0.			GENERAL
HOPE ANIMAL RESCUE 5008 MILLER DRIVE DURHAM, NC 27704	46-1902478	501(C)(3)	5,000.	0.			GENERAL
HOPE VILLAGE SAN DIEGO P.O. BOX 151676 SAN DIEGO, CA 92175	20-3117781	501(C)(3)	289,540.	0.			GENERAL
HORN OF AFRICA COMMUNITY IN NORTH AMERICA - 5296 UNIVERSITY AVENUE, SUITE F - SAN DIEGO, CA 92105	33-0696380	501(C)(3)	13,000.	0.			GENERAL
HORSES OF TIR NA NOG P.O. BOX 19131 SAN DIEGO, CA 92159	20-3681634	501(C)(3)	20,000.	0.			GENERAL

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HUMAN DEVELOPMENT AND CHILDREN FOUNDATION - P.O. BOX 1604 - ANNAPOLIS, MD 21404	52-2168462	501(C)(3)	31,200.	0.			GENERAL
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	13-2875808	501(C)(3)	500,500.	0.			GENERAL
HUMANE LEAGUE 1601 WALNUT STREET, SUITE 502 PHILADELPHIA, PA 19102	04-3817491	501(C)(3)	7,200.	0.			GENERAL
HUMANE SOCIETY OF YUMA INC. 4050 S AVENUE 4 E YUMA, AZ 85365	86-6053617	501(C)(3)	15,300.	0.			GENERAL
HUNTINGTON'S DISEASE SOCIETY OF AMERICA - P.O. BOX 19524 - SAN DIEGO, CA 92159	22-2942363	501(C)(3)	7,000.	0.			GENERAL
IEEE FOUNDATION 445 HOES LANE PISCATAWAY, NJ 08854	23-7310664	501(C)(3)	30,000.	0.			GENERAL
INFO LINE OF SAN DIEGO COUNTY 3860 CALLE FORTUNADA, SUITE 101 SAN DIEGO, CA 92123	33-1029843	501(C)(3)	70,802.	0.			GENERAL
INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS - 3430 ROCKY RIVER DRIVE - CLEVELAND, OH 44111	45-4244605	501(C)(3)	25,000.	0.			GENERAL
INSTITUTE FOR JEWISH SPIRITUALITY 135 W. 29TH STREET, SUITE 1103 NEW YORK, NY 10001	36-4531559	501(C)(3)	23,940.	0.			GENERAL

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INTEGRA CENTER P.O. BOX 22498 SAN DIEGO, CA 92192	45-3837670	501(C)(3)	100,000.	0.			GENERAL
INTELLIVERSITY 7302 AZALEA PLACE CARLSBAD, CA 92011	27-1186214	501(C)(3)	23,979.	0.			GENERAL
INTER-AMERICAN DIALOGUE 1211 CONNECTICUT AVENUE NW, SUITE WASHINGTON, DC 20036	52-1830369	501(C)(3)	25,000.	0.			GENERAL
INTERFAITH CENTER FOR WORKER JUSTICE OF SAN DIEGO COUNTY - 3758 30TH STREET - SAN DIEGO, CA 92104	26-3605873	501(C)(3)	14,050.	0.			GENERAL
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVENUE, SUITE B ESCONDIDO, CA 92025	95-3837714	501(C)(3)	73,004.	0.			GENERAL
INTERFAITH SHELTER NETWORK 3530 CAMINO DEL RIO NORTH, SUITE 3 SAN DIEGO, CA 92108	95-2630300	501(C)(3)	29,000.	0.			GENERAL
INTERNATIONAL BIPOLAR FOUNDATION 8895 TOWNE CENTRE DRIVE, SUITE 105 SAN DIEGO, CA 92122	26-3889828	501(C)(3)	30,000.	0.			GENERAL
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	50,000.	0.			GENERAL
INTERNATIONAL HUMANITY FOUNDATION 74-923 HWY 111 #132 INDIAN WELLS, CA 92210	33-0933239	501(C)(3)	10,000.	0.			GENERAL

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INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501(C)(3)	10,172.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVENUE, SUITE 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	13,500.	0.			GENERAL
INVESTIGATIVE NEWSOURCE 5500 CAMPANILE DRIVE, PSFA 361C SAN DIEGO, CA 92182	27-0732786	501(C)(3)	57,400.	0.			GENERAL
ION THEATER 3708 SIXTH AVENUE SAN DIEGO, CA 92103	42-1582024	501(C)(3)	8,650.	0.			GENERAL
ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	01-0566033	501(C)(3)	62,183.	0.			GENERAL
ISRAEL TENNIS CENTERS FOUNDATION INC. - 3275 W. HILLSBORO BLVD., SUITE 102 - DEERFIELD BEACH, FL 33442	13-2961273	501(C)(3)	20,600.	0.			GENERAL
ISRAEL VENTURE NETWORK 540 COWPER STREET, SUITE 200 PALO ALTO, CA 94301	14-1891915	501(C)(3)	33,000.	0.			GENERAL
ITALIAN SCIENTISTS AND SCHOLARS IN NORTH AMERICA FOUNDATION - 1510 CHARLTON ROAD - SAN MARINO, CA 91108	20-8381275	501(C)(3)	5,000.	0.			GENERAL
J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	93,085.	0.			GENERAL

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J. CRAIG VENTER INSTITUTE 4120 CAPRICORN LANE LA JOLLA, CA 92037	52-1842938	501(C)(3)	15,000.	0.			GENERAL
JACKSON HOLE LAND TRUST P.O. BOX 2897 JACKSON, WY 83001	74-2138785	501(C)(3)	5,000.	0.			GENERAL
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVENUE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	84,775.	0.			GENERAL
JERUSALEM FOUNDATION P.O. BOX 170305 MILWAUKEE, WI 53217	13-2563745	501(C)(3)	116,250.	0.			GENERAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 21ST FLOOR, SUITE C - NEW YORK, NY 10017	23-0053483	501(C)(3)	259,500.	0.			GENERAL
JEWISH BOOK COUNCIL 520 8TH AVENUE, 4TH FLOOR NEW YORK, NY 10018	13-3737760	501(C)(3)	5,000.	0.			GENERAL
JEWISH COLLABORATIVE OF SAN DIEGO P.O. BOX 235412 ENCINITAS, CA 92023	47-1269115	501(C)(3)	13,000.	0.			GENERAL
JEWISH COMMUNITY CENTER OF ORANGE COUNTY - 1 FEDERATION WAY, SUITE 200 - IRVINE, CA 92603	33-0016661	501(C)(3)	5,000.	0.			GENERAL
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA - 520 8TH AVENUE - NEW YORK, NY 10018	13-5599486	501(C)(3)	61,200.	0.			GENERAL

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JEWISH COMMUNITY FEDERATION OF S.F. MARIN PENINSULA & SONOMA CTY. - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	23,925.	0.			GENERAL
JEWISH COMMUNITY HIGH SCHOOL OF THE BAY - 1835 ELLIS STREET - SAN FRANCISCO, CA 94115	94-3349377	501(C)(3)	25,000.	0.			GENERAL
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO MARIN & PENINSULA - 121 STEUART STREET, SUITE 301 - SAN FRANCISCO, CA 94105	94-1156335	501(C)(3)	13,000.	0.			GENERAL
JEWISH FAMILY AND CHILDREN'S SERVICES - P.O. BOX 159004 - SAN FRANCISCO, CA 94115	94-1156528	501(C)(3)	22,800.	0.			GENERAL
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123	95-1644024	501(C)(3)	3,765,227.	0.			GENERAL
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES - 6505 WILSHIRE BOULEVARD - LOS ANGELES, CA 90048	95-1643388	501(C)(3)	5,000.	0.			GENERAL
JEWISH FEDERATION OF GREATER DES MOINES - 33158 UTE AVENUE - WAUKEE, IA 50263	42-0835321	501(C)(3)	50,100.	0.			GENERAL
JEWISH FEDERATION OF PALM SPRINGS AND DESERT AREA - 69710 HIGHWAY 111 - RANCHO MIRAGE, CA 92270	23-7211881	501(C)(3)	12,000.	0.			GENERAL
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	3,179,043.	0.			GENERAL

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JEWISH FEDERATION OF SILICON VALLEY - 14855 OKA ROAD, SUITE 200 - LOS GATOS, CA 95032	94-1167405	501(C)(3)	16,875.	0.			GENERAL
JEWISH GIFT CLOSET - SAN DIEGO GMACH - 8811 PRODUCTION AVENUE - SAN DIEGO, CA 92121	27-2462213	501(C)(3)	16,783.	0.			GENERAL
JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS - 1101 14TH STREET NW, SUITE 1110 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	10,430.	0.			GENERAL
JEWISH NATIONAL FUND 5915 BEACON STREET, 5TH FLOOR PITTSBURGH, PA 15217	13-1659627	501(C)(3)	66,135.	0.			GENERAL
JEWS FOR RACIAL AND ECONOMIC JUSTICE - 330 SEVENTH AVENUE, SUITE 1901 - NEW YORK, NY 10001	13-3694790	501(C)(3)	30,000.	0.			GENERAL
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET, 2ND FLOOR BALTIMORE, MD 21218	52-0595110	501(C)(3)	16,018.	0.			GENERAL
JORGE M. P?REZ ART MUSEUM MIAMI OF DADE COUNTY, INC. - 1103 BISCAYNE BLVD. - MIAMI, FL 33132	59-2048869	501(C)(3)	60,000.	0.			GENERAL
JUNIOR ACHIEVEMENT OF SAN DIEGO 4756 MISSION GORGE PLACE SAN DIEGO, CA 92120	95-1727087	501(C)(3)	86,200.	0.			GENERAL
JUST IN TIME FOR FOSTER YOUTH P.O. BOX 81292 SAN DIEGO, CA 92138	20-5448416	501(C)(3)	43,350.	0.			GENERAL

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

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JUST LIKE MY CHILD FOUNDATION P.O. BOX 22025 SAN DIEGO, CA 92192	20-5264558	501(C)(3)	63,750.	0.			GENERAL
JUVENILE DIABETES RESEARCH FOUNDATION - 5665 OBERLIN DRIVE, SUITE 106 - SAN DIEGO, CA 92121	23-1907729	501(C)(3)	6,500.	0.			GENERAL
JUVENILE DIABETES RESEARCH FOUNDATION - 5542 SOUTH FORT APACHE ROAD, SUITE 100 - LAS VEGAS, NV 89148	23-1907729	501(C)(3)	11,200.	0.			GENERAL
KAM ISAIAH ISRAEL CONGREGATION 1100 EAST HYDE PARK BLVD. CHICAGO, IL 60615	36-2192822	501(C)(3)	5,850.	0.			GENERAL
KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVENUE, #1 SAN DIEGO, CA 92105	27-2917644	501(C)(3)	13,500.	0.			GENERAL
KEHILLAT ISRAEL-JEWISH CONGREGATION OF PACIFIC PALISADES - 16019 SUNSET BOULEVARD - PACIFIC PALISADES, CA 90272	95-2056645	501(C)(3)	7,882.	0.			GENERAL
KEN JEWISH COMMUNITY 11860 CARMEL CREEK ROAD, SUITE G SAN DIEGO, CA 92130	33-0070645	501(C)(3)	113,007.	0.			GENERAL
KIDS INCLUDED TOGETHER-SAN DIEGO 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	16,100.	0.			GENERAL
KIDS TURN SAN DIEGO 4909 MURPHY CANYON ROAD, SUITE 515 SAN DIEGO, CA 92123	33-0724932	501(C)(3)	14,000.	0.			GENERAL

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KIRYAT SHEMONA FOUNDATION 9200 SUNSET BLVD., SUITE 700 WEST HOLLYWOOD, CA 90069	35-2387453	501(C)(3)	10,000.	0.			GENERAL
KITCHENS FOR GOOD, INC. 404 EUCLID AVENUE SAN DIEGO, CA 92114	46-3278605	501(C)(3)	48,000.	0.			GENERAL
KYOTO SYMPOSIUM ORGANIZATION P.O. BOX 3303 LA JOLLA, CA 92038	20-3117897	501(C)(3)	26,000.	0.			GENERAL
LA JOLLA CHRISTMAS PARADE AND HOLIDAY FESTIVAL FOUNDATION - 1150 SILVERADO STREET #212 - LA JOLLA, CA 92037	37-1646668	501(C)(3)	5,000.	0.			GENERAL
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVENUE LA JOLLA, CA 92037	95-1875978	501(C)(3)	30,500.	0.			GENERAL
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - 9420 ATHENA CIRCLE - LA JOLLA, CA 92037	33-0328688	501(C)(3)	83,334.	0.			GENERAL
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVENUE, SUITE #309 LA JOLLA, CA 92037	23-7148171	501(C)(3)	228,200.	0.			GENERAL
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	1,207,104.	0.			GENERAL
LA MAESTRA FAMILY CLINIC 3908 TORREY PINES ROAD LA JOLLA, CA 92037	95-6100452	501(C)(3)	20,000.	0.			GENERAL

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LAMB'S PLAYERS THEATRE P.O. BOX 182229 CORONADO, CA 92178	33-0592567	501(C)(3)	6,000.	0.			GENERAL
LANG LANG INTERNATIONAL MUSIC FOUNDATION - 350 SEVENTH AVENUE, SUITE 2202 - NEW YORK, NY 10001	26-3589491	501(C)(3)	80,000.	0.			GENERAL
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-2917999	501(C)(3)	5,000.	0.			GENERAL
LARRY H. MILLER CHARITIES 9350 SOUTH 150 EAST, SUITE 1000 SANDY, UT 84070	87-0541212	501(C)(3)	5,000.	0.			GENERAL
LAS PATRONAS P.O. BOX 1888 LA JOLLA, CA 92038	95-6051480	501(C)(3)	12,200.	0.			GENERAL
LAWFARE PROJECT 633 3RD AVENUE, 21ST FLOOR NEW YORK, NY 10017	27-2402908	501(C)(3)	10,000.	0.			GENERAL
LAWRENCE FAMILY JEWISH COMMUNITY CENTER - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037	95-1985444	501(C)(3)	1,092,497.	0.			GENERAL
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	24-0795445	501(C)(3)	5,000.	0.			GENERAL
LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM - 1008 WALL STREET - LA JOLLA, CA 92037	95-1916045	501(C)(3)	63,740.	0.			GENERAL

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LIGHTHOUSE NONPROFIT TECHNOLOGIES P.O. BOX 2250 AVILA BEACH, CA 93424	38-3421443	501(C)(3)	10,000.	0.			GENERAL
LINDSEY VONN FOUNDATION 600 SUPERIOR AVE, SUITE 1000 CLEVELAND, OH 44114	47-1031342	501(C)(3)	20,000.	0.			GENERAL
LITTLE SAIGON SAN DIEGO FOUNDATION 4654 EL CAJON BLVD., SUITE C SAN DIEGO, CA 92115	26-4543954	501(C)(3)	13,000.	0.			GENERAL
LOS ANGELES MUSEUM OF THE HOLOCAUST - 100 SOUTH THE GROVE DRIVE - LOS ANGELES, CA 90036	46-0503824	501(C)(3)	12,500.	0.			GENERAL
LUBAVITCH CENTER AVENTURA SOUTH 18460 NORTHEAST 30TH COURT AVENTURA, FL 33160	20-5698468	501(C)(3)	25,000.	0.			GENERAL
LUNG CANCER FOUNDATION OF AMERICA 15 SOUTH FRANKLIN STREET NEW ULM, MN 56073	20-8730839	501(C)(3)	5,000.	0.			GENERAL
LUX ART INSTITUTE 1550 SOUTH EL CAMINO REAL ENCINITAS, CA 92024	33-0802336	501(C)(3)	30,500.	0.			GENERAL
MACCABI WORLD UNION 520 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10018	26-4296212	501(C)(3)	25,000.	0.			GENERAL
MACHON MAAYAN P.O. BOX 15 HIGHTSTOWN, NJ 08520	32-0283127	501(C)(3)	5,000.	0.			GENERAL

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MAINLY MOZART FESTIVAL 404 EUCLID AVENUE, SUITE 301 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	118,500.	0.			GENERAL
MAKE A WISH FOUNDATION 2440 HOTEL CIRCLE NORTH, SUITE 200 SAN DIEGO, CA 92108	33-0039466	501(C)(3)	5,045.	0.			GENERAL
MALASHOCK DANCE & COMPANY 2650 TRUXTUN ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	33,700.	0.			GENERAL
MAMA'S KITCHEN 3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	19,450.	0.			GENERAL
MARIINSKY FOUNDATION OF AMERICA 900 THIRD AVENUE, 19TH FLOOR NEW YORK, NY 10022	11-3530261	501(C)(3)	10,000.	0.			GENERAL
MARITIME MUSEUM ASSOCIATION OF SAN DIEGO - 1492 NORTH HARBOR DRIVE - SAN DIEGO, CA 92101	95-2130325	501(C)(3)	10,100.	0.			GENERAL
MARWEN FOUNDATION 833 NORTH ORLEANS STREET CHICAGO, IL 60610	36-3523622	501(C)(3)	16,000.	0.			GENERAL
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 238 MAIN STREET #200 - CAMBRIDGE, MA 02142	04-2103594	501(C)(3)	1,019,250.	0.			GENERAL
MATTHEW AND IRIS STRAUSS FAMILY FOUNDATION INC. - 990 HIGHLAND DRIVE #200 - SOLANA BEACH, CA 92075	20-4732619	501(C)(3)	125,000.	0.			GENERAL

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MAUI MEMORIAL MEDICAL CENTER FOUNDATION - 285 MAHALANI STREET, SUITE #4 - WAILUKU, HI 96793	99-0330698	501(C)(3)	10,000.	0.			GENERAL
MAZON INC. A JEWISH RESPONSE TO HUNGER - 10495 SANTA MONICA BLVD., SUITE 100 - LOS ANGELES, CA 90025	22-2624532	501(C)(3)	27,190.	0.			GENERAL
MEALS ON WHEELS 2254 SAN DIEGO AVENUE, #200 SAN DIEGO, CA 92110	95-2660509	501(C)(3)	19,190.	0.			GENERAL
MEOR-HERITAGE RETREATS FOUNDATION, INC. - P.O. BOX 279 - POMONA, NY 10970	51-0430002	501(C)(3)	5,000.	0.			GENERAL
MERCY FOR ANIMALS 8033 SUNSET BLVD., SUITE 864 LOS ANGELES, CA 90046	54-2076145	501(C)(3)	10,200.	0.			GENERAL
MERCY HOSPITAL FOUNDATION 550 WASHINGTON STREET #621 SAN DIEGO, CA 92103	94-2958094	501(C)(3)	7,700.	0.			GENERAL
MIAMI DADE COLLEGE FOUNDATION INC. 300 N.E. SECOND AVENUE #1423-1 MIAMI, FL 33132	59-6169745	501(C)(3)	5,000.	0.			GENERAL
MIDDLE EAST FORUM 1500 WALNUT STREET, SUITE 1050 PHILADELPHIA, PA 19102	23-7749796	501(C)(3)	11,000.	0.			GENERAL
MIDDLE EAST MEDIA AND RESEARCH INSTITUTE INC. - P.O. BOX 27837 - WASHINGTON, DC 20038	52-2068483	501(C)(3)	7,480.	0.			GENERAL

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MIND TREASURES 5275 MARKET STREET, SUITE 19G SAN DIEGO, CA 92114	20-8969869	501(C)(3)	13,500.	0.			GENERAL
MINGEI INTERNATIONAL 1439 EL PRADO, BALBOA PARK SAN DIEGO, CA 92101	23-7433357	501(C)(3)	13,386.	0.			GENERAL
MISSION EDGE SAN DIEGO P.O. BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	159,050.	0.			GENERAL
MOISHE FOUNDATION 441 SAXONY ROAD, BARN 2 ENCINITAS, CA 92024	26-2599786	501(C)(3)	5,000.	0.			GENERAL
MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	28,650.	0.			GENERAL
MOUNT GRETNA SCHOOL OF ART 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91364	95-1652916	501(C)(3)	8,400.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-6154098	501(C)(3)	52,306.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT STREET - LA JOLLA, CA 92037	95-1855640	501(C)(3)	710,100.	0.			GENERAL
MUSEUM OF MATHEMATICS 134 WEST 26TH STREET, SUITE 4-S NEW YORK, NY 10001	27-1450809	501(C)(3)	21,000.	0.			GENERAL

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MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO, CA 92101	95-2889390	501(C)(3)	109,300.	0.			GENERAL
MUSICIANS FOR EDUCATION 4215 MENLO AVENUE SAN DIEGO, CA 92115	33-0936491	501(C)(3)	10,000.	0.			GENERAL
NAPA VALLEY WINE AUCTION P.O. BOX 141 ST. HELENA, CA 94574	94-2702203	501(C)(3)	474,200.	0.			GENERAL
NATIONAL ASSISTANCE LEAGUE P.O. BOX 2682 CARLSBAD, CA 92018	33-0530220	501(C)(3)	13,000.	0.			GENERAL
NATIONAL CONFLICT RESOLUTION CENTER - 530 B STREET, SUITE 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	54,850.	0.			GENERAL
NATIONAL DEATH ROW ASSISTANCE NETWORK OF CURE - 6 TOMAN ROAD - PEAKS ISLAND, ME 04108	61-1455008	501(C)(3)	15,000.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 12121 SCRIPPS SUMMIT DRIVE, #190 - SAN DIEGO, CA 92131	95-2633200	501(C)(3)	32,360.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 5150 WEST GOLDFLEAF CIRCLE, SUITE 400 - LOS ANGELES, CA 90056	13-2835721	501(C)(3)	55,600.	0.			GENERAL
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVENUE, SUITE 300 PORTLAND, OR 97223	93-0571472	501(C)(3)	12,500.	0.			GENERAL

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NATURAL HIGH FOUNDATION 6310 GREENWICH DRIVE, SUITE 145 SAN DIEGO, CA 92122	33-0668362	501(C)(3)	10,740.	0.			GENERAL
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	56,100.	0.			GENERAL
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	33-0773524	501(C)(3)	250,000.	0.			GENERAL
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DRIVE SAN DIEGO, CA 92111	95-1648184	501(C)(3)	52,500.	0.			GENERAL
NER TAMID SYNAGOGUE 12348 CASA AVENIDA POWAY, CA 92064	33-0235087	501(C)(3)	22,054.	0.			GENERAL
NEW ISRAEL FUND 6 E. 39TH STREET, SUITE 301 NEW YORK, NY 10016	94-2607722	501(C)(3)	83,600.	0.			GENERAL
NINE GIRLS ASK P.O. BOX 212901 CHULA VISTA, CA 91921	26-3637035	501(C)(3)	57,050.	0.			GENERAL
NONPROFIT MANAGEMENT SOLUTIONS 8265 VICKERS STREET, SUITE B SAN DIEGO, CA 92111	33-0508897	501(C)(3)	13,500.	0.			GENERAL
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DRIVE, #D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	18,418.	0.			GENERAL

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NORTH COUNTY HEALTH PROJECT INC. 150 VALPREDA ROAD SAN MARCOS, CA 92069	95-2847102	501(C)(3)	15,000.	0.			GENERAL
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE, SUITE A SAN DIEGO, CA 92109	33-0862531	501(C)(3)	5,000.	0.			GENERAL
OCEANSIDE IVEY RANCH PARK ASSOCIATION - 110 RANCHO DEL ORO DRIVE - OCEANSIDE, CA 92057	95-3775136	501(C)(3)	14,000.	0.			GENERAL
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO, CA 92103	33-0362668	501(C)(3)	76,697.	0.			GENERAL
OKLAHOMA STATE UNIVERSITY ALUMNI ASSOCIATION - 201 CONOCOPHILLIPS OSU ALUMNI CENTER - STILLWATER, OK 74078	73-1020684	501(C)(3)	100,000.	0.			GENERAL
OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	243,503.	0.			GENERAL
ORCAS ISLAND COMMUNITY FOUNDATION P.O. BOX 1496 EAST SOUND, WA 98245	91-1680527	501(C)(3)	150,000.	0.			GENERAL
OUTDOOR OUTREACH 5275 MARKET STREET, SUITE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	14,000.	0.			GENERAL
OVARIAN CANCER RESEARCH FUND 14 PENN PLAZA, SUITE 1710 NEW YORK, NY 10122	13-3806788	501(C)(3)	5,000.	0.			GENERAL

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P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, SUITE 1501 NEW YORK, NY 10017	13-6104086	501(C)(3)	115,180.	0.			GENERAL
PACIFIC COUNCIL ON INTERNATIONAL POLICY - 725 SOUTH FIGUEROA STREET, SUITE 450 - LOS ANGELES, CA 90017	95-4520471	501(C)(3)	10,000.	0.			GENERAL
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD, CA 92009	86-1061606	501(C)(3)	17,150.	0.			GENERAL
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION ROAD SAN MARCOS, CA 92069	95-6094128	501(C)(3)	20,000.	0.			GENERAL
PALS PROGRAMS 12 DOW DRIVE HILLSBOROUGH, NJ 08844	35-2334489	501(C)(3)	30,000.	0.			GENERAL
PARENT INSTITUTE FOR QUALITY EDUCATION INC. - 22 WEST 35TH STREET, SUITE 201 - NATIONAL CITY, CA 91950	33-0259359	501(C)(3)	10,000.	0.			GENERAL
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DRIVE, SUITE 105 SAN DIEGO, CA 92108	33-0169950	501(C)(3)	40,736.	0.			GENERAL
PATRONS OF THE PRADO P.O. BOX 928530 SAN DIEGO, CA 92192	33-0764923	501(C)(3)	22,500.	0.			GENERAL
PEACEWORKS NETWORK FOUNDATION P.O. BOX 1577, OLD CHELSEA STATION NEW YORK, NY 10113	30-0102398	501(C)(3)	35,000.	0.			GENERAL

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PEDAL THE CAUSE 8410 SOLUTIONS CENTER CHICAGO, IL 60677	27-2233336	501(C)(3)	12,050.	0.			GENERAL
PENINSULA TEMPLE BETH EL 1700 ALAMEDA DE LAS PULGAS SAN MATEO, CA 94403	94-1399290	501(C)(3)	11,800.	0.			GENERAL
PEOPLEFORBIKES FOUNDATION 1966 13TH STREET, SUITE 250 BOULDER, CO 80306	20-4306888	501(C)(3)	5,000.	0.			GENERAL
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	95-1644037	501(C)(3)	5,000.	0.			GENERAL
PHOENIX FOODS USA 404 EUCLID AVENUE SAN DIEGO, CA 92114	46-3278605	501(C)(3)	13,896.	0.			GENERAL
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE - 5100 WISCONSIN AVENUE NW, SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	20,000.	0.			GENERAL
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	7,625.	0.			GENERAL
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH, SUITE 200 - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	82,645.	0.			GENERAL
PLAYWRIGHTS PROJECT 3675 RUFFIN ROAD, SUITE 330 SAN DIEGO, CA 92123	33-0394250	501(C)(3)	39,150.	0.			GENERAL

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PLAZA DE PANAMA COMMITTEE 750 B STREET, SUITE 2100 SAN DIEGO, CA 92101	27-3007658	501(C)(3)	5,000.	0.			GENERAL
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD - SAN DIEGO, CA 92107		501(C)(3)	11,000.	0.			GENERAL
POINT LOMA HIGH SCHOOL POINTER ASSOCIATION - 1220 ROSECRANS STREET, SUITE 247 - SAN DIEGO, CA 92106	95-3800169	501(C)(3)	6,000.	0.			GENERAL
POMONA COLLEGE 211 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112	501(C)(3)	5,000.	0.			GENERAL
PRO KIDS GOLF ACADEMY, INC. 4085 52ND STREET SAN DIEGO, CA 92105	33-0617741	501(C)(3)	46,820.	0.			GENERAL
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD, SUITE 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	26,550.	0.			GENERAL
PROMISES2KIDS 9440 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	8,750.	0.			GENERAL
PROPUBLICA 155 AVENUE OF THE AMERICAS, 13TH F NEW YORK, NY 10013	14-2007220	501(C)(3)	50,000.	0.			GENERAL
PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION - 3612 WOODLEY ROAD NW - WASHINGTON, DC 20016	53-0196604	501(C)(3)	65,000.	0.			GENERAL

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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
PSYCHARMOR INSTITUTE 11199 SORRENTO VALLEY ROAD, SUITE SAN DIEGO, CA 92121	46-5124059	501(C)(3)	12,500.	0.			GENERAL
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS INC. - 1130 AVENIDA TALEGA - SAN CLEMENTE, CA 92673	90-0893674	501(C)(3)	5,478.	0.			GENERAL
RABBINICAL ORGANIZATION - CHABAD LUBAVITCH - 1468 UNION STREET - BROOKLYN, NY 11213	03-0485880	501(C)(3)	5,000.	0.			GENERAL
RADY CHILDRENS HOSPITAL & HEALTH CENTER - 3020 CHILDREN'S WAY - SAN DIEGO, CA 92123	95-3545901	501(C)(3)	73,660.	0.			GENERAL
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA STREET ENCINITAS, CA 92024	95-2151583	501(C)(3)	5,800.	0.			GENERAL
READING LEGACIES 2750 HISTORIC DECATUR ROAD, SUITE SAN DIEGO, CA 92106	27-0523331	501(C)(3)	14,000.	0.			GENERAL
REALITY CHANGERS 3910 UNIVERSITY AVENUE, SUITE 300- SAN DIEGO, CA 92105	26-3757305	501(C)(3)	42,270.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 2080 ADDISON STREET, #4200 - BERKELEY, CA 94720	94-6002123	501(C)(3)	8,500.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 9500 GILMAN DRIVE, MC 0050 - LA JOLLA, CA 92093	95-6006144	501(C)(3)	10,250.	0.			GENERAL

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REGIONAL TASK FORCE ON THE HOMELESS - 4699 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	11-3723093	501(C)(3)	13,500.	0.			GENERAL
RESEARCH + EVALUATION = PROMOTING ORGANIZATIONAL RESPONSIBILITY - 100 SPRINGDALE ROAD, STE A3 PMB 309 - CHERRY HILL, NJ 08003	26-2971061	501(C)(3)	5,000.	0.			GENERAL
RESOURCE GENERATION 18 WEST 27TH STREET, 2ND FLOOR NEW YORK, NY 10001	27-1847561	501(C)(3)	10,000.	0.			GENERAL
REUBEN H. FLEET SPACE THEATER AND SCIENCE CENTER - P.O. BOX 33303 - SAN DIEGO, CA 92163	95-6066250	501(C)(3)	47,330.	0.			GENERAL
ROBERT W. WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	58-0633971	501(C)(3)	5,000.	0.			GENERAL
ROCKY MOUNTAIN PLANNED PARENTHOOD 3220 WEST CHARLESTON BLVD. LAS VEGAS, NV 89102	84-0404253	501(C)(3)	5,000.	0.			GENERAL
ROLF BENIRSCHKE LEGACY FOUNDATION 12790 EL CAMINO REAL, SUITE 300 SAN DIEGO, CA 92130	20-5009484	501(C)(3)	36,500.	0.			GENERAL
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	50,500.	0.			GENERAL
SACRAMENTO KINGS FOUNDATION 1 SPORTS PARKWAY SACRAMENTO, CA 95834	68-0249718	501(C)(3)	10,000.	0.			GENERAL

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SAGE PATIENT ADVOCATES 12515 SEMILLON BLVD. SAN DIEGO, CA 92131	47-2196367	501(C)(3)	15,000.	0.			GENERAL
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	7,817,975.	0.			GENERAL
SALVATION ARMY 1508 EAST MCKINNEY STREET DENTON, TX 76209	94-1156347	501(C)(3)	6,930.	0.			GENERAL
SAN CARLOS EDUCATIONAL FOUNDATION P.O. BOX 1214 SAN CARLOS, CA 94070	94-2842712	501(C)(3)	5,000.	0.			GENERAL
SAN CARLOS SCHOOL DISTRICT 1200 INDUSTRIAL ROAD, UNIT 9 SAN CARLOS, CA 94070		501(C)(3)	5,500.	0.			GENERAL
SAN DIEGO AIR AND SPACE MUSEUM 2001 PAN AMERICAN PLAZA, BALBOA PA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO BOTANICAL-GARDEN FOUNDATION INC - P.O. BOX 230005 - ENCINITAS, CA 92023	95-6120581	501(C)(3)	36,161.	0.			GENERAL
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 320 NORTH BROADWAY - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	69,500.	0.			GENERAL
SAN DIEGO COUNCIL ON LITERACY 2515 CAMINO DEL RIO SOUTH, SUITE 1 SAN DIEGO, CA 92108	33-0390376	501(C)(3)	13,750.	0.			GENERAL

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SAN DIEGO COUNTY MEDICAL SOCIETY FOUNDATION - 5575 RUFFIN ROAD, SUITE 250 - SAN DIEGO, CA 92123	95-2568714	501(C)(3)	15,200.	0.			GENERAL
SAN DIEGO DENTAL HEALTH FOUNDATION 1275 WEST MORENA BOULEVARD, SUITE SAN DIEGO, CA 92110	95-3497223	501(C)(3)	6,288.	0.			GENERAL
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE SAN DIEGO, CA 92106	95-2942582	501(C)(3)	154,534.	0.			GENERAL
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	33-0868261	501(C)(3)	22,975.	0.			GENERAL
SAN DIEGO HALL OF CHAMPIONS 2131 PAN AMERICAN PLAZA, BALBOA PA SAN DIEGO, CA 92101	95-2856451	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO HIGH SCHOOL FOUNDATION P.O. BOX 86504 SAN DIEGO, CA 92138	33-0535624	501(C)(3)	24,750.	0.			GENERAL
SAN DIEGO HISTORY CENTER 1649 EL PRADO, SUITE 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	6,475.	0.			GENERAL
SAN DIEGO HOUSING FEDERATION 110 WEST C STREET, SUITE 1811 SAN DIEGO, CA 92101	33-0522932	501(C)(3)	13,000.	0.			GENERAL
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	60,465.	0.			GENERAL

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SAN DIEGO HUNGER COALITION 4305 UNIVERSITY AVENUE, SUITE 545 SAN DIEGO, CA 92105	30-0507718	501(C)(3)	17,000.	0.			GENERAL
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	95-3287745	501(C)(3)	685,843.	0.			GENERAL
SAN DIEGO JEWISH EXPERIENCE 8946 LA JOLLA SCENIC DR. NORTH LA JOLLA, CA 92037	45-2582683	501(C)(3)	14,030.	0.			GENERAL
SAN DIEGO MANA 2515 CAMINO DEL RIO SOUTH, SUITE 2 SAN DIEGO, CA 92108	33-0821060	501(C)(3)	13,000.	0.			GENERAL
SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112	95-1696715	501(C)(3)	40,698.	0.			GENERAL
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO SAN DIEGO, CA 92101	95-1709290	501(C)(3)	120,250.	0.			GENERAL
SAN DIEGO NATURAL HISTORY MUSEUM P.O. BOX 121390 SAN DIEGO, CA 92112	95-1643375	501(C)(3)	307,350.	0.			GENERAL
SAN DIEGO OPERA ASSOCIATION 233 A STREET, SUITE 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	188,600.	0.			GENERAL
SAN DIEGO ORGANIZING PROJECT 4305 UNIVERSITY AVENUE, SUITE 530 SAN DIEGO, CA 92105	95-3284521	501(C)(3)	13,500.	0.			GENERAL

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SAN DIEGO PUBLIC LIBRARY FOUNDATION - 330 PARK BLVD. - SAN DIEGO, CA 92101	33-0959608	501(C)(3)	1,230,415.	0.			GENERAL
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	188,030.	0.			GENERAL
SAN DIEGO SOCIAL VENTURE PARTNERS INC. - 6960 FLANDERS DRIVE - SAN DIEGO, CA 92121	26-4671099	501(C)(3)	18,000.	0.			GENERAL
SAN DIEGO STATE UNIVERSITY FOUNDATION (KPBS) - 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	748,739.	0.			GENERAL
SAN DIEGO SYMPHONY 1245 SEVENTH AVENUE, THIRD FLOOR SAN DIEGO, CA 92101	95-2040874	501(C)(3)	7,218,426.	0.			GENERAL
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, #207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	5,350.	0.			GENERAL
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, SUITE 110 SAN FRANCISCO, CA 94129	94-2663216	501(C)(3)	7,018.	0.			GENERAL
SAN FRANCISCO FOUNDATION 1 EMBARCADERO CENTER, SUITE 1400 SAN FRANCISCO, CA 94111	01-0679337	501(C)(3)	50,000.	0.			GENERAL
SAN FRANCISCO UNIVERSITY HIGH SCHOOL - 3065 JACKSON STREET - SAN FRANCISCO, CA 94115	23-7313754	501(C)(3)	36,000.	0.			GENERAL

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SAN LUIS OBISPO COUNTY COMMUNITY FOUNDATION - 1108 GARDEN STREET, SUITE 212 - SAN LUIS OBISPO, CA 93401	77-0261830	501(C)(3)	50,000.	0.			GENERAL
SAN MARCOS PROMISE 388 VIA VERA CRUZ, #250 SAN MARCOS, CA 92078	46-5460510	501(C)(3)	189,724.	0.			GENERAL
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	222,200.	0.			GENERAL
SANTA MONICA MUSEUM OF ART 10250 CONSTELLATION BLVD., SUITE 2 LOS ANGELES, CA 90067	95-3992968	501(C)(3)	10,000.	0.			GENERAL
SARASOTA-MANATEE JEWISH FEDERATION, INC. - 580 MCINTOSH ROAD - SARASOTA, FL 34232	59-1227747	501(C)(3)	500,000.	0.			GENERAL
SAVE A CHILDS HEART FOUNDATION US, INC. - 10050 CHAPEL ROAD, SUITE 18 - POTOMAC, MD 20854	52-1783323	501(C)(3)	20,780.	0.			GENERAL
SCHECHTER INSTITUTE OF JEWISH STUDIES INC. - P.O. BOX 8500 - PHILADELPHIA, PA 19178	22-3342043	501(C)(3)	5,000.	0.			GENERAL
SCHECK HILLEL COMMUNITY SCHOOL INC. - 19000 NORTHEAST 25TH AVENUE - MIAMI, FL 33180	59-1296635	501(C)(3)	20,000.	0.			GENERAL
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	156,430.	0.			GENERAL

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SCRIPPS RESEARCH INSTITUTE 10550 N. TORREY PINES ROAD TPC-2 LA JOLLA, CA 92037	33-0435954	501(C)(3)	5,450.	0.			GENERAL
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	30-0119295	501(C)(3)	271,728.	0.			GENERAL
SEACREST VILLAGE RETIREMENT COMMUNITIES - 211 SAXONY ROAD - ENCINITAS, CA 92024	95-1455284	501(C)(3)	209,731.	0.			GENERAL
SEANY FOUNDATION 3530 CAMINO DEL RIO NORTH, SUITE 1 SAN DIEGO, CA 92108	20-5970939	501(C)(3)	5,600.	0.			GENERAL
SECOND CHANCE 6145 IMPERIAL AVENUE SAN DIEGO, CA 92114	33-0539640	501(C)(3)	26,225.	0.			GENERAL
SERENITY TRAUMA FOUNDATION 881 ALMA REAL DRIVE, SUITE 310 PACIFIC PALISADES, CA 90272	46-2341238	501(C)(3)	14,250.	0.			GENERAL
SERVING SENIORS 525 14TH STREET, SUITE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	70,554.	0.			GENERAL
SHALEM FOUNDATION 845 THIRD AVENUE, 6TH FLOOR NEW YORK, NY 10022	13-3941865	501(C)(3)	25,000.	0.			GENERAL
SHARING FOUNDATION P.O. BOX 600 CONCORD, MA 01742	01-0518534	501(C)(3)	5,000.	0.			GENERAL

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SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER COURT SAN DIEGO, CA 92123	95-3492461	501(C)(3)	27,617.	0.			GENERAL
SHEPHERDS CANYON RETREAT P.O. BOX 51510 PHOENIX, AZ 85076	26-3930639	501(C)(3)	6,775.	0.			GENERAL
SHOLOM FOUNDATION 3610 PHILLIPS PARKWAY ST. LOUIS PARK, MN 55426	36-3411361	501(C)(3)	5,000.	0.			GENERAL
SLO NOOR FOUNDATION 1428 PHILIPS LANE, SUITE B-4 SAN LUIS OBISPO, CA 93401	27-1412176	501(C)(3)	10,000.	0.			GENERAL
SOCIAL JUSTICE CENTER OF ALBANY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2504044	501(C)(3)	10,000.	0.			GENERAL
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	501(C)(3)	203,445.	0.			GENERAL
SOMALI FAMILY SERVICE OF SAN DIEGO 6035 UNIVERSITY AVENUE, SUITE #6 SAN DIEGO, CA 92115	91-2065038	501(C)(3)	14,000.	0.			GENERAL
SOROPTIMIST FOUNDATION P.O. BOX 3244 PALM SPRINGS, CA 92263	73-1644105	501(C)(3)	10,000.	0.			GENERAL
SOUTHAMPTON ANIMAL SHELTER FOUNDATION - P.O. BOX 696 - HAMPTON BAYS, NY 11946	27-1019073	501(C)(3)	10,000.	0.			GENERAL

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SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL - 3410 MT. ACADIA BLVD. - SAN DIEGO, CA 92111	20-1253618	501(C)(3)	60,685.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	35,450.	0.			GENERAL
SPAY-NEUTER ACTION PROJECT P.O. BOX 235287 ENCINITAS, CA 92023	33-0517862	501(C)(3)	5,850.	0.			GENERAL
SPECIAL DELIVERY SAN DIEGO 4021 GOLDFINCH STREET SAN DIEGO, CA 92103	33-0475238	501(C)(3)	6,000.	0.			GENERAL
SPIRIT IN ACTION 21 WILBRAHAM STREET, BOX C3, SUITE PALMER, MA 01069	38-3655028	501(C)(3)	5,000.	0.			GENERAL
SPORTS FOR EXCEPTIONAL ATHLETES 9575 AERO DRIVE, #B SAN DIEGO, CA 92123	20-8886536	501(C)(3)	13,000.	0.			GENERAL
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	5,715.	0.			GENERAL
ST. MARY'S HEALTH WAGON P.O. BOX 7070 WISE, VA 24293	04-3739083	501(C)(3)	10,000.	0.			GENERAL
STANFORD UNIVERSITY 562 SALVATIERRA WALK STANFORD, CA 94305	94-1156365	501(C)(3)	42,150.	0.			GENERAL

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STAR/PAL 4110 54TH STREET SAN DIEGO, CA 92105	33-0363138	501(C)(3)	13,500.	0.			GENERAL
SUPPORT THE ENLISTED PROJECT (STEP) - P.O. BOX 26747 - SAN DIEGO, CA 92196	20-3051279	501(C)(3)	18,000.	0.			GENERAL
SURVIVORS OF TORTURE INTERNATIONAL P.O. BOX 151240 SAN DIEGO, CA 92175	33-0743869	501(C)(3)	14,000.	0.			GENERAL
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 1900 N. NORTHLAKE WAY, #135 - SEATTLE, WA 98117	75-1835298	501(C)(3)	12,808.	0.			GENERAL
TEACH FOR AMERICA 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	13-3541913	501(C)(3)	50,000.	0.			GENERAL
TEACH FOR AMERICA 4305 UNIVERSITY AVENUE, SUITE 525 SAN DIEGO, CA 92105	13-3541913	501(C)(3)	150,000.	0.			GENERAL
TECTONIC THEATER PROJECT INC. 520 8TH AVENUE, SUITE 313 NEW YORK, NY 10018	13-3686664	501(C)(3)	15,000.	0.			GENERAL
TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY, CA 92064	95-2952544	501(C)(3)	28,644.	0.			GENERAL
TEMPLE BETH SHOLOM 1901 KRESSON ROAD CHERRY HILL, NJ 08003	21-0693430	501(C)(3)	9,700.	0.			GENERAL

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TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120	95-2583869	501(C)(3)	134,004.	0.			GENERAL
TEMPLE OF THE ARTS 8440 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	95-4383789	501(C)(3)	8,000.	0.			GENERAL
TEMPLE SOLEL OF NORTH SAN DIEGO COUNTY - 3575 MANCHESTER AVENUE - CARDIFF BY THE SEA, CA 92007	95-3319995	501(C)(3)	90,729.	0.			GENERAL
TENDER LOVING CANINES ASSISTANCE DOGS - P.O. BOX 1244 - SOLANA BEACH, CA 92075	33-0809688	501(C)(3)	12,750.	0.			GENERAL
TEXAS COWBOYS AGAINST CANCER P.O. BOX 132 PONDER, TX 76259	27-1681453	501(C)(3)	10,000.	0.			GENERAL
THE AJA PROJECT P.O. BOX 15695 SAN DIEGO, CA 92175	33-0969020	501(C)(3)	14,000.	0.			GENERAL
THE AMERICAN INSTITUTE OF WINE AND FOOD, SAN DIEGO CHAPTER - 2683 VIA DE LA VALLE, SUITE 230 - DEL MAR, CA 92014	94-2780315	501(C)(3)	16,475.	0.			GENERAL
THE ANGEL'S DEPOT 2820 LA MIRADA DRIVE, SUITE C VISTA, CA 92081	20-2723243	501(C)(3)	14,000.	0.			GENERAL
THE ARC OF SAN DIEGO 3030 MARKET STREET SAN DIEGO, CA 92102	95-1863913	501(C)(3)	8,600.	0.			GENERAL

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THE DEFIANT REQUIEM FOUNDATION P.O. BOX 6242 WASHINGTON, DC 20015	26-3238489	501(C)(3)	5,000.	0.			GENERAL
THE NEW CHILDREN'S MUSEUM OF SAN DIEGO - 200 WEST ISLAND AVENUE - SAN DIEGO, CA 92101	95-3619583	501(C)(3)	10,300.	0.			GENERAL
THIRD WAY INSTITUTE 1025 CONNECTICUT AVENUE, NW SUITE WASHINGTON, DC 20036	26-0535276	501(C)(3)	85,000.	0.			GENERAL
THOUSAND SMILES FOUNDATION 1334 HARDIN DRIVE EL CAJON, CA 92020	33-0169980	501(C)(3)	5,000.	0.			GENERAL
TIDES CENTER P.O. BOX 180175 CHICAGO, IL 60618	94-3213100	501(C)(3)	6,000.	0.			GENERAL
TIERRASANTA LUTHERAN CHURCH 11240 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92124	33-0208904	501(C)(3)	6,150.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE 6660 COWLES MOUNTAIN BLVD. SAN DIEGO, CA 92119	95-6006197	501(C)(3)	72,065.	0.			GENERAL
TIGER WOODS CHARITY EVENT CORP. 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617	06-1554474	501(C)(3)	75,764.	0.			GENERAL
TORAH HIGH SCHOOLS OF SAN DIEGO 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	33-0830308	501(C)(3)	55,838.	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
TORREY PINES ELEMENTARY SCHOOL FOUNDATION - 8350 CLIFFRIDGE AVENUE - LA JOLLA, CA 92037	33-0221861	501(C)(3)	6,000.	0.			GENERAL
TRAINING AND EDUCATION ABOUT THE MIDDLE EAST - 12887 PINE MEADOW COURT - SAN DIEGO, CA 92130	26-3632287	501(C)(3)	7,952.	0.			GENERAL
TRAVELERS AID SOCIETY OF SAN DIEGO INC. - 925 B STREET, SUITE 304 - SAN DIEGO, CA 92101	95-1727674	501(C)(3)	14,000.	0.			GENERAL
TRIBE MEDIA 3250 WILSHIRE BLVD., SUITE 1250 LOS ANGELES, CA 90010	95-4019743	501(C)(3)	5,000.	0.			GENERAL
TRUSTEES OF PRINCETON UNIVERSITY 102 TANGLEWOOD LANE NEWTOWN SQUARE, PA 19073	21-0634501	501(C)(3)	44,120.	0.			GENERAL
TUCSON JEWISH COMMUNITY CENTER, INC. - 3800 E. RIVER ROAD - TUCSON, AZ 85718	86-0183578	501(C)(3)	5,000.	0.			GENERAL
TURNING POINT USA 217 1/2 ILLINOIS STREET LEMONT, IL 60439	80-0835023	501(C)(3)	14,000.	0.			GENERAL
U.S. HOLOCAUST MEMORIAL MUSEUM 5925 FOREST LANE, SUITE 517 DALLAS, TX 75230	52-1309391	501(C)(3)	11,768.	0.			GENERAL
UCLA FOUNDATION 10920 WILSHIRE BOULEVARD # 1400 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	10,200.	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
UCLA HILLEL 574 HILGARD AVENUE LOS ANGELES, CA 90024	95-1831070	501(C)(3)	10,036.	0.			GENERAL
UCLA LAW SCHOOL FOUNDATION BOX 951476 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	22,610.	0.			GENERAL
UCSD FOUNDATION 9500 GILMAN DRIVE, #0940 LA JOLLA, CA 92093	95-2872494	501(C)(3)	14,321,136.	0.			GENERAL
UCSF FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	94-2829914	501(C)(3)	91,018.	0.			GENERAL
UNC CHARLOTTE FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223	56-6059417	501(C)(3)	9,333.	0.			GENERAL
UNICEF 125 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	9,100.	0.			GENERAL
UNION FOR REFORM JUDAISM 633 3RD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	12,853.	0.			GENERAL
UNITARIAN UNIVERSALIST REFUGEE AND IMMIGRANT SERVICES AND EDUCATION - 1600 BUENA VISTA DRIVE - VISTA, CA 92081	26-0212489	501(C)(3)	13,000.	0.			GENERAL
UNITED AGAINST ILLEGAL GUNS SUPPORT FUND - P.O. BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)(3)	100,000.	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
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	10,000.	0.			GENERAL
UNITED THROUGH READING 11772 SORRENTO VALLEY ROAD, SUITE SAN DIEGO, CA 92121	33-0373000	501(C)(3)	10,800.	0.			GENERAL
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	58,800.	0.			GENERAL
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	25,000.	0.			GENERAL
UNIVERSITY OF FLORIDA FOUNDATION 1253 FIFIELD HALL, P.O. BOX 110690 GAINESVILLE, FL 32611	59-0974739	501(C)(3)	5,000.	0.			GENERAL
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET, MC-386 URBANA, IL 61801	37-6006007	501(C)(3)	12,400.	0.			GENERAL
UNIVERSITY OF MANITOBA FOUNDATION USA INC. - 330 NORTH WABASH AVENUE, 22ND FLOOR - CHICAGO, IL 60611	36-3683991	501(C)(3)	355,874.	0.			GENERAL
UNIVERSITY OF MIAMI 6200 SAN AMARO DRIVE CORAL GABLES, FL 33146	59-0624458	501(C)(3)	10,000.	0.			GENERAL
UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION - 4505 SOUTH MARYLAND PARKWAY - LAS VEGAS, NV 89154	94-2790134	501(C)(3)	10,000.	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
UNIVERSITY OF NOTRE DAME DU LAC P.O. BOX 519 NOTRE DAME, IN 46556	35-0868188	501(C)(3)	5,000.	0.			GENERAL
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	1,350,302.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY, HERITAGE HALL 203A LOS ANGELES, CA 90089	95-1642394	501(C)(3)	7,000.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA CITIGROUP CENTER, 10TH FLOOR LOS ANGELES, CA 90089	95-1642394	501(C)(3)	13,499.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA - SHOAH FOUNDATION INSTITUTE - 650 WEST 35TH STREET, #114 - LOS ANGELES, CA 90089	95-1642394	501(C)(3)	11,000.	0.			GENERAL
UNSTOPPABLE FOUNDATION P.O. BOX 877 AGOURA HILLS, CA 91376	26-2835842	501(C)(3)	8,880.	0.			GENERAL
US - MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR ROAD, SUITE 130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	13,500.	0.			GENERAL
USO 303 A STREET, SUITE 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	40,700.	0.			GENERAL
USS MIDWAY MUSEUM 910 N. HARBOR DRIVE SAN DIEGO, CA 92101	33-0556416	501(C)(3)	16,925.	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
USTA FOUNDATION 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-3782331	501(C)(3)	10,000.	0.			GENERAL
V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)	10,000.	0.			GENERAL
VIA INTERNATIONAL 1955 JULIAN AVENUE SAN DIEGO, CA 92113	95-2961670	501(C)(3)	8,108.	0.			GENERAL
VICTORY ACADEMY P.O. BOX 428 TUALATIN, OR 97062	36-4642494	501(C)(3)	6,620.	0.			GENERAL
VIETNAM VETERANS OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	18,600.	0.			GENERAL
VILLA ESPERANZA SERVICES 2060 EAST VILLA STREET PASADENA, CA 91107	95-2148860	501(C)(3)	10,000.	0.			GENERAL
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	15,000.	0.			GENERAL
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BOULEVARD SAN DIEGO, CA 92123	95-1944230	501(C)(3)	27,450.	0.			GENERAL
VOICE OF SAN DIEGO 110 W. A STREET, SUITE 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	203,550.	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
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	100,664.	0.			GENERAL
WE ARE COACHES 1341 CALLE SCOTT ENCINITAS, CA 92024	33-0412481	501(C)(3)	20,000.	0.			GENERAL
WELLNESS FOUNDATION P.O. BOX 1141 SAG HARBOR, NY 11963	20-3265442	501(C)(3)	6,000.	0.			GENERAL
WESTSIDE SHEPHERD RESCUE OF LOS ANGELES - 3016 SOUTH HILL STREET - LOS ANGELES, CA 90007	41-2078176	501(C)(3)	5,000.	0.			GENERAL
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	95-1691339	501(C)(3)	33,597.	0.			GENERAL
WITKIDS INC. 1501 INDIA STREET #103-5 SAN DIEGO, CA 92101	27-1276677	501(C)(3)	22,500.	0.			GENERAL
WOMEN WITH A VISION 1226 NORTH BROAD STREET NEW ORLEANS, LA 70119	72-1202185	501(C)(3)	15,000.	0.			GENERAL
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA, SUITE 42 OAKLAND, CA 94612	94-2752421	501(C)(3)	10,950.	0.			GENERAL
WORDS ALIVE 5111 SANTA FE STREET, SUITE 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	38,979.	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
WORLD JEWISH CONGRESS AMERICAN SECTION - 501 MADISON AVENUE - NEW YORK, NY 10022	13-1790756	501(C)(3)	5,350.	0.			GENERAL
WORLD OF CHILDREN 11501 DUBLIN BLVD., SUITE 200 DUBLIN, CA 94568	31-1772381	501(C)(3)	5,000.	0.			GENERAL
WORLD WILDLIFE FUND 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	7,500.	0.			GENERAL
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	12,880.	0.			GENERAL
YAD AHARON INC. 200 MAIN AVENUE, SUITE B PASSAIC, NJ 07005	51-0469527	501(C)(3)	5,000.	0.			GENERAL
YAD YISROEL INC 1070 38TH STREET BROOKLYN, NY 11219	11-3150521	501(C)(3)	5,500.	0.			GENERAL
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521	03-0646973	501(C)(3)	20,000.	0.			GENERAL
YMCA 8355 CLIFFRIDGE AVENUE LA JOLLA, CA 92037	95-2039198	501(C)(3)	5,100.	0.			GENERAL
YMCA - COPLEY-PRICE FAMILY BRANCH 4300 EL CAJON BLVD. SAN DIEGO, CA 92105	95-2039198	501(C)(3)	16,500.	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
YMCA OF GREATER SEATTLE 909 4TH AVENUE SEATTLE, WA 98104	91-0482710	501(C)(3)	6,200.	0.			GENERAL
YMCA OF SAN DIEGO COUNTY 9410 FAIRGROVE LANE SAN DIEGO, CA 92129	95-2039198	501(C)(3)	20,410.	0.			GENERAL
YMCA OF SOUTHERN MAINE 70 FOREST AVENUE PORTLAND, ME 04101	01-0211568	501(C)(3)	5,000.	0.			GENERAL
YOUNG ADULT ALLIANCE P.O. BOX 300205 AUSTIN, TX 78703	45-4509389	501(C)(3)	50,000.	0.			GENERAL
YOUTH ORGANIZATION UMBRELLA, INC. 1027 SHERMAN AVENUE EVANSTON, IL 60202	36-2734966	501(C)(3)	5,000.	0.			GENERAL
YOUTH TENNIS SAN DIEGO OUTREACH 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	95-6095644	501(C)(3)	35,900.	0.			GENERAL
ZETA BETA TAU FOUNDATION 3905 VINCENNES ROAD, SUITE 100 INDIANAPOLIS, IN 46268	80-0244485	501(C)(3)	20,000.	0.			GENERAL
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120271 SAN DIEGO, CA 92112	95-1648219	501(C)(3)	41,553.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT 7651 WELLINGTON STREET SAN DIEGO, CA 92111		501(C)(3)	61,306.	0.			GENERAL

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of 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

2015

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <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

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?

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"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed on 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?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on 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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2015

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 on 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARJORY KAPLAN INTERIM PRESIDENT/CEO END 03/2016	(i)	292,139.	0.	0.	22,998.	0.	315,137.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEREMY PEARL ACTING EXECUTIVE VP, CEO AND CFO	(i)	209,369.	0.	0.	23,333.	0.	232,702.	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)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

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	147	45,859,184.	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**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
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) (2015)

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

2015

Open to Public
Inspection

Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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FORM 990, PART VI, SECTION A, LINE 2:

ANDREW VITERBI, DIRECTOR, AND CARYN VITERBI, DIRECTOR, 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:

A COMPLETE COPY OF THE FINAL FORM 990 IS REVIEWED BY A DESIGNATED COMMITTEE
OF THE BOARD PRIOR TO FILING THE RETURN. THE COMMITTEE 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.

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

FORM 990, PART X, COLUMN A, LINE 27-29:

DUE TO A CHANGE IN INTERPRETATION BASED ON ADDITIONAL REVIEW OF ACCOUNTING STANDARDS MADE DURING THE YEAR, THE FOUNDATION RECLASSIFIED ALL DONOR ADVISED FUNDS FROM TEMPORARILY RESTRICTED NET ASSETS TO UNRESTRICTED NET ASSETS.

**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.

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

OMB No. 1545-0047

2015

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 POLIS SCHUTZ FAMILY FOUNDATION - 33-0872523, 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) 2015

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.

	Yes	No
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?		
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)			

