Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending JUN 30, 2010

B Check if applicable:
- Address change
- Name change
- Initial return
- Terminated return
- Amended return
- Application pending

C Name of organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

DBA JEWISH COMMUNITY FOUNDATION

Doing Business As

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

4950 MURPHY CANYON ROAD

City or town, state or country, and ZIP + 4

SAN DIEGO, CA 92123

D Employer identification number

95-2504044

E Telephone number

858-279-2740

G Gross receipts $ 119,318,806.

H(a) Is this a group return for affiliates? □ Yes X No

H(b) Are all affiliates included? □ Yes X No

If "No," attach a list. (see instructions)

I Website: □ WWW.JCFSANDIEGO.ORG

J Form of organization: X Corporation □ Trust □ Association □ Other □

K Tax-exempt status: □ 501(c) (3) □ 501(c) (4) □ 501(c) (5) □ 501(c) (6) □ 501(c) (7) □ 501(c) (8) □ 501(c) (9) □ 501(c) (10) □ 501(c) (11) □ 501(c) (12) □ 4947(a)(1) □ 527

L Year of formation: 1967 M State of legal domicile: CA

Part I Summary

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 □ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 27

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 27

5 Total number of employees (Part V, line 2a) 5 21

6 Total number of volunteers (estimate if necessary) 6 85

7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 69,984.

7b Net unrelated business taxable income from Form 990-T, line 34 7b 40,389.

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 40,397,971. 48,678,317.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

16b Total fundraising expenses (Part IX, column (D), line 25) 220,074.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 52,978,199. 55,853,414.

19 Revenue less expenses. Subtract line 18 from line 12 -12,580,228. -7,175,097.

20 Total assets (Part X, line 16) 142,980,585. 150,404,545.

21 Total liabilities (Part X, line 26) 55,393,557. 64,271,446.

22 Net assets or fund balances. Subtract line 21 from line 20 87,587,028. 86,133,099.

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.

Signature of officer

MARJORY KAPLAN, CEO

Type or print name and title

Date

Preparer's signature

AKT LLP

EIN □ 95-2504044

Date

Phone no. □ (760) 746-1560

May the IRS discuss this return with the preparer shown above? □ Yes □ No
**Part III Statement of Program Service Accomplishments**

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

   If "Yes," describe these new services on Schedule O.

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

   If "Yes," describe these changes on Schedule O.

4. Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses.

   Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 $55,173,202. including grants of $53,560,440. ) (Revenue $972,486. )

   DISTRIBUTION OF APPROXIMATELY 5,000 CONTRIBUTIONS TO MORE THAN 1,500 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 $55,173,202.

Form 990 (2009)
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?</td>
<td></td>
<td>1 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Is the organization required to complete Schedule B, Schedule of Contributors?</td>
<td></td>
<td>2 X</td>
</tr>
<tr>
<td>3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office?</td>
<td></td>
<td>3 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule C, Part I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities?</td>
<td></td>
<td>4 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule C, Part II</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule C, Part III</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?</td>
<td></td>
<td>6 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule D, Part I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?</td>
<td></td>
<td>7 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule D, Part II</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets?</td>
<td></td>
<td>8 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule D, Part III</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?</td>
<td></td>
<td>9 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule D, Part IV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?</td>
<td></td>
<td>10 X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; complete Schedule D, Part V</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Is the organization’s answer to any of the following questions “Yes”?</td>
<td></td>
<td>11 X</td>
</tr>
<tr>
<td>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If &quot;Yes,&quot; complete Schedule D, Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 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? If &quot;Yes,&quot; complete Schedule D, Part VII.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 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? If &quot;Yes,&quot; complete Schedule D, Part VIII.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If &quot;Yes,&quot; complete Schedule D, Part IX.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Did the organization report an amount for other liabilities in Part X, line 25? If &quot;Yes,&quot; complete Schedule D, Part X.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 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? If &quot;Yes,&quot; complete Schedule D, Part X.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Did the organization obtain separate, independent audited financial statements for the tax year? If &quot;Yes,&quot; complete Schedule D, Parts XI, XII, and XIII.</td>
<td></td>
<td>12 X</td>
</tr>
<tr>
<td>12A Was the organization included in consolidated, independent audited financial statements for the tax year?</td>
<td></td>
<td>12A X</td>
</tr>
<tr>
<td>If &quot;Yes,&quot; completing Schedule D, Parts XI, XII, and XIII is optional</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Is the organization a school described in section 170(b)(1)(A)(i)? If &quot;Yes,&quot; complete Schedule E</td>
<td></td>
<td>13 X</td>
</tr>
<tr>
<td>14a Did the organization maintain an office, employees, or agents outside of the United States?</td>
<td></td>
<td>14a X</td>
</tr>
<tr>
<td>b Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If &quot;Yes,&quot; complete Schedule F, Part I</td>
<td></td>
<td>14b X</td>
</tr>
<tr>
<td>15 Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? If &quot;Yes,&quot; complete Schedule F, Part II</td>
<td></td>
<td>15 X</td>
</tr>
<tr>
<td>16 Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? If &quot;Yes,&quot; complete Schedule F, Part III</td>
<td></td>
<td>16 X</td>
</tr>
<tr>
<td>17 Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If &quot;Yes,&quot; complete Schedule G, Part I</td>
<td></td>
<td>17 X</td>
</tr>
<tr>
<td>18 Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If &quot;Yes,&quot; complete Schedule G, Part II</td>
<td></td>
<td>18 X</td>
</tr>
<tr>
<td>19 Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If &quot;Yes,&quot; complete Schedule G, Part III</td>
<td></td>
<td>19 X</td>
</tr>
<tr>
<td>20 Did the organization operate one or more hospitals? If &quot;Yes,&quot; complete Schedule H</td>
<td></td>
<td>20 X</td>
</tr>
</tbody>
</table>
### Form 990 (2009) Page 4

#### Part IV Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>22</td>
<td>Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>23</td>
<td>Did the organization answer &quot;Yes&quot; 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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>24a</td>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If “Yes,” answer lines 24b through 24d and complete Schedule K. If “No”, go to line 25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24b</td>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24c</td>
<td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24d</td>
<td>Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a</td>
<td>Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule L, Part I</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule L, Part I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization’s tax year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule L, Part II</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule L, Part III</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>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):</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a A current or former officer, director, trustee, or key employee?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule L, Part IV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b A family member of a current or former officer, director, trustee, or key employee?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule L, Part IV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule L, Part IV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule M</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule M</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule N, Part I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule N, Part II</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule R, Part I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule R, Parts II, III, IV, and V, line 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Is any related organization a controlled entity within the meaning of section 512(b)(13)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule R, Part V, line 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule R, Part VI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>If “Yes,” complete Schedule R, Part VI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

**Note.** All Form 990 filers are required to complete Schedule O.
### Part V Statements Regarding Other IRS Filings and Tax Compliance

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter 0 if not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7 Organizations that may receive deductible contributions under section 170(c).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>9 Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Section 501(c)(7) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Section 501(c)(12) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12b If &quot;Yes,&quot; enter the amount of tax-exempt interest received or accrued during the year</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Section A. Governing Body and Management

1a Enter the number of voting members of the governing body ........................................... 1a 27
b Enter the number of voting members that are independent ........................................... 1b 27

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ................................................................. 2 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? ........................................................................ 3 X

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? ................................................................. 4 X

5 Did the organization become aware during the year of a material diversion of the organization’s assets? ................................................................. 5 X

6 Does the organization have members or stockholders? ................................................................. 6 X

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? ............................ 7a X

b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? ................................................................. 7b X

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 

a The governing body? ........................................................................................................ 8a X
b Each committee with authority to act on behalf of the governing body? ...................... 8b X

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization’s mailing address? If “Yes,” provide the names and addresses in Schedule O 9 X

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

10a Does the organization have local chapters, branches, or affiliates? ................................. 10a X

b If “Yes,” does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? ................................................................. 10b X

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? ................................................................. 11 X

11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. ................................................................. 11A

12a Does the organization have a written conflict of interest policy? If “No,” go to line 13 12a X

b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ................................................................. 12b X

c Does the organization regularly and consistently monitor and enforce compliance with the policy? If “Yes,” describe in Schedule O how this is done ........................................................................................................ 12c X

13 Does the organization have a written whistleblower policy? ...................................................... 13 X

14 Does the organization have a written document retention and destruction policy? .... 14 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? ................................. 15 X

a The organization’s CEO, Executive Director, or top management official .......................... 15a X
b Other officers or key employees of the organization ................................................................. 15b 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? ................................. 16a X

b If “Yes,” has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization’s exempt status with respect to such arrangements? ................................. 16b X

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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another’s website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

JEREMY PEARL – 858-279-2740

4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123
### 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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.**

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>MURRAY GALINSON</td>
<td>3.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>CHAIR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EMILY EINHORN</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>VICE CHAIR &amp; CHAIR ELECT</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>JOAN JACOBS</td>
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<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>VICE CHAIR</td>
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<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>JANE SCHER</td>
<td>3.00</td>
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<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>VICE CHAIR</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>JAN TUTTLEMAN</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>VICE CHAIR</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>JEROME TURK</td>
<td>3.00</td>
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<td>0.</td>
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</tr>
<tr>
<td>TREASURER</td>
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<tr>
<td>LAWRENCE SHERMAN</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
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<tr>
<td>GENERAL COUNSEL</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
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</tr>
<tr>
<td>JEFFREY SILBERMAN</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
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</tr>
<tr>
<td>SECRETARY</td>
<td>3.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>SHEILA POTIKER</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>IMMEDIATE PAST CHAIR</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>BARBARA BRY</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>ELAINE CHORTEK</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
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<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>JOSEPH COHEN</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td>1.00</td>
<td>X</td>
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<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>CLAIRE ELLMAN</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>SUSANNA FLASTER</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>MARCIA HAZAN</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>MARTIN KLITZNER</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>ROBERT LAZARUS</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>
### Part VII

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

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDREA OSTER</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>JEFFREY RESSLER</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>SHERYL ROWLING</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>SHERRON SCHUSTER</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>LEO SPIEGEL</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>MARK STUCKELMAN</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>BRIAN TAUBER</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>ANDREW VITERBI</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DAVID WAX</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>ELAINE GALINSON</td>
<td>1.00 X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

1b Total: 463,720. 0. 50,440.

#### 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.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>WURTS &amp; ASSOCIATES</td>
<td>INVESTMENT</td>
<td>120,000.</td>
</tr>
<tr>
<td>999 THIRD AVE, SEATTLE, WA 98104</td>
<td>CONSULTING SERVICES</td>
<td></td>
</tr>
</tbody>
</table>

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

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION
## Part VIII Statement of Revenue

<table>
<thead>
<tr>
<th>Contributions, gifts, grants and other similar amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 d Related organizations</td>
<td>6,638,623</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>38905824.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 g Noncash contributions included in lines 1a-1f: $</td>
<td>31105096.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 h Total. Add lines 1a-1f</td>
<td>45544447.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 a ADMINISTRATIVE FEES</td>
<td>565,294.</td>
<td>565,294.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 b OTHER INCOME</td>
<td>561000</td>
<td>477,176.</td>
<td>407,192.</td>
<td>69,984.</td>
</tr>
<tr>
<td>2 c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 g Total. Add lines 2a-2f</td>
<td>1,042,470.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Investment income (including dividends, interest, and other similar amounts)</td>
<td>2,047,930.</td>
<td></td>
<td></td>
<td>2047930.</td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 a Gross Rents</td>
<td>(i) Real</td>
<td>(ii) Personal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 b Less: rental expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 c Rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 d Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 a Gross amount from sales of assets other than inventory</td>
<td>(i) Securities</td>
<td>(ii) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 b Less: cost or other basis and sales expenses</td>
<td>70683959</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 c Gain or (loss)</td>
<td>70640489</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 d Net gain or (loss)</td>
<td>43,470.</td>
<td></td>
<td></td>
<td>43,470.</td>
</tr>
<tr>
<td>8 a Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 a Gross income from gaming activities. See Part IV, line 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 a Gross sales of inventory, less returns and allowances</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 b Less: cost of goods sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 c Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 b</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>11 c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 d All other revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 e Total. Add lines 11a-11d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Total revenue. See instructions.</td>
<td>48678317.</td>
<td>972,486.</td>
<td>69,984.</td>
<td>2091400.</td>
</tr>
</tbody>
</table>

**Miscellaneous Revenue Business Code**

- **Part VIII Statement of Revenue**
- **Form 990 (2009)**
- **JEWISH COMMUNITY FOUNDATION OF SAN DIEGO**
- **DBA JEWISH COMMUNITY FOUNDATION**
- **95-2504044**
- **Page 9**
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<table>
<thead>
<tr>
<th>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21</td>
<td>53,491,740</td>
<td>53,491,740</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to individuals in the U.S. See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16</td>
<td>68,700</td>
<td>68,700</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>540,903</td>
<td>405,677</td>
<td>81,136</td>
<td>54,090</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td>632,019</td>
<td>474,013</td>
<td>94,804</td>
<td>63,202</td>
</tr>
<tr>
<td>8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)</td>
<td>106,566</td>
<td>79,924</td>
<td>15,985</td>
<td>10,657</td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td>78,164</td>
<td>58,623</td>
<td>11,725</td>
<td>7,816</td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td>77,929</td>
<td>58,447</td>
<td>11,689</td>
<td>7,793</td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td>33,841</td>
<td>25,381</td>
<td>5,076</td>
<td>3,384</td>
</tr>
<tr>
<td>c Accounting</td>
<td>80,606</td>
<td>60,454</td>
<td>12,091</td>
<td>8,061</td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td>154,985</td>
<td>154,985</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other</td>
<td>33,192</td>
<td>24,894</td>
<td>4,979</td>
<td>3,199</td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>35,834</td>
<td>21,945</td>
<td></td>
<td>13,889</td>
</tr>
<tr>
<td>13 Office expenses</td>
<td>63,566</td>
<td>47,674</td>
<td>9,535</td>
<td>6,357</td>
</tr>
<tr>
<td>14 Information technology</td>
<td>159,939</td>
<td>119,954</td>
<td>23,991</td>
<td>15,994</td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>62,606</td>
<td>46,954</td>
<td>9,391</td>
<td>6,261</td>
</tr>
<tr>
<td>17 Travel</td>
<td>3,866</td>
<td>2,899</td>
<td>580</td>
<td>387</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td>20,977</td>
<td>15,732</td>
<td>3,147</td>
<td>2,098</td>
</tr>
<tr>
<td>20 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td>33,802</td>
<td>25,352</td>
<td>5,070</td>
<td>3,380</td>
</tr>
<tr>
<td>23 Insurance</td>
<td>22,916</td>
<td>17,187</td>
<td>3,437</td>
<td>2,292</td>
</tr>
<tr>
<td>24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a EXCISE TAXES</td>
<td>2,811</td>
<td></td>
<td>2,811</td>
<td></td>
</tr>
<tr>
<td>b EVENT EXPENSE</td>
<td>46,232</td>
<td>41,609</td>
<td></td>
<td>4,623</td>
</tr>
<tr>
<td>c DONOR RECOGNITION</td>
<td>35,844</td>
<td>35,844</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d FUND ADMINISTRATION</td>
<td>33,660</td>
<td>25,245</td>
<td>5,049</td>
<td>3,366</td>
</tr>
<tr>
<td>e OTHER EXPENSES</td>
<td>31,060</td>
<td>23,298</td>
<td>4,657</td>
<td>3,105</td>
</tr>
<tr>
<td>f All other expenses</td>
<td>1,656</td>
<td>1,656</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24f</td>
<td>55,853,414</td>
<td>55,173,202</td>
<td>460,138</td>
<td>220,074</td>
</tr>
</tbody>
</table>

Form 990 (2009)
### Part X  Balance Sheet

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash - non-interest-bearing</td>
<td>2,704,698.</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>36,135,778.</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>996,481.</td>
</tr>
<tr>
<td>5</td>
<td>Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td>2,464,105.</td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td>8</td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td>9</td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>10a</td>
</tr>
<tr>
<td>10b</td>
<td>Less: accumulated depreciation</td>
<td>10b</td>
</tr>
<tr>
<td>11</td>
<td>Investments - publicly traded securities</td>
<td>1,466,763.</td>
</tr>
<tr>
<td>12</td>
<td>Investments - other securities. See Part IV, line 11</td>
<td>98,423,845.</td>
</tr>
<tr>
<td>13</td>
<td>Investments - program-related. See Part IV, line 11</td>
<td>13</td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td>14</td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td>667,518.</td>
</tr>
<tr>
<td>16</td>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>142,980,585.</td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>385,980.</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td>0.</td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td>19</td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td>20</td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>21</td>
</tr>
<tr>
<td>22</td>
<td>Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td>22</td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
</tr>
<tr>
<td>26</td>
<td>Total liabilities. Add lines 17 through 25</td>
<td>55,393,557.</td>
</tr>
</tbody>
</table>

#### Assets

#### Liabilities

**Organizations that follow SFAS 117, check here □ and complete lines 27 through 29, and lines 33 and 34.**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Unrestricted net assets</td>
<td>5,503,144.</td>
<td>27</td>
</tr>
<tr>
<td>28</td>
<td>Temporarily restricted net assets</td>
<td>78,599,427.</td>
<td>28</td>
</tr>
<tr>
<td>29</td>
<td>Permanently restricted net assets</td>
<td>3,484,457.</td>
<td>29</td>
</tr>
</tbody>
</table>

**Organizations that do not follow SFAS 117, check here □ and complete lines 30 through 34.**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>Capital stock or trust principal, or current funds</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>31</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Total net assets or fund balances</td>
<td>87,587,028.</td>
<td>33</td>
</tr>
<tr>
<td>34</td>
<td>Total liabilities and net assets/fund balances</td>
<td>142,980,585.</td>
<td>34</td>
</tr>
</tbody>
</table>
### Part XI Financial Statements and Reporting

<table>
<thead>
<tr>
<th>1</th>
<th>Accounting method used to prepare the Form 990:</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cash</td>
<td>☐</td>
<td>☒</td>
</tr>
</tbody>
</table>

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? | ☐ | ☒ |
| 2b | Were the organization’s financial statements audited by an independent accountant? | ☐ | ☒ |
| 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.

| 2d | If “Yes” to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: | ☒ | ☐ |
|     | ☐ Separate basis | ☒ Consolidated basis | ☐ Both consolidated and separate basis |

| 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? | ☒ | ☐ |
| 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. | ☒ | ☐ |
**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. See separate instructions.

**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).
3. ☐ A hospital or a 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).
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 that describes the type of supporting organization and complete lines 11e through 11h.
   a. ☐ Type I  
   b. ☐ Type II  
   c. ☐ Type III - Functionally integrated  
   d. ☐ Type III - Other  

   By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). 

   If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box 

   Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

   (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

   (ii) A family member of a person described in (i) above?

   (iii) A 35% controlled entity of a person described in (i) or (ii) above?

   Provide the following information about the supported organization(s).

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above or IRC section 5(i) listed in your governing document)</th>
<th>(iv) Is the organization in col. (i) listed in your organization in col. (i) of your support?</th>
<th>(v) Did you notify the organization in col. (i) of your support?</th>
<th>(vi) Is the organization in col. (i) organized in the U.S.?</th>
<th>(vii) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Schedule A (Form 990 or 990-EZ) 2009 Form 990 or 990-EZ.
### Section A. Public Support

#### Calendar year (or fiscal year beginning in) :

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>42704132</td>
<td>52015488</td>
<td>53611778</td>
<td>37336605</td>
<td>45544447</td>
<td>231212450</td>
</tr>
</tbody>
</table>

1. Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

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.**

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).

6. **Public support. Subtract line 5 from line 4.**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

#### Calendar year (or fiscal year beginning in) :

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>42704132</td>
<td>52015488</td>
<td>53611778</td>
<td>37336605</td>
<td>45544447</td>
<td>231212450</td>
</tr>
</tbody>
</table>

7. Amounts from line 4.

8. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.

9. Net income from unrelated business activities, whether or not the business is regularly carried on.

10. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).

11. **Total support. Add lines 7 through 10.**

12. Gross receipts from related activities, etc. (see instructions).

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.**

### Section C. Computation of Public Support Percentage

14. Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)).


16a. **33 1/3% support test - 2009.** 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.

16b. **33 1/3% support test - 2008.** 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.

17a. **10% -facts-and-circumstances test - 2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

17b. **10% -facts-and-circumstances test - 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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.
### 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.)

#### Section A. Public Support

**Calendar year** (or fiscal year beginning in) |
<table>
<thead>
<tr>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;) ……….</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513 ………..</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf ………….</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge …</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 through 5 ………….</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Public support (Subtract line 7c from line 6.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

**Calendar year** (or fiscal year beginning in) |
<table>
<thead>
<tr>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6 …………………….</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources …</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 …………..</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 10a and 10b</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) …………..</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>13 Total support (Add lines 9, 10c, 11, and 12.)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

| 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) | 15 % |
| 16 Public support percentage from 2008 Schedule A, Part III, line 15 | % |

#### Section D. Computation of Investment Income Percentage

| 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) | 17 % |
| 18 Investment income percentage from 2008 Schedule A, Part III, line 17 | % |

- **a 33 1/3% support tests - 2009.** 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 - 2008.** 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 I  Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td>593</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate contributions to (during year)</td>
<td>43,790,895.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate grants from (during year)</td>
<td>52,916,830.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td>7,636,475.</td>
<td></td>
</tr>
</tbody>
</table>

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? [X] Yes [ ] 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? [X] Yes [ ] No

### Part II  Conservation Easements.

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

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.
   - Total number of conservation easements
   - Total acreage restricted by conservation easements
   - Number of conservation easements on a certified historic structure included in (a)
   - Number of conservation easements included in (c) acquired after 8/17/06

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 [X] No

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

7. Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [X] Yes [ ] No

9. In Part XIV, 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.

1a. If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items.

b. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
   - (i) Revenues included in Form 990, Part VIII, line 1
   - (ii) Assets included in Form 990, Part X

2. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
   - Revenues included in Form 990, Part VIII, line 1
   - 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):
   - [ ] Public exhibition
   - [ ] Scholarly research
   - [ ] Preservation for future generations
   - [ ] Loan or exchange programs
   - [ ] Other

4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

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

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 XIV and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a. Did the organization include an amount on Form 990, Part X, line 21? [ ] Yes [ ] No

b. If "Yes," explain the arrangement in Part XIV.

### Part V Endowment Funds

1a. Beginning of year balance 9,141,218.

b. Contributions 666,328.

c. Net investment earnings, gains, and losses 724,685.

d. Grants or scholarships -145,323.

e. Other expenditures for facilities and programs

f. Administrative expenses 35,760.

g. End of year balance 10,496,471.

2. Provide the estimated percentage of the year end balance held as:
   - Board designated or quasi-endowment 46.96%
   - Permanent endowment 51.39%
   - Term endowment 1.64%

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

b. If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? [ ] Yes [ ] No

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

### Part VI Investments - Land, Buildings, and Equipment

<table>
<thead>
<tr>
<th>Description of investment</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td>167,257</td>
<td>79,663</td>
<td>87,594</td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 87,594.
### Part VII Investments - Other Securities
See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>Description of security or category (including name of security)</th>
<th>Book value</th>
<th>Method of valuation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MUTUAL FUNDS</td>
<td>106,458,228</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>ALTERNATIVE INVESTMENTS</td>
<td>3,067,989</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
</tbody>
</table>

Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) 109,526,217.

### Part VIII Investments - Program Related
See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>Description of investment type</th>
<th>Book value</th>
<th>Method of valuation:</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)

### Part IX Other Assets
See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>Description</th>
<th>Book value</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)

### Part X Other Liabilities
See Form 990, Part X, line 25.

1. Description of liability | Amount
Federal income taxes      | 63,732,715

2. FIN 48 Footnote. In Part XIV, 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.
### Part XI - Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (Form 990, Part VIII, column (A), line 12)</td>
<td>48,678,317.</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (Form 990, Part IX, column (A), line 25)</td>
<td>55,853,414.</td>
</tr>
<tr>
<td>3</td>
<td>Excess or (deficit) for the year. Subtract line 2 from line 1</td>
<td>-7,175,097.</td>
</tr>
<tr>
<td>4</td>
<td>Net unrealized gains (losses) on investments</td>
<td>5,396,168.</td>
</tr>
<tr>
<td>5</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Prior period adjustments</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Other (Describe in Part XIV)</td>
<td>325,000.</td>
</tr>
<tr>
<td>9</td>
<td>Total adjustments (net). Add lines 4 through 8</td>
<td>5,721,168.</td>
</tr>
<tr>
<td>10</td>
<td>Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9</td>
<td>-1,453,929.</td>
</tr>
</tbody>
</table>

### Part XII - Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12:</td>
</tr>
<tr>
<td>2a</td>
<td>Net unrealized gains on investments</td>
</tr>
<tr>
<td>2b</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>2c</td>
<td>Recoveries of prior year grants</td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1:</td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)</td>
</tr>
</tbody>
</table>

### Part XIII - Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25:</td>
</tr>
<tr>
<td>2a</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>2b</td>
<td>Prior year adjustments</td>
</tr>
<tr>
<td>2c</td>
<td>Other losses</td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)</td>
</tr>
</tbody>
</table>

### Part XIV - Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART XI, LINE 8 - OTHER ADJUSTMENTS:**

**PRIOR PERIOD GAAP ADJUSTMENT:** 325000.

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

**REVENUES FROM RELATED ORGANIZATION PER CONSOLIDATED GAAP STATEMENT:** 2151791.
PART XIII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES FROM RELATED ORGANIZATION PER CONSOLIDATED GAAP STATEMENT: 8608204.
# Statement of Activities Outside the United States

**For grantmakers.** 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?  

<table>
<thead>
<tr>
<th>Region</th>
<th>(b) Offices</th>
<th>(c) Employees</th>
<th>(d) Activities</th>
<th>(e) Description</th>
<th>(f) Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>MIDDLE EAST (ISRAEL)</td>
<td>0</td>
<td>0</td>
<td>GRANTS</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>EUROPE (ITALY)</td>
<td>0</td>
<td>0</td>
<td>GRANTS</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

**Totals**  

| | 0 | 0 | 0 |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
## Grants and Other Assistance to Organizations or Entities Outside the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000.

Use Schedule F-1 (Form 990) if additional space is needed.

<table>
<thead>
<tr>
<th>Name of organization</th>
<th>IRS code section and EIN (if applicable)</th>
<th>Region</th>
<th>Purpose of grant</th>
<th>Amount of cash grant</th>
<th>Manner of cash disbursement</th>
<th>Amount of non-cash assistance</th>
<th>Description of non-cash assistance</th>
<th>Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO DBA JEWISH COMMUNITY FOUNDATION</td>
<td>95-2504044</td>
<td>EUROPE (ITALY)</td>
<td>GENERAL SUPPORT</td>
<td>25,000</td>
<td>WIRE TRANSFER</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MIDDLE EAST (ISRAEL)</td>
<td>GENERAL SUPPORT</td>
<td>43,700</td>
<td>WIRE TRANSFER</td>
<td>0</td>
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</tbody>
</table>

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

3. Enter total number of other organizations or entities

| | |
| | | 2
| | | 0
Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Schedule F-1 (Form 990) if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Region</th>
<th>(c) Number of recipients</th>
<th>(d) Amount of cash grant</th>
<th>(e) Manner of cash disbursement</th>
<th>(f) Amount of non-cash assistance</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
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SCHEDULE F, PART I, LINE 2:  ALL GRANTEES ARE REQUIRED AT THE CLOSE OF THE ACCOUNTING YEAR DURING WHICH A GRANT IS RECEIVED AND AT THE CLOSE OF EACH SUCCEEDING ACCOUNTING YEAR UNTIL ALL SUCH GRANT FUNDS ARE SPENT, TO PROVIDE TO THE FOUNDATION A WRITTEN REPORT IN ENGLISH WHICH DESCRIBES THE USE OF FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT AGREEMENT, AND THE PROGRESS MADE TOWARD ACHIEVING THE PURPOSES OF THE GRANT.
### 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? ***No***

2. Describe in Part IV the organization’s procedures for monitoring the use of grant funds in the United States.

### Part II: Grants and Other Assistance to Governments and Organizations in the United States

<table>
<thead>
<tr>
<th>Name and address of organization or government</th>
<th>EIN</th>
<th>IRC section if applicable</th>
<th>Amount of cash grant</th>
<th>Amount of non-cash assistance</th>
<th>Method of valuation (book, FMV, appraisal, other)</th>
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2. Enter total number of section 501(c)(3) and government organizations

3. Enter total number of other organizations
### Part III Grants and Other Assistance to Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

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<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
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### Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.
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<th>(b) EIN</th>
<th>(c) IRC section if applicable</th>
<th>(d) Amount of cash grant</th>
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<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
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<td>(h) Purpose of grant or assistance</td>
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**Part I**

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
### Part I: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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<th>Name of the organization</th>
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### Part I: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
### Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

<table>
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<tr>
<th>Name of the organization</th>
<th>Employer identification number</th>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
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### Part I: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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

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

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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
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Name of the organization: JEWISH COMMUNITY FOUNDATION OF SAN DIEGO  
DBA JEWISH COMMUNITY FOUNDATION  
Employer identification number: 95-2504044

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

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<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
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| JEWISH NATIONAL FUND  
6380 WILSHIRE BLVD  
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| JEWISH THEORETICAL SEMINARY OF AMERICA - 3080 BROADWAY - NEW YORK, NY 10027 | 13-0887640 | 501(C)(3) | 246,351. | 0. | | | GENERAL |
| JEWISH WOMEN’S FOUNDATION FUND  
4950 MURPHY CANYON ROAD  
SAN DIEGO, CA 92123 | 95-2504044 | 501(C)(3) | 37,000. | 0. | | | GENERAL |
| JOHN WAYNE CANCER INSTITUTE  
2200 SANTA MONICA BLVD.  
SANTA MONICA, CA 90404 | 95-4291515 | 501(C)(3) | 5,000. | 0. | | | GENERAL |
| JUNIOR ACHIEVEMENT OF SAN DIEGO  
4756 MISSION GORGE PLACE  
SAN DIEGO, CA 92120 | 95-1727087 | 501(C)(3) | 20,000. | 0. | | | GENERAL |
| JUVENILE DIABETES RESEARCH FOUNDATION - 120 WALL STREET - NEW YORK, NY 10005 | 23-1907729 | 501(C)(3) | 59,750. | 0. | | | GENERAL |
| KEN JEWISH COMMUNITY  
11860 CARMEL CREEK ROAD  
SAN DIEGO, CA 92130 | 33-0070645 | 501(C)(3) | 9,480. | 0. | | | GENERAL |
| KPBS TV & RADIO  
5200 CAMPANILE DRIVE  
SAN DIEGO, CA 92182 | 95-6042721 | 501(C)(3) | 252,700. | 0. | | | GENERAL |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
**SCHEDULE I-1**
(Form 990)
Department of the Treasury
Internal Revenue Service

**Continuation Sheet for Schedule I (Form 990)**
Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

**Name of the organization**
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO
DBA JEWISH COMMUNITY FOUNDATION

**Employer identification number**
95-2504044

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

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

Schedule I-1 (Form 990) 2009
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| JEWISH COMMUNITY FOUNDATION OF SAN DIEGO  
DBA JEWISH COMMUNITY FOUNDATION | 95-2504044 |

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

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<th>(c) IRC section if applicable</th>
<th>(d) Amount of cash grant</th>
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<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
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| LAS PATRONAS  
PO BOX 1888  
LA JOLLA, CA 92038 | 95-6051480 | 501(C)(3) | 42,345 | 0 |  | GENERAL | |
| LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037 | 95-1985444 | 501(C)(3) | 875,941 | 0 |  | GENERAL | |
| LENIHIGH UNIVERSITY  
27 MEMORIAL DRIVE WEST  
BETHLEHEM, PA 18015 | 24-0795445 | 501(C)(3) | 5,000 | 0 |  | GENERAL | |
| LEVINE SCHOOL OF MUSIC  
2801 UPTON STREET NW  
WASHINGTON, DC 20008 | 52-1063325 | 501(C)(3) | 9,500 | 0 |  | GENERAL | |
| LIBRARY ASSOCIATION OF LA JOLLA - ATHENABUM - 1008 WALL STREET - LA JOLLA, CA 92037 | 95-1916045 | 501(C)(3) | 43,025 | 0 |  | GENERAL | |
| LOS ANGELES PHILHARMONIC ASSOCIATION - 151 SOUTH GRAND AVENUE - LOS ANGELES, CA 90012 | 95-1696734 | 501(C)(3) | 25,000 | 0 |  | GENERAL | |
| LOS NINOS  
717 3RD AVENUE  
CHULA VISTA, CA 91910 | 95-2961670 | 501(C)(3) | 13,728 | 0 |  | GENERAL | |
| MAINLY MOZART FESTIVAL  
2802 JUAN STREET, SUITE 29  
SAN DIEGO, CA 92110 | 33-0320305 | 501(C)(3) | 38,160 | 0 |  | GENERAL | |

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<td>MATHEMATICAL SCIENCES RESEARCH INSTITUTE - 17 GAUSS WAY - BERKELEY, CA 94720</td>
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
**Part I**  Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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<th>(h) Purpose of grant or assistance</th>
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**Part I: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)**

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EBIN | DBA JEWISH COMMUNITY FOUNDATION

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### JEWISH COMMUNITY FOUNDATION OF SAN DIEGO  
**DBA JEWISH COMMUNITY FOUNDATION**

#### Employeir Identification Number: 95-2504044

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<th>Amount of Cash Grant</th>
<th>Amount of Non-Cash Assistance</th>
<th>Method of Valuation (book, FMV, appraisal, other)</th>
<th>Description of Non-Cash Assistance</th>
<th>Purpose of Grant or Assistance</th>
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3002 ARMSTRONG STREET | 95-1661089 | 501(C)(3) | 7,500 | 0 | | | GENERAL |
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| SAN DIEGO FIRE FIGHTERS COMMUNITY  
10405 SAN DIEGO MISSION ROAD, SUITE | 33-0299756 | 501(C)(3) | 12,000 | 0 | | | GENERAL |
| SAN DIEGO FOOD BANK CORPORATION  
9850 DISTRIBUTUION AVENUE | 20-4374795 | 501(C)(3) | 79,550 | 0 | | | GENERAL |
| SAN DIEGO FOUNDATION  
3758 30TH STREET | 33-0628755 | 501(C)(3) | 18,088 | 0 | | | GENERAL |
| SAN DIEGO GRANTMAKERS  
5060 SHOREHAM PLACE, SUITE 350 | 33-0868261 | 501(C)(3) | 7,500 | 0 | | | GENERAL |
| SAN DIEGO HALL OF CHAMPIONS  
2131 PAN AMERICAN PLAZA | 95-2856451 | 501(C)(3) | 10,100 | 0 | | | GENERAL |
| SAN DIEGO HIGH SCHOOL FOUNDATION  
PO BOX 86504 | 33-0535624 | 501(C)(3) | 47,110 | 0 | | | GENERAL |

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

Schedule I-1 (Form 990) 2009
### Part I: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer identification number</th>
<th>(c) IRC section if applicable</th>
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<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
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<th>(h) Purpose of grant or assistance</th>
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<th>(h) Purpose of grant or assistance</th>
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**Part I: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)**

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## SCHEDULE I-1 (Form 990)

**Department of the Treasury**  
**Internal Revenue Service**

**OMB No. 1545-0047**

**SCHEDULE I-1**
(Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Name of the organization: **JEWSH COMMUNITY FOUNDATION OF SAN DIEGO**  
DBA JEWISH COMMUNITY FOUNDATION

Employer identification number: 95-2504044

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

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Schedule I-1 (Form 990) 2009

932241 02-01-10
### Schedule I-1
(Continuation Sheet for Schedule I (Form 990))

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

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932241 02-01-10

Schedule I-1 (Form 990) 2009
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### Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
### Part I: Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<th>(d) Amount of cash grant</th>
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<td>GENERAL</td>
<td></td>
</tr>
<tr>
<td>462 BROADWAY, SUITE 500</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>NEW YORK, NY 10013</td>
<td></td>
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</tr>
<tr>
<td>WOMEN'S FOUNDATION OF CALIFORNIA</td>
<td>94-2752421</td>
<td>501(C)(3)</td>
<td>29,000</td>
<td>0.</td>
<td></td>
<td>GENERAL</td>
<td></td>
</tr>
<tr>
<td>340 PINE STREET, SUITE 302</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>SAN FRANCISCO, CA 94104</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>WORDS ALIVE</td>
<td>33-0857381</td>
<td>501(C)(3)</td>
<td>16,311</td>
<td>0.</td>
<td></td>
<td>GENERAL</td>
<td></td>
</tr>
<tr>
<td>5111 SANTA FE STREET</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAN DIEGO, CA 92109</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>(a) Name and address of organization or government</td>
<td>(b) EIN</td>
<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
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<td>-------------------------------------------------</td>
<td>----------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>YESHIVATH TORATH EMERTH ACADEMY</td>
<td>95-1962397</td>
<td>501(C)(3)</td>
<td>5,000</td>
<td>0.</td>
<td>GENERAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>540 NORTH LA BREA AVENUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOS ANGELES, CA 90036</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>YMCA - COLEY BRANCH</td>
<td>95-2039198</td>
<td>501(C)(3)</td>
<td>40,500</td>
<td>0.</td>
<td>GENERAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3901 LANDIS STREET</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>SAN DIEGO, CA 92105</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>ZOOLOGICAL SOCIETY OF SAN DIEGO</td>
<td>95-1648219</td>
<td>501(C)(3)</td>
<td>10,410</td>
<td>0.</td>
<td>GENERAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO BOX 120551</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAN DIEGO, CA 92112</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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 in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

<table>
<thead>
<tr>
<th>Compensated Employee</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>First-class or charter travel</td>
<td>☃</td>
<td>☉</td>
</tr>
<tr>
<td>Housing allowance or residence for personal use</td>
<td>☉</td>
<td>☃</td>
</tr>
<tr>
<td>Travel for companions</td>
<td>☉</td>
<td>☃</td>
</tr>
<tr>
<td>Payments for business use of personal residence</td>
<td>☉</td>
<td>☃</td>
</tr>
<tr>
<td>Tax indemnification and gross-up payments</td>
<td>☉</td>
<td>☃</td>
</tr>
<tr>
<td>Health or social club dues or initiation fees</td>
<td>☉</td>
<td>☃</td>
</tr>
<tr>
<td>Discretionary spending account</td>
<td>☉</td>
<td>☃</td>
</tr>
<tr>
<td>Personal services (e.g., maid, chauffeur, chef)</td>
<td>☉</td>
<td>☃</td>
</tr>
</tbody>
</table>

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 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

<table>
<thead>
<tr>
<th>Compensation Method</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compensation committee</td>
<td>☃</td>
<td></td>
</tr>
<tr>
<td>Independent compensation consultant</td>
<td>☃</td>
<td></td>
</tr>
<tr>
<td>Written employment contract</td>
<td>☃</td>
<td></td>
</tr>
<tr>
<td>Form 990 of other organizations</td>
<td>☃</td>
<td></td>
</tr>
<tr>
<td>Compensation survey or study</td>
<td>☃</td>
<td></td>
</tr>
<tr>
<td>Approval by the board or compensation committee</td>
<td>☃</td>
<td></td>
</tr>
</tbody>
</table>

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

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) and 501(c)(4) organizations must complete lines 5-9.**

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

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

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

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

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

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. 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)?

---

**Schedule J (Form 990) 2009**

**Name of the organization**

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

DBA JEWISH COMMUNITY FOUNDATION

**Employer identification number**

95-2504044

---

**LHA**

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space is needed.

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

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

<table>
<thead>
<tr>
<th>(A) Name</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation reported in prior Form 990 or Form 990-EZ</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(i) Base compensation</td>
<td>(ii) Bonus &amp; incentive compensation</td>
<td>(iii) Other reportable compensation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARJORY KAPLAN</td>
<td>193,601.</td>
<td>25,000.</td>
<td>0.</td>
<td>23,030.</td>
<td>241,631.</td>
</tr>
<tr>
<td></td>
<td>0.</td>
<td>0.</td>
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<td></td>
<td>0.</td>
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<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO**

DBA JEWISH COMMUNITY FOUNDATION 95-2504044

Schedule J (Form 990) 2009  Page 2
The Human Resources Committee of the Foundation evaluates and approves executive compensation annually. The evaluation includes the review of comparability data provided by independent sources. A written employment contract governs CEO compensation and other terms of employment. The contract is reviewed by outside counsel and approved by the board of directors.
### Part I  Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARJORY KAPLAN</td>
<td></td>
<td>Individual trustee or director</td>
<td>218,601.</td>
<td>0.</td>
<td>23,030.</td>
</tr>
<tr>
<td>CHIEF EXECUTIVE OFFICER</td>
<td>40.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JEREMY PEARL</td>
<td></td>
<td>Individual trustee or director</td>
<td>130,277.</td>
<td>0.</td>
<td>14,916.</td>
</tr>
<tr>
<td>CFO</td>
<td></td>
<td>Individual trustee or director</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHARLENE SEIDLE</td>
<td></td>
<td>Individual trustee or director</td>
<td>114,842.</td>
<td>0.</td>
<td>12,494.</td>
</tr>
<tr>
<td>VP PHILANTHROPY</td>
<td></td>
<td>Individual trustee or director</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO DBA JEWISH COMMUNITY FOUNDATION**

**Name of the Organization**

**Employer Identification number**

**95-2504044**
Transactions With Interested Persons

**Part I** Excess Benefit Transactions

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 38a or 40b.

<table>
<thead>
<tr>
<th>(a) Name of disqualified person</th>
<th>(b) Description of transaction</th>
<th>(c) Corrected?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<tr>
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</tr>
</tbody>
</table>

1. Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958. $ [ ]

2. Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. $ [ ]

**Part II** Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

<table>
<thead>
<tr>
<th>(a) Name of interested person and purpose</th>
<th>(b) Loan to or from the organization?</th>
<th>(c) Original principal amount</th>
<th>(d) Balance due</th>
<th>(e) In default?</th>
<th>(f) Approved by board or committee?</th>
<th>(g) Written agreement?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>To</td>
<td>From</td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

Total $ [ ]

**Part III** Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

<table>
<thead>
<tr>
<th>(a) Name of interested person</th>
<th>(b) Relationship between interested person and the organization</th>
<th>(c) Amount and type of assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Part IV** Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

<table>
<thead>
<tr>
<th>(a) Name of interested person</th>
<th>(b) Relationship between interested person and the organization</th>
<th>(c) Amount of transaction</th>
<th>(d) Description of transaction</th>
<th>(e) Sharing of organization’s revenues?</th>
</tr>
</thead>
<tbody>
<tr>
<td>MURRAY GALINSON</td>
<td>BOARD CHAIR OF SD N</td>
<td>0, SAN DIEGO N</td>
<td>X</td>
<td>Yes</td>
</tr>
</tbody>
</table>

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
**Part I | Types of Property**

<table>
<thead>
<tr>
<th>(a) Check if applicable</th>
<th>(b) Number of contributions</th>
<th>(c) Revenues reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining revenues</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Art - Works of art</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Art - Historical treasures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Art - Fractional interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Books and publications</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Clothing and household goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Boats and planes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Intellectual property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Securities - Publicly traded</td>
<td></td>
<td>X 68 31,105,096. STOCK EXCHANGE</td>
<td></td>
</tr>
<tr>
<td>10 Securities - Closely held stock</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Securities - Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Securities - Miscellaneous</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Qualified conservation contribution - Historic structures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Qualified conservation contribution - Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Real estate - Residential</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Real estate - Commercial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Real estate - Other</td>
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<td></td>
</tr>
<tr>
<td>18 Collectibles</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>19 Food inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Drugs and medical supplies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Taxidermy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Historical artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Scientific specimens</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Other ( )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Other ( )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Other ( )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Other ( )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 Acknowledgment</td>
<td>29</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Yes | No**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a 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? 31 X

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

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.
SCHEDULE M, LINE 32B: THE ORGANIZATION'S BROKERAGE FIRM Sells the
PUBLICLY TRADED SECURITIES.
FORM 990, PART VI, SECTION A, LINE 2: MURRAY AND ELAINE GALINSON ARE HUSBAND AND WIFE.

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 COPY OF THE FINAL FORM 990 IS REVIEWED BY A DESIGNATED COMMITTEE OF THE BOARD PRIOR TO FILING THE RETURN. THE BOARD IS PROVIDED WITH A COPY OF THE FINAL FORM 990 AFTER THE FORM IS FILED WITH SCHEDULE B REDACTED FOR CONFIDENTIALITY AND THE DESIGNATED 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.
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 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.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: MURRAY GALINSON

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
BOARD CHAIR OF SD NATIONAL BANK WHICH IS THE FOUNDATION'S PRIMARY BANK

(C) AMOUNT OF TRANSACTION $ 0.

(D) DESCRIPTION OF TRANSACTION: SAN DIEGO NATIONAL BANK IS THE FOUNDATION'S PRIMARY BANK.

(E) SHARING OF ORGANIZATION REVENUES? = NO
### Part I: Identification of Disregarded Entities

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of disregarded entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Total income</th>
<th>(e) End-of-year assets</th>
<th>(f) Direct controlling entity</th>
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</thead>
<tbody>
<tr>
<td>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</td>
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<tr>
<td>DBA JEWISH COMMUNITY FOUNDATION</td>
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</table>

### Part II: Identification of Related Tax-Exempt Organizations

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Exempt Code section</th>
<th>(e) Public charity status (if section 501(c)(3))</th>
<th>(f) Direct controlling entity</th>
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<tbody>
<tr>
<td>COMMUNITY FOUNDATION CHARITABLE REAL ESTATE</td>
<td>TO CONDUCT OR SUPPORT</td>
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<td>501(C)(3)</td>
<td>509(A)(3)</td>
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<td>THE CHORTEK FAMILY FOUNDATION -</td>
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<td>THE FOSTER FAMILY FOUNDATION -</td>
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<tr>
<td>Part III</td>
<td>Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered &quot;Yes&quot; to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)</td>
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</tr>
<tr>
<td>(a) Name, address, and EIN of related organization</td>
<td>(b) Primary activity</td>
<td>(c) Legal domicile (state or foreign country)</td>
<td>(d) Direct controlling entity</td>
<td>(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)</td>
<td>(f) Share of total income</td>
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</table>

<table>
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<tr>
<th>Part IV</th>
<th>Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered &quot;Yes&quot; to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Name, address, and EIN of related organization</td>
<td>(b) Primary activity</td>
</tr>
<tr>
<td>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO DBA JEWISH COMMUNITY FOUNDATION 95-2504044</td>
<td></td>
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</tbody>
</table>
Part V  Transactions With Related Organizations  (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

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

1  During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
   a  Receipt of (I) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
   b  Gift, grant, or capital contribution to other organization(s)
   c  Gift, grant, or capital contribution from other organization(s)
   d  Loans or loan guarantees to or for other organization(s)
   e  Loans or loan guarantees by other organization(s)
   f  Sale of assets to other organization(s)
   g  Purchase of assets from other organization(s)
   h  Exchange of assets
   i  Lease of facilities, equipment, or other assets to other organization(s)
   j  Lease of facilities, equipment, or other assets from other organization(s)
   k  Performance of services or membership or fundraising solicitations for other organization(s)
   l  Performance of services or membership or fundraising solicitations by other organization(s)
   m  Sharing of facilities, equipment, mailing lists, or other assets
   n  Sharing of paid employees
   o  Reimbursement paid to other organization for expenses
   p  Reimbursement paid by other organization for expenses
   q  Other transfer of cash or property to other organization(s)
   r  Other transfer of cash or property from other organization(s)

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.

<table>
<thead>
<tr>
<th>(a) Name of other organization(s)</th>
<th>(b) Transaction type (a-r)</th>
<th>(c) Amount involved</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> THE BETH EL ENDOWMENT FOUNDATION</td>
<td>B</td>
<td>500,000.</td>
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<tr>
<td><strong>2</strong> THE STONE FAMILY FOUNDATION</td>
<td>B</td>
<td>180.</td>
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<tr>
<td><strong>3</strong> COMMUNITY FOUNDATION CHARITABLE REAL ESTATE FUND</td>
<td>C</td>
<td>5,629,803.</td>
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<tr>
<td><strong>4</strong> THE STONE FAMILY FOUNDATION</td>
<td>C</td>
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<tr>
<td><strong>5</strong> THE CHORTEK FAMILY FOUNDATION</td>
<td>C</td>
<td>25,000.</td>
</tr>
<tr>
<td><strong>6</strong> THE FOSTER FAMILY FOUNDATION</td>
<td>C</td>
<td>1,900.</td>
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</tbody>
</table>
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Are all partners section 501(c)(3) organizations?</th>
<th>(e) Share of end-of-year assets</th>
<th>(f) Disproportionate allocations?</th>
<th>(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(h) General or managing partner?</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
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<td>(b) Primary activity</td>
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<td>(d) Exempt Code section</td>
<td>(e) Public charity status (if section 501(c)(3))</td>
<td>(f) Direct controlling entity</td>
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<tr>
<td>(a) Name of other organization</td>
<td>(b) Transaction type (a-r)</td>
<td>(c) Amount involved</td>
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<tr>
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