

2016

990

PUBLIC

DISCLOSURE

Form **990**

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

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO		D Employer identification number 95-2504044	
	Doing business as		E Telephone number 858-279-2740	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4950 MURPHY CANYON ROAD		G Gross receipts \$ 364,168,202.	
	City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92123		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
F Name and address of principal officer: BETH SIRULL SAME AS C ABOVE		H(c) Group exemption number ▶		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ WWW.JCFSANDIEGO.ORG				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1967 M State of legal domicile: CA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO INCREASE CURRENT AND FUTURE SUPPORT FOR A VIBRANT AND SECURE JEWISH COMMUNITY.
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 3 28
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 28
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 22
	6 Total number of volunteers (estimate if necessary) 6 0
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.
Revenue	8 Contributions and grants (Part VIII, line 1h) 104,563,602. 194,916,381.
	9 Program service revenue (Part VIII, line 2g) 664,431. 500,752.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,959,593. 5,148,638.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 107,187,626. 200,565,771.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 111,321,157. 163,829,299.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,709,601. 1,796,400.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 350,691.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,306,867. 1,618,083.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 114,337,625. 167,243,782.
	19 Revenue less expenses. Subtract line 18 from line 12 -7,149,999. 33,321,989.
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 245,972,589. 293,650,842.
	21 Total liabilities (Part X, line 26) 85,578,586. 90,530,201.
	22 Net assets or fund balances. Subtract line 21 from line 20 160,394,003. 203,120,641.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	BETH SIRULL, PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name ▶ ALDRICH CPAS AND ADVISORS, LLP		05/04/18		
Firm's address ▶ 7676 HAZARD CENTER DRIVE, STE 1300 SAN DIEGO, CA 92108			Firm's EIN ▶		
			Phone no. (619) 810-4940		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO PROMOTE PHILANTHROPY THROUGH MEANINGFUL PARTNERSHIPS WITH DONORS AND COMMUNITY ORGANIZATIONS IN ACHIEVING CHARITABLE GOALS. TO INCREASE CURRENT AND FUTURE SUPPORT FOR A VIBRANT AND SECURE JEWISH COMMUNITY IN SAN DIEGO, ISRAEL, AND AROUND THE WORLD.

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

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

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

4a (Code:) (Expenses \$ 166,113,733. including grants of \$ 163,829,299.) (Revenue \$ 500,752.) DISTRIBUTION OF APPROXIMATELY 6,700 GRANTS TO MORE THAN 1,700 CHARITABLE, EDUCATIONAL AND RELIGIOUS ORGANIZATIONS.

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

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

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

4e Total program service expenses 166,113,733.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Main table with columns for line numbers (1a-14b), descriptions, and Yes/No checkboxes. Includes entries for Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), and Form 720.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 28		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 28		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

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

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SYDNEY SELATI CHAIR, DIRECTOR	3.00 1.00	X		X				0.	0.	0.
(2) LEO SPIEGEL VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(3) JOAN JACOBS VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(4) HENRY HAIMSOHN TREASURER, DIRECTOR	3.00	X		X				0.	0.	0.
(5) LUIS MAIZEL SECRETARY, DIRECTOR	3.00	X		X				0.	0.	0.
(6) BRIAN MILLER ASSISTANT SECRETARY, DIRECTOR	3.00	X		X				0.	0.	0.
(7) CARYN VITERBI ASSISTANT SECRETARY, DIRECTOR	3.00	X		X				0.	0.	0.
(8) ELAINE CHORTEK DIRECTOR	1.00 2.00	X						0.	0.	0.
(9) GRAEME GABRIEL DIRECTOR	1.00	X						0.	0.	0.
(10) ELAINE GALINSON DIRECTOR	1.00	X						0.	0.	0.
(11) ORIN GREEN DIRECTOR	1.00	X						0.	0.	0.
(12) DAVID KABAKOFF DIRECTOR	1.00	X						0.	0.	0.
(13) MICHAEL LEVINSON DIRECTOR	1.00	X						0.	0.	0.
(14) ALLEN REIBMAN DIRECTOR	1.00	X						0.	0.	0.
(15) BARBARA SHERMAN DIRECTOR	1.00	X						0.	0.	0.
(16) ANDREW VITERBI DIRECTOR	1.00 3.00	X						0.	0.	0.
(17) MARC CHANNICK DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JANET ACHEATEL DIRECTOR	1.00	X					0.	0.	0.	
(19) ELLEN WHELAN DIRECTOR	1.00	X					0.	0.	0.	
(20) EDGAR BERNER DIRECTOR	1.00	X					0.	0.	0.	
(21) PAUL DATNOW DIRECTOR	1.00	X					0.	0.	0.	
(22) EMILY EINHORN DIRECTOR	1.00	X					0.	0.	0.	
(23) BOBBIE GILBERT DIRECTOR	1.00	X					0.	0.	0.	
(24) JERRY GUMPELL DIRECTOR	1.00	X					0.	0.	0.	
(25) SELWYN ISAKOW DIRECTOR	1.00	X					0.	0.	0.	
(26) JANE SCHER IMMEDIATE PAST CHAIR, DIRECTOR	1.00	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							587,705.	0.	66,295.	
d Total (add lines 1b and 1c)							587,705.	0.	66,295.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
OLIVE GROVE CONSULTING, 1291 E HILLSDALE BLVD # 211A, FOSTER CITY, CA 94404	CEO SEARCH	120,023.
RELIANCE TRUST 1988 OLD MISSION DR, SOLVANG, CA 93463	CUSTODIAN OF INVESTMENT POOLS	112,818.
PAVILION ADVISORY GROUP, 227 W. MONROE STREET, SUITE 2020, CHICAGO, IL 60606	INVESTMENT CONSULTANTS	107,146.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **3**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	194,916,381.					
	g Noncash contributions included in lines 1a-1f: \$		123,273,038.					
	h Total. Add lines 1a-1f			194,916,381.				
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	561000	408,672.	408,672.			
	b OTHER PROGRAM INCOME		999999	92,080.	92,080.			
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			500,752.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,533,538.			3,533,538.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
		b Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		b Less: cost or other basis and sales expenses						
		c Gain or (loss)						
		d Net gain or (loss)			1,615,100.			1,615,100.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
		b Less: direct expenses	b					
		c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses		b						
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a								
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				200,565,771.	500,752.	0.	5,148,638.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	163,829,299.	163,829,299.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	559,895.	419,921.	83,984.	55,990.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	890,446.	667,835.	133,567.	89,044.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	140,476.	105,357.	21,071.	14,048.
9 Other employee benefits	111,374.	83,531.	16,706.	11,137.
10 Payroll taxes	94,209.	70,657.	14,131.	9,421.
11 Fees for services (non-employees):				
a Management				
b Legal	61,041.	45,781.	9,156.	6,104.
c Accounting	94,725.	71,044.	14,209.	9,472.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	349,522.		349,522.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	166,504.	124,878.	24,976.	16,650.
12 Advertising and promotion	107,720.	53,860.		53,860.
13 Office expenses	57,622.	43,217.	8,643.	5,762.
14 Information technology	421,161.	315,871.	63,174.	42,116.
15 Royalties				
16 Occupancy	104,433.	78,325.	15,665.	10,443.
17 Travel	19,473.	14,605.	2,921.	1,947.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,262.	945.	190.	127.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,320.	18,240.	3,648.	2,432.
23 Insurance	72,536.	54,402.	10,880.	7,254.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EVENTS - COMMUNITY	104,740.	94,266.	0.	10,474.
b OTHER EXPENSES	27,900.	16,575.	6,915.	4,410.
c DONOR RECOGNITION	5,124.	5,124.	0.	0.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	167,243,782.	166,113,733.	779,358.	350,691.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,778,872.	1	2,286,135.
	2 Savings and temporary cash investments	37,336,829.	2	32,160,863.
	3 Pledges and grants receivable, net	178,973.	3	206,973.
	4 Accounts receivable, net	707,376.	4	346,388.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 170,243.		
	b Less: accumulated depreciation	10b 107,415.	87,148.	10c 62,828.
	11 Investments - publicly traded securities	166,097,974.	11	218,030,929.
	12 Investments - other securities. See Part IV, line 11	37,028,057.	12	39,791,027.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	757,360.	15	765,699.
16 Total assets. Add lines 1 through 15 (must equal line 34)	245,972,589.	16	293,650,842.	
Liabilities	17 Accounts payable and accrued expenses	766,420.	17	819,903.
	18 Grants payable	1,690,000.	18	960,000.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	83,122,166.	25	88,750,298.
	26 Total liabilities. Add lines 17 through 25	85,578,586.	26	90,530,201.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	131,158,525.	27	178,444,491.
	28 Temporarily restricted net assets	9,485,354.	28	8,391,658.
	29 Permanently restricted net assets	19,750,124.	29	16,284,492.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	160,394,003.	33	203,120,641.	
34 Total liabilities and net assets/fund balances	245,972,589.	34	293,650,842.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	200,565,771.
2	Total expenses (must equal Part IX, column (A), line 25)	2	167,243,782.
3	Revenue less expenses. Subtract line 2 from line 1	3	33,321,989.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	160,394,003.
5	Net unrealized gains (losses) on investments	5	9,404,649.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	203,120,641.

Part XII Financial Statements and Reporting

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

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

Form 990 (2016)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	126966082	108378876	106068738	104563602	194916381	640893679
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	126966082	108378876	106068738	104563602	194916381	640893679
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)						315169722
6 Public support. Subtract line 5 from line 4.						325723957

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	126966082	108378876	106068738	104563602	194916381	640893679
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3292747.	2510262.	4457085.	3534168.	3533538.	17327800.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	99,563.	72,489.				172,052.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						658393531
12 Gross receipts from related activities, etc. (see instructions)					12	4,379,909.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	49.47 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	47.46 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2016

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/> <hr/>	\$ 98,289,386.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/> <hr/>	\$ 5,466,420.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	QUALCOMM INC. STOCK _____ _____ _____	\$ 98,289,386.	06/30/17
2	QUALCOMM INC. STOCK _____ _____ _____	\$ 5,466,420.	06/30/17
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	758	
2 Aggregate value of contributions to (during year)	224,870,621.	
3 Aggregate value of grants from (during year)	-192,853,548.	
4 Aggregate value at end of year	173,374,441.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

Yes No

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

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

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

Yes No

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2016

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	27,523,661.	26,703,605.	22,147,293.	19,515,189.	17,739,078.
b Contributions	-1,518,089.	1,166,674.	4,201,562.	224,407.	391,468.
c Net investment earnings, gains, and losses	3,133,004.	-213,225.	487,323.	2,521,665.	1,477,732.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	146,452.	133,393.	132,573.	113,968.	93,089.
g End of year balance	28,992,124.	27,523,661.	26,703,605.	22,147,293.	19,515,189.

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

- a Board designated or quasi-endowment 40.37 %
- b Permanent endowment 56.17 %
- c Temporarily restricted endowment 3.46 %

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		170,243.	107,415.	62,828.
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				62,828.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	28,566,101.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE INVESTMENT		
(C) TRUST	636,523.	END-OF-YEAR MARKET VALUE
(D) BONDS	7,626,688.	END-OF-YEAR MARKET VALUE
(E) ANNUITY	2,961,715.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	39,791,027.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ASSETS HELD FOR OTHERS	83,719,498.
(3) BENEFICIAL INTEREST	5,030,800.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	88,750,298.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	213,459,019.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	9,404,649.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	3,488,599.
e	Add lines 2a through 2d	2e	12,893,248.
3	Subtract line 2e from line 1	3	200,565,771.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	200,565,771.

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

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

1	Total expenses and losses per audited financial statements	1	168,358,720.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	1,114,938.
e	Add lines 2a through 2d	2e	1,114,938.
3	Subtract line 2e from line 1	3	167,243,782.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	167,243,782.

Part XIII Supplemental Information.

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

PART V, LINE 4:

TO SUPPORT THE JEWISH COMMUNITY FOUNDATION'S EXEMPT PURPOSE.

PART X, LINE 2:

THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA RELATED TO THE RECOGNITION OF UNCERTAIN TAX POSITIONS. THE FOUNDATION RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE CONSOLIDATED STATEMENT OF ACTIVITIES, WHEN APPLICABLE. MANAGEMENT HAS DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2017 AND 2016 AND NO AMOUNTS HAVE BEEN ACCRUED.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP

STATEMENTS 3,488,599.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP

STATEMENTS 1,114,938.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		20,727,675.
3 a Sub-total	0	0			20,727,675.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			20,727,675.

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Schedule F (Form 990) 2016

Part V Supplemental Information

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

PART I, LINE 2:

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A NEW PATH 2527 DOUBLETREE ROAD SPRING VALLEY, CA 91978	33-0883927	501(C)(3)	5,000.	0.			GENERAL
A REASON TO SURVIVE 2820 ROOSEVELT ROAD, #106 SAN DIEGO, CA 92106	33-0963135	501(C)(3)	44,700.	0.			GENERAL
A STEP BEYOND 340 NORTH ESCONDIDO BLVD. ESCONDIDO, CA 92025	46-2857532	501(C)(3)	5,500.	0.			GENERAL
ACCESS YOUTH ACADEMY 9370 WAPLES STREET, SUITE 101 SAN DIEGO, CA 92121	20-5119659	501(C)(3)	21,100.	0.			GENERAL
ACCION SAN DIEGO 404 EUCLID AVENUE, SUITE 271 SAN DIEGO, CA 92114	33-0620415	501(C)(3)	5,000.	0.			GENERAL
ACUMEN FUND 76 NINTH AVENUE, SUITE 315 NEW YORK, NY 10011	13-4166228	501(C)(3)	50,000.	0.			GENERAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **540.**

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

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

Schedule I (Form 990) (2016)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADENOID CYSTIC CARCINOMA RESEARCH FOUNDATION - P.O. BOX 442 - NEEDHAM, MA 02494	20-6745475	501(C)(3)	350,000.	0.			GENERAL
ADOPT A FAMILY FOUNDATION P.O. BOX 7278 RANCHO SANTA FE, CA 92067	46-1125409	501(C)(3)	10,420.	0.			GENERAL
ALIA 2233 UNIVERSITY AVENUE W, #325 ST. PAUL, MN 55114	81-1185699	501(C)(3)	25,000.	0.			GENERAL
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	22,250.	0.			GENERAL
ALZHEIMER'S SAN DIEGO 6632 CONVOY COURT SAN DIEGO, CA 92111	47-5534541	501(C)(3)	863,033.	0.			GENERAL
AMERICA ISRAEL CULTURAL FOUNDATION 20 EAST 46TH STREET, 15TH FLOOR NEW YORK, NY 10017	13-1664048	501(C)(3)	7,000.	0.			GENERAL
AMERICAN ACADEMY OF ARTS & SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	15,000.	0.			GENERAL
AMERICAN CANCER SOCIETY 2655 CAMINO DEL RIO NORTH #100 SAN DIEGO, CA 92108-1633	13-1788491	501(C)(3)	31,008.	0.			GENERAL
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - P.O. BOX 87131 - SAN DIEGO, CA 92138-7131	13-6213516	501(C)(3)	156,380.	0.			GENERAL

Schedule I (Form 990)

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AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - SAN DIEGO, CA 10004-2400	13-6213516	501(C)(3)	2,004,675.	0.			GENERAL
AMERICAN COMMITTEE FOR TEL AVIV FOUNDATION INC. - 220 FIFTH AVENUE, SUITE 1301 - NEW YORK, NY 10001	13-3145161	501(C)(3)	60,000.	0.			GENERAL
AMERICAN DIABETES ASSOCIATION 611 WILSHIRE BLVD., SUITE 900 LOS ANGELES, CA 90017	13-1623888	501(C)(3)	21,005.	0.			GENERAL
AMERICAN FRIENDS OF ISRAEL DEMOCRACY INSTITUTE - 1266 WEST PACES FERRY ROAD #615 - ATLANTA, GA 30327	13-3348313	501(C)(3)	50,000.	0.			GENERAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 5535 BALBOA BOULEVARD, #114 - ENCINO, CA 91316-1517	13-1790719	501(C)(3)	21,643.	0.			GENERAL
AMERICAN FRIENDS OF MEIR PANIM 5314 NEW UTRECHT AVENUE BROOKLYN, NY 11219	11-3618754	501(C)(3)	5,000.	0.			GENERAL
AMERICAN FRIENDS OF MESHI INC 7711 SAN MATEO DRIVE BOCA RATON, FL 33433	52-2292448	501(C)(3)	10,000.	0.			GENERAL
AMERICAN FRIENDS OF SHEBA MEDICAL CENTER-TEL HASHOMER - 205 WEST 86TH STREET, #511A - NEW YORK, NY 10024	13-3733541	501(C)(3)	12,500.	0.			GENERAL
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 39 BROADWAY, SUITE 1510 - NEW YORK, NY 10006	13-1996126	501(C)(3)	220,000.	0.			GENERAL

Schedule I (Form 990)

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AMERICAN FRIENDS OF THE ASSOCIATION FOR THE ADV OF COMMUNITY CENTERS IN IS - 1466 MANOR ROAD - STATEN ISLAND, NY	75-3049554	501(C)(3)	40,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 500 FIFTH AVENUE #2540 - NEW YORK, NY 10110	23-7182582	501(C)(3)	32,500.	0.			GENERAL
AMERICAN FRIENDS OF THE SHALOM HARTMAN INSTITUTE - 1 PENN PLAZA, SUITE 1606 - NEW YORK, NY 10119	13-3014387	501(C)(3)	13,050.	0.			GENERAL
AMERICAN HEART ASSOCIATION 710 2ND AVENUE, SUITE 900 SEATTLE, WA 98104	13-5613797	501(C)(3)	10,600.	0.			GENERAL
AMERICAN ISRAEL EDUCATION FOUNDATION - P.O. BOX 351389 - LOS ANGELES, CA 90035	52-1623781	501(C)(3)	146,000.	0.			GENERAL
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393	501(C)(3)	15,900.	0.			GENERAL
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 711 THIRD AVENUE, 10TH FLOOR - NEW YORK, NY 10017	13-1656634	501(C)(3)	1,250,081.	0.			GENERAL
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	95-1684064	501(C)(3)	16,600.	0.			GENERAL
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	22-2584370	501(C)(3)	9,750.	0.			GENERAL

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AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106-3387	23-1353269	501(C)(3)	5,000.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY INC - 55 EAST 59TH STREET - NEW YORK, NY 10022	13-0434195	501(C)(3)	25,607,645.	0.			GENERAL
AMERICAN SOCIETY OF YAD VASHEM INC. - 500 FIFTH AVENUE, 42ND FLOOR - NEW YORK, NY 10110-4299	13-3106768	501(C)(3)	10,544.	0.			GENERAL
ANN ARBOR AREA COMMUNITY FOUNDATION - 301 NORTH MAIN STREET, SUITE 300 - ANN ARBOR, MI 48104	38-6087967	501(C)(3)	20,000.	0.			GENERAL
ANTI-DEFAMATION LEAGUE 3747 W. ESPLANADE AVENUE METAIRIE, LA 70002	13-1818723	501(C)(3)	203,554.	0.			GENERAL
ARCHBISHOP WILLIAMS HIGH SCHOOL 80 INDEPENDENCE AVENUE BRAintree, MA 02184	04-2104151	501(C)(3)	52,500.	0.			GENERAL
ARUNA PARTNERSHIP, INC. 5501 WAYNE AVENUE #301 PHILADELPHIA, PA 19144	04-3106756	501(C)(3)	25,000.	0.			GENERAL
ASHOKA 1700 NORTH MOORE STREET, SUITE 2000 ARLINGTON, VA 22209	51-0255908	501(C)(3)	286,000.	0.			GENERAL
ASIA SOCIETY 244 SOUTH SAN PEDRO STREET, SUITE 2 LOS ANGELES, CA 90012	13-3234632	501(C)(3)	5,000.	0.			GENERAL

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ASPEN SWIM CLUB 200 BUTTERMILK LANE ASPEN, CO 81611	87-0706115	501(C)(3)	7,500.	0.			GENERAL
ASTEROIDEA HEALTH ALLIANCE 800 NORTH SHORELINE, SUITE 450 NORTH CORPUS CHRISTI, TX 78401	47-3120740	501(C)(3)	11,692.	0.			GENERAL
AUDRE LORDE PROJECT 147 WEST 24TH STREET, 3RD FLOOR NEW YORK, NY 10011-1911	06-1502452	501(C)(3)	8,000.	0.			GENERAL
AUTISM TREE PROJECT INC. 3428 HUGO STREET SAN DIEGO, CA 92106	71-0942573	501(C)(3)	7,800.	0.			GENERAL
BALBOA PARK CONSERVANCY 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	8,000.	0.			GENERAL
BAY STREET THEATRE FESTIVAL P.O. BOX 810 SAG HARBOR, NY 11963	13-3628854	501(C)(3)	10,000.	0.			GENERAL
BEADFORLIFE 2336 CANYON BLVD., SUITE 202 BOULDER, CO 80302	20-1683139	501(C)(3)	16,700.	0.			GENERAL
BEAR HUG FOUNDATION 139 WEST MAPLE ROAD, SUITE F BIRMINGHAM, MI 48009	38-3501554	501(C)(3)	7,500.	0.			GENERAL
BEBER CAMP PROPERTY INC. 666 DUNDEE ROAD, SUITE 308 NORTHBROOK, IL 60062	27-2025066	501(C)(3)	11,000.	0.			GENERAL

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BECAUSE OF HOPE P.O. BOX 30995 SANTA BARBARA, CA 93130	45-2706532	501(C)(3)	40,000.	0.			GENERAL
BEIT TSHUVAH 8831 VENICE BOULEVARD LOS ANGELES, CA 90034	77-0152646	501(C)(3)	5,000.	0.			GENERAL
BELLA ABZUG LEADERSHIP INSTITUTE C/O HUNTER COLLEGE, OFFICE HE1233 NEW YORK, NY 10021	30-0280807	501(C)(3)	25,000.	0.			GENERAL
BETH EL ENDOWMENT FOUNDATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	33-0969651	501(C)(3)	25,000.	0.			GENERAL
BETH ELIYAHU TORAH CENTER 5012 CENTRAL AVENUE, SUITE C BONITA, CA 91902	95-3546676	501(C)(3)	13,210.	0.			GENERAL
BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY - 8515 ARJONS DRIVE, SUITE A - SAN DIEGO, CA 92126	95-2151526	501(C)(3)	11,000.	0.			GENERAL
BIRTHRIGHT ISRAEL FOUNDATION C/O P.O. BOX 5892 HICKSVILLE, NY 11802-5892	13-4092050	501(C)(3)	14,860.	0.			GENERAL
BLACK ORGANIZING PROJECT 1035 W GRAND AVEENUE OAKLAND, CA 94607	46-4578588	501(C)(3)	5,000.	0.			GENERAL
BNAI BRITH YOUTH ORGANIZATION INC 2020 K STREET NW, 7TH FLOOR WASHINGTON, DC 20006	31-1794932	501(C)(3)	10,000.	0.			GENERAL

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BNOS MALKA ACADEMY 71-02 113TH STREET FOREST HILLS, NY 11375	11-3331303	501(C)(3)	5,000.	0.			GENERAL
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL STREET, SUITE 300 BOSTON, MA 02108	04-6035973	501(C)(3)	50,000.	0.			GENERAL
BOULDER JEWISH COMMUNITY CENTER 3800 KALMIA AVENUE BOULDER, CO 80301-1827	84-1322996	501(C)(3)	5,000.	0.			GENERAL
BOYS AND GIRLS CLUB OF OCEANSIDE P.O. BOX 1601 OCEANSIDE, CA 92054	95-1744805	501(C)(3)	20,500.	0.			GENERAL
BOYS AND GIRLS CLUBS OF GREATER SD 4635 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92117	95-1865988	501(C)(3)	22,600.	0.			GENERAL
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	15,118.	0.			GENERAL
BRAILLE INSTITUTE OF AMERICA 741 NORTH VERMONT AVENUE LOS ANGELES, CA 90029	95-1641426	501(C)(3)	10,200.	0.			GENERAL
BRIGHAM YOUNG UNIVERSITY 1450 NORTH UNIVERSITY AVENUE PROVO, UT 84604	87-0217280	501(C)(3)	25,000.	0.			GENERAL
CALABASAS SHUL 23930 CRAFTSMAN ROAD CALABASAS, CA 91302	95-4501126	501(C)(3)	10,000.	0.			GENERAL

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CALIFORNIA CHARTER SCHOOLS CONSORTIUM - 250 EAST 1ST STREET, SUITE 1000 - LOS ANGELES, CA 90012	51-0465703	501(C)(3)	10,000.	0.			GENERAL
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY - 5005 LA MART DRIVE, SUITE 105 - RIVERSIDE, CA 92507	94-3093624	501(C)(3)	35,000.	0.			GENERAL
CALIFORNIA FOOD POLICY ADVOCATES INC. - 436 14TH STREET, SUITE 1220 - OAKLAND, CA 94612	94-3163142	501(C)(3)	6,500.	0.			GENERAL
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD., MC 5-3 PASADENA, CA 91125	95-1643307	501(C)(3)	15,000.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION - 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92069	80-0390564	501(C)(3)	18,000.	0.			GENERAL
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	156,247.	0.			GENERAL
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000.	0.			GENERAL
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-8030	33-0868418	501(C)(3)	609,589.	0.			GENERAL
CAMPBELL HALL EPISCOPAL 4533 LAUREL CANYON BOULEVARD NORTH HOLLYWOOD, CA 91607	95-1716787	501(C)(3)	36,400.	0.			GENERAL

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CARLSBAD EDUCATIONAL FOUNDATION 5651 PALMER WAY, SUITE H CARLSBAD, CA 92010	95-3768448	501(C)(3)	27,500.	0.			GENERAL
CARLTHORP SCHOOL 438 SAN VICENTE BOULEVARD SANTA MONICA, CA 90402	95-3512203	501(C)(3)	5,000.	0.			GENERAL
CASA CORNELIA LEGAL SERVICES 2760 FIFTH AVENUE, SUITE 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	5,500.	0.			GENERAL
CATHOLIC DIOCESE OF SAN DIEGO P.O. BOX 85728 SAN DIEGO, CA 92186-5728	95-1644613	501(C)(3)	10,200.	0.			GENERAL
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD, ROOM 2416 LOS ANGELES, CA 90048	95-1644600	501(C)(3)	197,167.	0.			GENERAL
CELIAC DISEASE FOUNDATION 20350 VENTURA BLVD., SUITE 240 WOODLAND HILLS, CA 91364	95-4310830	501(C)(3)	20,000.	0.			GENERAL
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005	30-0126510	501(C)(3)	35,000.	0.			GENERAL
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048	95-1768857	501(C)(3)	82,800.	0.			GENERAL
CENTER FOR EDUCATIONAL EXCELLENCE IN ALTERNATIVE SETTINGS - 1361 LOCUST ROAD, NW - WASHINGTON, DC 20012	46-0757820	501(C)(3)	15,000.	0.			GENERAL

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CENTRAL EUROPE CENTER FOR RESEARCH & DOCUMENTATION, INC. - 1141 LOXFORD TERRACE - SILVER SPRING, MD 20901	58-1970134	501(C)(3)	43,000.	0.			GENERAL
CENTRAL SAN DIEGO BLACK CHAMBER OF COMMERCE - 404 EUCLID AVENUE, SUITE 383 - SAN DIEGO, CA 92114	46-1984639	501(C)(3)	5,000.	0.			GENERAL
CENTRO DE SALUD DE LA COMUNIDAD DE SAN YSIDRO INC. - 1275 30TH STREET - SAN DIEGO, CA 92154	95-2801772	501(C)(3)	18,000.	0.			GENERAL
CENTRO PRIMO LEVI 15 WEST 16 STREET NEW YORK, NY 10011	20-3563160	501(C)(3)	96,436.	0.			GENERAL
CENTURY CLUB OF SAN DIEGO 3333 CAMINO DEL RIO SOUTH, SUITE 1 SAN DIEGO, CA 92108	95-2145967	501(C)(3)	24,900.	0.			GENERAL
CHABAD OF CARMEL VALLEY 3830 VALLEY CENTER DRIVE #705-103 SAN DIEGO, CA 92130	33-0964465	501(C)(3)	7,200.	0.			GENERAL
CHABAD OF DOWNTOWN SAN DIEGO 308 G STREET SAN DIEGO, CA 92101	33-0147470	501(C)(3)	13,310.	0.			GENERAL
CHABAD OF HAMILTON HEIGHTS 3647 BROADWAY, UNIT 6A NEW YORK, NY 10031	46-5740905	501(C)(3)	5,000.	0.			GENERAL
CHABAD OF LA JOLLA SHORES 909 PROSPECT STREET, SUITE 210 LA JOLLA, CA 92037	20-8941955	501(C)(3)	6,076.	0.			GENERAL

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CHABAD STUDENT CENTER AT UOFM 1121 UNIVERSITY AVENUE MINNEAPOLIS, MN 55414	27-2057339	501(C)(3)	5,500.	0.			GENERAL
CHAI LIFELINE 9233 WEST PICO BLVD., #200 LOS ANGELES, CA 90035	11-2940331	501(C)(3)	5,000.	0.			GENERAL
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	119,270.	0.			GENERAL
CHARLEY HOFFMAN FOUNDATION 6155 CORNERSTONE COURT EAST, SUITE SAN DIEGO, CA 92121	27-0878940	501(C)(3)	8,600.	0.			GENERAL
CHRIST CHURCH OF SAN DIEGO 1355 FERN STREET SAN DIEGO, CA 92101	94-5710111	501(C)(3)	15,300.	0.			GENERAL
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE #300 CORONADO, CA 92118	26-2948811	501(C)(3)	100,000.	0.			GENERAL
CITY COLLEGE FUND CONVENT AVENUE/138TH STREET, S NEW YORK, NY 10031	13-1760098	501(C)(3)	400,000.	0.			GENERAL
CITY OF HOPE P.O. BOX 513477 LOS ANGELES, CA 90051	33-0482978	501(C)(3)	12,730.	0.			GENERAL
CITY SCHOOL INC. 614 COLUMBIA ROAD DORCHESTER, MA 02125	02-0532474	501(C)(3)	30,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARION FUND 150 WEST 46TH STREET, 3RD FLOOR NEW YORK, NY 10036	20-5845679	501(C)(3)	15,000.	0.			GENERAL
COACHING CORPS 310 8TH STREET, SUITE 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	25,000.	0.			GENERAL
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	47-1570910	501(C)(3)	57,238.	0.			GENERAL
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346-1398	15-0532083	501(C)(3)	40,000.	0.			GENERAL
COLORADO COLLEGE P.O. BOX 1117 COLORADO SPRINGS, CO 80901-9897	84-0402510	501(C)(3)	5,780.	0.			GENERAL
COLUMBIA UNIVERSITY 475 RIVERSIDE DRIVE, STE. 456 NEW YORK, NY 10115-0456	13-5598093	501(C)(3)	25,600.	0.			GENERAL
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P.O. BOX 35040 - BOSTON, MA 02135-0001	52-1332702	501(C)(3)	8,050.	0.			GENERAL
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS - 227 UNION STREET, SUITE 609 - NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	800,000.	0.			GENERAL
COMMUNITY HOUSINGWORKS 4305 UNIVERSITY AVENUE, SUITE 550 SAN DIEGO, CA 92105	95-3685889	501(C)(3)	24,750.	0.			GENERAL

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COMMUNITY RESOURCE CENTER OF ENCINITAS - 650 SECOND STREET - ENCINITAS, CA 92024	95-3497926	501(C)(3)	15,000.	0.			GENERAL
COMPASSION AND CHOICES P.O. BOX 101810 DENVER, CO 80250	84-1328829	501(C)(3)	5,350.	0.			GENERAL
COMPUTERS 2 SD KIDS 3510 FRONT STREET, #3D SAN DIEGO, CA 92103	20-1789293	501(C)(3)	26,767.	0.			GENERAL
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	33-0228971	501(C)(3)	134,843.	0.			GENERAL
CONGREGATION BAIS TZVI YOSEF 60 SOUTH RIVER STREET WILKES-BARRE, PA 18702	45-2915535	501(C)(3)	5,000.	0.			GENERAL
CONGREGATION BETH AM 5050 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	95-3754483	501(C)(3)	1,488,972.	0.			GENERAL
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	95-2574602	501(C)(3)	688,243.	0.			GENERAL
CONGREGATION BETH ISRAEL 5716 CARMEL VALLEY ROAD CARMEL, CA 93923	94-2866498	501(C)(3)	7,040.	0.			GENERAL
CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	95-1660341	501(C)(3)	2,479,815.	0.			GENERAL

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CONGREGATION BETH TORAH 720 W. LOOKOUT DRIVE RICHARDSON, TX 75080	23-7436203	501(C)(3)	5,018.	0.			GENERAL
CONGREGATION NER TAMID 55 N. VALLE VERDE DRIVE HENDERSON, NV 89074	88-0124799	501(C)(3)	5,500.	0.			GENERAL
CONGREGATION SHIR HADASH 20 CHERRY BLOSSOM LANE LOS GATOS, CA 95032	94-2662529	501(C)(3)	9,582.	0.			GENERAL
CONGREGATION SHIR HA-MA- A LOT 3652 MICHELSON DRIVE IRVINE, CA 92612	95-2559118	501(C)(3)	11,580.	0.			GENERAL
CONNECTED: THE CALIFORNIA CENTER FOR COLLEGE AND CAREER - 2150 SHATTUCK, SUITE 1200 - BERKELEY, CA 94704	20-4781979	501(C)(3)	59,976.	0.			GENERAL
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - CARE - P.O. BOX 7039 - MERRIFIELD, VA 22116	13-1685039	501(C)(3)	21,150.	0.			GENERAL
CORNELL UNIVERSITY P.O. BOX 25842 LEHIGH VALLEY, PA 18003-9692	15-0532082	501(C)(3)	27,635,360.	0.			GENERAL
CORONADO PROMENADE CONCERTS P.O. BOX 182072 CORONADO, CA 92178	27-1045525	501(C)(3)	10,000.	0.			GENERAL
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK STREET, SUITE 610 - BOSTON, MA 02108	41-1322686	501(C)(3)	10,000.	0.			GENERAL

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COTTAGE 1886 FOUNDATION 51 PROSPECT AVENUE PRINCETON, NJ 08540	22-3609233	501(C)(3)	10,000.	0.			GENERAL
COWLES MOUNTAIN COMMUNITY FOUNDATION - 5675 GENOA DRIVE - SAN DIEGO, CA 92120	45-5315884	501(C)(3)	26,000.	0.			GENERAL
CULTURE SHOCK DANCE TROUP INC. 2110 HANCOCK STREET, SUITE 200 SAN DIEGO, CA 92110	33-0682422	501(C)(3)	5,000.	0.			GENERAL
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	23-1585611	501(C)(3)	50,000.	0.			GENERAL
CYBER CIVIL RIGHTS INITIATIVE 1311 MILLER ROAD, G-378 CORAL GABLES, FL 33146	46-3513193	501(C)(3)	25,000.	0.			GENERAL
CYGNET THEATRE COMPANY 6663 EL CAJON BOULEVARD, #N SAN DIEGO, CA 92115	57-1146474	501(C)(3)	37,700.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 10455 SORRENTO VALLEY ROAD, SUITE SAN DIEGO, CA 92121	13-1930701	501(C)(3)	14,223.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 150 NORTH MICHIGAN AVENUE, SUITE 1 CHICAGO, IL 60601	13-1930701	501(C)(3)	47,000.	0.			GENERAL
DAVID HOROWITZ FREEDOM CENTER P.O. BOX 55089 SHERMAN OAKS, CA 91499-1964	95-4194642	501(C)(3)	8,000.	0.			GENERAL

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DEFY VENTURES 5 PENN PLAZA, 19TH FLOOR NEW YORK, NY 10001	27-3611908	501(C)(3)	13,100.	0.			GENERAL
DEMOCRACY COUNCIL 10736 JEFFERSON BLVD., #336 CULVER CITY, CA 90230	95-4720516	501(C)(3)	41,114.	0.			GENERAL
DOCTORS WITHOUT BORDERS USA INC 6 EAST 39TH STREET NEW YORK, NY 10016	13-3433452	501(C)(3)	25,375.	0.			GENERAL
DREXEL UNIVERSITY P.O. BOX 8215 PHILADELPHIA, PA 19101-9684	23-1352630	501(C)(3)	10,000.	0.			GENERAL
DUKE UNIVERSITY BOX 90581 DURHAM, NC 277080599	56-0532129	501(C)(3)	51,250.	0.			GENERAL
EDUCATIONAL ENRICHMENT SYSTEMS INC. - 4715 VIEWRIDGE AVENUE, #210 - SAN DIEGO, CA 92123	95-3415446	501(C)(3)	19,191.	0.			GENERAL
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 92114-2201	94-1669545	501(C)(3)	5,000.	0.			GENERAL
EMILIO NARES FOUNDATION P.O. BOX 86165 SAN DIEGO, CA 92138-6165	13-4229276	501(C)(3)	10,650.	0.			GENERAL
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVENUE SOUTH - NEW YORK, NY 10010	11-6107128	501(C)(3)	11,050.	0.			GENERAL

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ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVENUE, NW, 11TH FLOOR WASHINGTON, DC 20005	20-1326922	501(C)(3)	5,000.	0.			GENERAL
EUNIME 591 TELEGRAPH CANYON ROAD, #421 CHULA VISTA, CA 91910	26-2267937	501(C)(3)	5,000.	0.			GENERAL
EUROPEAN CENTER FOR JEWISH SOCIETIES - 701 EMPIRE BLVD., APT 3A - BROOKLYN, NY 11213	46-4776798	501(C)(3)	6,000.	0.			GENERAL
EVANSTON TOWNSHIP HIGH SCHOOL DISTRICT 202 EDUC FOUNDATION - 1600 DODGE AVENUE - EVANSTON, IL 60201	30-0395044	501(C)(3)	9,800.	0.			GENERAL
EVANSTON/SKOKIE SCHOOL DISTRICT 65 1500 MCDANIEL AVENUE EVANSTON, IL 60201	36-4003165	501(C)(3)	10,585.	0.			GENERAL
EWOMENNETWORK FOUNDATION INC 14900 LANDMARK BLVD., SUITE 540 DALLAS, TX 75254	02-0602596	501(C)(3)	14,268.	0.			GENERAL
FACING HISTORY AND OURSELVES 350 S. BIXEL STREET, SUITE 160 LOS ANGELES, CA 90017	04-2761636	501(C)(3)	5,000.	0.			GENERAL
FAMILY VIOLENCE APPELLATE PROJECT 2850 TELEGRAPH AVENUE, SUITE 500 BERKELEY, CA 94705	45-4726212	501(C)(3)	25,000.	0.			GENERAL
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	10,260.	0.			GENERAL

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FEEDING AMERICA SAN DIEGO 9455 WAPLES STREET, SUITE 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	22,500.	0.			GENERAL
FJC - A FOUNDATION OF PHILANTHROPIC FUNDS - 520 EIGHTH AVENUE, 20TH FLOOR - NEW YORK, NY 10018	13-3848582	501(C)(3)	25,500.	0.			GENERAL
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TECHNOLOGY (FIRST) - 200 BEDFORD STREET - MANCHESTER, NH 03101	22-2990908	501(C)(3)	25,000.	0.			GENERAL
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES INC. - 1726 M STREET, SUITE 700 - WASHINGTON, DC 20036	13-4174402	501(C)(3)	25,000.	0.			GENERAL
FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	637,390.	0.			GENERAL
FRANKLIN INSTITUTE 222 NORTH 20TH STREET PHILADELPHIA, PA 19103	23-1370501	501(C)(3)	5,000.	0.			GENERAL
FREEDOM TO LIVE FOUNDATION P.O. BOX 231353 ENCINITAS, CA 92023	95-4483664	501(C)(3)	5,000.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD HEBREW ACADEMY) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	14,503.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD OF SAN DIEGO) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	41,360.	0.			GENERAL

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FRIENDS OF TEL AVIV SOURASKY MEDICAL CENTER - 101 WEST 55TH STREET #15J - NEW YORK, NY 10019	13-3310053	501(C)(3)	166,000.	0.			GENERAL
FRIENDS OF THE BORREGO SPRINGS LIBRARY - P.O. BOX 812 - BORREGO SPRINGS, CA 92004-0812	33-0953624	501(C)(3)	30,000.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - 350 FIFTH AVENUE, 20TH FLOOR SUITE 2011 - NEW YORK, NY 10118	13-3156445	501(C)(3)	327,630.	0.			GENERAL
FRIENDS OF THE LOS ANGELES RIVER 570 W. AVENUE 26, #250 LOS ANGELES, CA 90065	95-4171497	501(C)(3)	7,500.	0.			GENERAL
FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET, SUITE 303 NEW YORK, NY 10022	11-3533002	501(C)(3)	110,360.	0.			GENERAL
FRIENDS OF VISTA HILL FOUNDATION 8787 COMPLEX DRIVE, SUITE 200 SAN DIEGO, CA 92123	33-0174451	501(C)(3)	6,500.	0.			GENERAL
FRIENDS OF YEMIN ORDE, INC. 12230 WILKINS AVENUE ROCKVILLE, MD 20852	22-3090463	501(C)(3)	6,360.	0.			GENERAL
FRIENDSHIP CIRCLE OF SAN DIEGO 16934 CHABAD WAY POWAY, CA 92064	20-3472700	501(C)(3)	47,300.	0.			GENERAL
FUND FOR ISRAEL'S TOMORROW 5185 MACARTHUR BLVD. NW, SUITE 636 WASHINGTON, DC 20016-3341	35-2374190	501(C)(3)	5,118.	0.			GENERAL

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FUTURE FOUNDATION OF SACRAMENTO 425 UNIVERSITY AVENUE # 210 SACRAMENTO, CA 95825	80-0025786	501(C)(3)	10,000.	0.			GENERAL
GAY AND LESBIAN LEADERSHIP INSTITUTE - 1133 15TH STREET NW, SUITE 350 - WASHINGTON, DC 20005	52-1835268	501(C)(3)	5,000.	0.			GENERAL
GIVE2ASIA 340 PINE STREET SAN FRANCISCO, CA 94104	94-3373670	501(C)(3)	640,000.	0.			GENERAL
GOMPERS PREPARATORY ACADEMY 1005 47TH STREET SAN DIEGO, CA 92102	27-0500180	501(C)(3)	28,350.	0.			GENERAL
GOODCITY 5049 W. HARRISON CHICAGO, IL 60644	36-3467921	501(C)(3)	15,000.	0.			GENERAL
GREATER SAN DIEGO CITY TENNIS COUNCIL - P.O. BOX 632742 - SAN DIEGO, CA 92103	33-0823474	501(C)(3)	8,350.	0.			GENERAL
GREEN PLANET FILMS INC P.O. BOX 247 CORTE MADERA, CA 94976-0247	86-1057806	501(C)(3)	5,000.	0.			GENERAL
GUIDE DOGS FOR THE BLIND INC. 350 LOS RANCHITOS ROAD SAN RAFAEL, CA 94903	94-1196195	501(C)(3)	7,800.	0.			GENERAL
HADASSAH MEDICAL RELIEF ASSOCIATION - 50 WEST 58TH STREET - NEW YORK, NY 10019	13-6110872	501(C)(3)	151,000.	0.			GENERAL

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HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-1656651	501(C)(3)	22,399.	0.			GENERAL
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - 4663 RIDGE ROAD - STEVENSVILLE, MI 49127	23-7190165	501(C)(3)	1,900,250.	0.			GENERAL
HAND IN HAND AMERICAN FRIENDS OF THE CENTER FOR JEWISH-ARAB EDUCATION IN IS - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	12,850.	0.			GENERAL
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD., SUITE 324 LOS ANGELES, CA 90034	26-4807035	501(C)(3)	51,000.	0.			GENERAL
HARVARD UNIVERSITY 44R BRATTLE STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	218,500.	0.			GENERAL
HASBARA FELLOWSHIPS 520 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10018	20-1651102	501(C)(3)	10,000.	0.			GENERAL
HAZON INC. 45 WEST 36TH STREET, 8TH FLOOR NEW YORK, NY 10018	13-1623922	501(C)(3)	5,280.	0.			GENERAL
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BOULEVARD, SUITE LOS ANGELES, CA 90057	95-4397418	501(C)(3)	25,000.	0.			GENERAL
HEBREW IMMIGRANT AID SOCIETY 411 FIFTH AVENUE, SUITE 1006 NEW YORK, NY 10016	36-2167094	501(C)(3)	5,793.	0.			GENERAL

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HEIFER PROJECT INTERNATIONAL P.O. BOX 8058 LITTEL ROCK, AR 72203	35-1019477	501(C)(3)	56,200.	0.			GENERAL
HELEN WOODWARD ANIMAL CENTER P.O. BOX 64- MAILING RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	40,930.	0.			GENERAL
HELPING HERDERS RESCUE 10921 BELLFLOWER AVENUE CHERRY VALLEY, CA 92223	47-5681085	501(C)(3)	12,000.	0.			GENERAL
HERITAGE POINTE 27356 BELLOGENTE MISSION VIEJO, CA 92691-6341	33-0260314	501(C)(3)	5,000.	0.			GENERAL
HIGH TECH HIGH FOUNDATION 2861 WOMBLE ROAD SAN DIEGO, CA 92106-6025	33-0866869	501(C)(3)	52,200.	0.			GENERAL
HILLEL AT THE UNIVERSITY OF PENNSYLVANIA - 215 SOUTH 39TH STREET - PHILADELPHIA, PA 19104	23-1365179	501(C)(3)	10,000.	0.			GENERAL
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	641,210.	0.			GENERAL
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - P.O. BOX 3143 - ROHNERT PARK, CA 94927	01-0818620	501(C)(3)	20,750.	0.			GENERAL
HOME OF GUIDING HANDS FOUNDATION 1908 FRIENDSHIP DRIVE EL CAJON, CA 92020	95-6058273	501(C)(3)	10,500.	0.			GENERAL

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HOPE VILLAGE SAN DIEGO P.O. BOX 151676 SAN DIEGO, CA 92175	20-3117781	501(C)(3)	513,182.	0.			GENERAL
HORSES OF TIR NA NOG P.O. BOX 19131 SAN DIEGO, CA 92159	20-3681634	501(C)(3)	43,500.	0.			GENERAL
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	301,100.	0.			GENERAL
HUMANE LEAGUE 1601 WALNUT STREET, SUITE 502 PHILADELPHIA, PA 19102	04-3817491	501(C)(3)	12,200.	0.			GENERAL
IEEE FOUNDATION 445 HOES LANE PISCATAWAY, NJ 08854	23-7310664	501(C)(3)	25,000.	0.			GENERAL
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE FOUNDATION - 426 S 5TH STREET - SPRINGFIELD, IL 62701	45-0601313	501(C)(3)	15,000.	0.			GENERAL
INFO LINE OF SAN DIEGO COUNTY P.O. BOX 881307 SAN DIEGO, CA 92168-1307	33-1029843	501(C)(3)	76,250.	0.			GENERAL
INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS - 3430 ROCKY RIVER DRIVE - CLEVELAND, OH 44111	45-4244605	501(C)(3)	15,000.	0.			GENERAL
INSTITUTE FOR JEWISH SPIRITUALITY P. O. BOX 230 SOUTH DEERFIELD, MA 01373	36-4531559	501(C)(3)	9,460.	0.			GENERAL

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INSTITUTE OF INTERNATIONAL EDUCATION - 809 UNITED NATIONS PLAZA - NEW YORK, NY 10017	13-1624046	501(C)(3)	25,000.	0.			GENERAL
INTELLIVERSITY 4827 KELLY DRIVE CARLSBAD, CA 92008	27-1186214	501(C)(3)	25,270.	0.			GENERAL
INTER-AMERICAN DIALOGUE 1211 CONNECTICUT AVENUE NW, SUITE WASHINGTON, DC 20036	52-1830369	501(C)(3)	25,000.	0.			GENERAL
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVENUE, SUITE B ESCONDIDO, CA 92025	95-3837714	501(C)(3)	62,371.	0.			GENERAL
INTERFAITH SHELTER NETWORK 3530 CAMINO DEL RIO NORTH, SUITE 3 SAN DIEGO, CA 92108	95-2630300	501(C)(3)	15,000.	0.			GENERAL
INTERNATIONAL COMMUNITY FOUNDATION 1420 KETTNER BLVD. SUITE 500 SAN DIEGO, CA 92101	33-0457858	501(C)(3)	50,000.	0.			GENERAL
INTERNATIONAL HUMANITY FOUNDATION 3266 1/2 ROSECRANS STREET SAN DIEGO, CA 92110	33-0933239	501(C)(3)	10,000.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVENUE SAN DIEGO, CA 92105	13-5660870	501(C)(3)	5,275.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE P.O. BOX 6068 ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	8,700.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INVESTIGATIVE NEWSOURCE 5500 CAMPANILE DRIVE, PSFA 361C SAN DIEGO, CA 92182-4561	27-0732786	501(C)(3)	62,400.	0.			GENERAL
ION THEATER 4834 W. MOUNTAIN VIEW DR., #4 SAN DIEGO, CA 92116	42-1582024	501(C)(3)	10,450.	0.			GENERAL
IRAQ AND AFGHANISTAN VETERANS OF AMERICA - 292 MADISON AVENUE, 10TH FLOOR - NEW YORK, NY 10017	20-1664531	501(C)(3)	5,000.	0.			GENERAL
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE, INC - 7700 OLD GEORGETOWN ROAD, SUITE 700 - BETHESDA, MD 20814	46-2118225	501(C)(3)	8,018.	0.			GENERAL
ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - P.O. BOX 22765 - SAN DIEGO, CA 92192	01-0566033	501(C)(3)	92,510.	0.			GENERAL
ISRAEL TENNIS CENTERS FOUNDATION INC. - 3275 W. HILLSBORO BOULEVARD, SUITE 102 - DEERFIELD BEACH, FL 33442	13-2961273	501(C)(3)	24,250.	0.			GENERAL
ITALIAN SCIENTISTS AND SCHOLARS IN NORTH AMERICA FOUNDATION - 1510 CHARLTON ROAD - SAN MARINO, CA 91108	20-8381275	501(C)(3)	5,000.	0.			GENERAL
J STREET EDUCATION FUND, INC. 6432 BARNABY STREET NW WASHINGTON, DC 20015	20-2777557	501(C)(3)	75,410.	0.			GENERAL
J. CRAIG VENTER INSTITUTE 10355 SCIENCE CENTER DRIVE SAN DIEGO, CA 92121	52-1842938	501(C)(3)	50,000.	0.			GENERAL

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JACKSON HOLE LAND TRUST P.O. BOX 2897 JACKSON, WY 83001	74-2138785	501(C)(3)	5,000.	0.			GENERAL
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVENUE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	86,585.	0.			GENERAL
JACOBS CENTER FOR NEIGHBORHOOD INNOVATION - 404 EUCLID AVENUE - SAN DIEGO, CA 92114	33-0683658	501(C)(3)	5,250.	0.			GENERAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	501(C)(3)	203,400.	0.			GENERAL
JEWISH BOOK COUNCIL 15 E. 26TH NEW YORK, NY 01001	13-3737760	501(C)(3)	5,000.	0.			GENERAL
JEWISH COMMUNITY CENTER OF LAS VEGAS - 10700 HAVENWOOD LANE - LAS VEGAS, NV 89135	88-0073186	501(C)(3)	9,170.	0.			GENERAL
JEWISH COMMUNITY CENTER OF ORANGE COUNTY - 1 FEDERATION WAY, SUITE 200 - IRVINE, CA 92603	33-0016661	501(C)(3)	5,000.	0.			GENERAL
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA - 15 EAST 26TH STREET - NEW YORK, NY 10010-1579	13-5599486	501(C)(3)	165,000.	0.			GENERAL
JEWISH COMMUNITY FEDERATION OF S.F. MARIN PENINSULA & SNOMA CTY. - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	16,280.	0.			GENERAL

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JEWISH COMMUNITY FOUNDATION OF LOS ANGELES - 6505 WILSHIRE BOULEVARD, SUITE 1200 - LOS ANGELES, CA 90048	95-6111928	501(C)(3)	50,000.	0.			GENERAL
JEWISH FAMILY AND CHILDREN'S SERVICES - 4220 NORTH 20TH AVENUE - PHOENIX, AZ 85015	86-0096781	501(C)(3)	21,100.	0.			GENERAL
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123-1506	95-1644024	501(C)(3)	2,686,458.	0.			GENERAL
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES - 6505 WILSHIRE BOULEVARD - LOS ANGELES, CA 90048	95-1643388	501(C)(3)	6,000.	0.			GENERAL
JEWISH FEDERATION OF GREATER DES MOINES - 33158 UTE AVENUE - WAUKEE, IA 50263-7538	42-0835321	501(C)(3)	50,100.	0.			GENERAL
JEWISH FEDERATION OF PORTLAND 6680 SW CAPITOL HIGHWAY PORTLAND, OR 97219	93-0386825	501(C)(3)	8,800.	0.			GENERAL
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	4,075,453.	0.			GENERAL
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY, SUITE 1700 - NEW YORK, NY 10004	13-1624240	501(C)(3)	100,360.	0.			GENERAL
JEWISH GIFT CLOSET - SAN DIEGO GMACH - 8111 PRODUCTION AVENUE - SAN DIEGO, CA 92121	27-2462213	501(C)(3)	11,638.	0.			GENERAL

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JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS - 1101 14TH STREET NW, SUITE 1110 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	13,680.	0.			GENERAL
JEWISH NATIONAL FUND 7120 HAYVENHURST, SUITE 200 VAN NUYS, CA 91406	13-1659627	501(C)(3)	198,780.	0.			GENERAL
JEWS FOR RACIAL AND ECONOMIC JUSTICE - 330 SEVENTH AVENUE, SUITE 1901 - NEW YORK, NY 10001	13-3694790	501(C)(3)	30,000.	0.			GENERAL
JFS FOUNDATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	30-0696597	501(C)(3)	1,000,000.	0.			GENERAL
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVENUE, SUITE 400 BALTIMORE, MD 21209	52-0595110	501(C)(3)	502,000.	0.			GENERAL
JSL FOUNDATION 6710 W. MAPLE ROAD WEST BLOOMFIELD, MI 48322	38-2693397	501(C)(3)	5,000.	0.			GENERAL
JUNIOR ACHIEVEMENT OF SAN DIEGO 123 CAMINO DE LA REINA #200W SAN DIEGO, CA 92108	95-1727087	501(C)(3)	76,500.	0.			GENERAL
JUST IN TIME FOR FOSTER YOUTH P.O. BOX 81292 SAN DIEGO, CA 92138	20-5448416	501(C)(3)	60,300.	0.			GENERAL
JUST LIKE MY CHILD FOUNDATION P.O. BOX 22025 SAN DIEGO, CA 92192-2025	20-5264558	501(C)(3)	57,500.	0.			GENERAL

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JUVENILE DIABETES RESEARCH FOUNDATION - 5665 OBERLIN DRIVE, SUITE 106 - SAN DIEGO, CA 92121	23-1907729	501(C)(3)	6,100.	0.			GENERAL
KEHILLAT ISRAEL-JEWISH CONGREGATION OF PACIFIC PALISADES - 16019 SUNSET BOULEVARD - PACIFIC PALISADES, CA 90272	95-2056645	501(C)(3)	7,780.	0.			GENERAL
KEN JEWISH COMMUNITY 3330 BONITA ROAD CHULA VISTA, CA 91910	33-0070645	501(C)(3)	67,646.	0.			GENERAL
KITCHENS FOR GOOD, INC. 404 EUCLID AVENUE SAN DIEGO, CA 92114	46-3278605	501(C)(3)	30,000.	0.			GENERAL
KYOTO SYMPOSIUM ORGANIZATION P.O. BOX 3303 LA JOLLA, CA 92038-3303	20-3117897	501(C)(3)	25,000.	0.			GENERAL
LA FAMILY HOUSING CORPORATION 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	5,000.	0.			GENERAL
LA JOLLA CHRISTMAS PARADE AND HOLIDAY FESTIVAL FOUNDATION - 1150 SILVERADO STREET #212 - LA JOLLA, CA 92037	37-1646668	501(C)(3)	5,000.	0.			GENERAL
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVENUE LA JOLLA, CA 92037	95-1875978	501(C)(3)	38,295.	0.			GENERAL
LA JOLLA HIGH SCHOOL FOUNDATION 750 NAUTILUS STREET LA JOLLA, CA 92037	95-3837026	501(C)(3)	11,600.	0.			GENERAL

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LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVENUE, SUITE #309 LA JOLLA, CA 92037-4518	23-7148171	501(C)(3)	3,310,315.	0.			GENERAL
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	3,524,733.	0.			GENERAL
LAKEWOOD CHURCH P.O. BOX 23297 HOUSTON, TX 77228	74-6066273	501(C)(3)	5,000.	0.			GENERAL
LANG LANG INTERNATIONAL MUSIC FOUNDATION - P.O. BOX 4476 - NEW YORK, NY 10163	26-3589491	501(C)(3)	197,510.	0.			GENERAL
LARKIN STREET YOUTH SERVICES 5190 THIRD STREET SAN FRANCISCO, CA 94124	94-2917999	501(C)(3)	19,000.	0.			GENERAL
LAWFARE PROJECT 801 2ND AVENUE, SUITE 502 NEW YORK, NY 10017	27-2402908	501(C)(3)	10,000.	0.			GENERAL
LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037	95-1985444	501(C)(3)	2,629,412.	0.			GENERAL
LEAHS PANTRY INC 1475 CAMINITO SOLIDAGO LA JOLLA, CA 92037	20-5512442	501(C)(3)	15,750.	0.			GENERAL
LEGAL AID FOUNDATION OF LOS ANGELES - 1102 CRENSHAW BLVD. - LOS ANGELES, CA 90019	95-1684067	501(C)(3)	50,000.	0.			GENERAL

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LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM - 1008 WALL STREET - LA JOLLA, CA 92037	95-1916045	501(C)(3)	58,250.	0.			GENERAL
LIVESTRONG FOUNDATION P.O. BOX 161150 AUSTIN, TX 78716-1150	74-2806618	501(C)(3)	100,000.	0.			GENERAL
LOOMIS INSTITUTE 4 BATCHELDER ROAD WINDSOR, CT 06095	06-0653119	501(C)(3)	5,000.	0.			GENERAL
LOS ANGELES DODGERS FOUNDATION 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012	95-4623022	501(C)(3)	50,000.	0.			GENERAL
LOUIS D. BRANDEIS CENTER 1717 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006	45-3204617	501(C)(3)	25,000.	0.			GENERAL
LOVE HEELS CANINE PARTNERS 5965 CAMINITO ELEGANTE SAN DIEGO, CA 92108	20-2596637	501(C)(3)	8,000.	0.			GENERAL
MACCABI WORLD UNION 520 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10018	26-4296212	501(C)(3)	50,000.	0.			GENERAL
MAINLY MOZART FESTIVAL 404 EUCLID AVENUE, SUITE 301 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	52,950.	0.			GENERAL
MAKE A WISH FOUNDATION 2440 HOTEL CIRCLE NORTH, SUITE 200 SAN DIEGO, CA 92108	33-0039466	501(C)(3)	8,460.	0.			GENERAL

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MALASHOCK DANCE & COMPANY 2650 TRUXTUN ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	24,600.	0.			GENERAL
MAMA'S KITCHEN 3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	18,000.	0.			GENERAL
MARITIME MUSEUM ASSOCIATION OF SAN DIEGO - 1492 NORTH HARBOR DRIVE - SAN DIEGO, CA 92101	95-2130325	501(C)(3)	5,000.	0.			GENERAL
MARWEN FOUNDATION 833 NORTH ORLEANS STREET CHICAGO, IL 60610	36-3523622	501(C)(3)	18,500.	0.			GENERAL
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 238 MAIN STREET #200 - CAMBRIDGE, MA 02142-1012	04-2103594	501(C)(3)	1,011,500.	0.			GENERAL
MATHEMATICAL SCIENCES RESEARCH INSTITUTE - 17 GAUSS WAY - BERKELEY, CA 94720-5070	94-2650833	501(C)(3)	10,082.	0.			GENERAL
MATTHEW AND IRIS STRAUSS FAMILY FOUNDATION INC. - 990 HIGHLAND DRIVE #200 - SOLANA BEACH, CA 92075	20-4732619	501(C)(3)	45,000.	0.			GENERAL
MAUI MEMORIAL MEDICAL CENTER FOUNDATION - 285 MAHALANI STREET, SUITE #4 - WAILUKU, HI 96793	99-0330698	501(C)(3)	10,000.	0.			GENERAL
MEALS ON WHEELS 2254 SAN DIEGO AVENUE, #200 SAN DIEGO, CA 92110-2944	95-2660509	501(C)(3)	18,630.	0.			GENERAL

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MESIVTA YESHIVA RABBI CHAIM BERLIN 1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	11-2225154	501(C)(3)	7,500.	0.			GENERAL
MIAMI DADE COLLEGE FOUNDATION INC. 300 N.E. SECOND AVENUE #1423-1 MIAMI, FL 33132	59-6169745	501(C)(3)	10,000.	0.			GENERAL
MIDDLE EAST FORUM 1500 WALNUT STREET, SUITE 1050 PHILADELPHIA, PA 19102-3523	23-7749796	501(C)(3)	6,000.	0.			GENERAL
MIDDLE EAST MEDIA AND RESEARCH INSTITUTE INC. - P.O. BOX 27837 - WASHINGTON, DC 20038-7837	52-2068483	501(C)(3)	11,530.	0.			GENERAL
MINGEI INTERNATIONAL 1439 EL PRADO, BALBOA PARK SAN DIEGO, CA 92101-1617	23-7433357	501(C)(3)	19,312.	0.			GENERAL
MISSION EDGE SAN DIEGO P.O. BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	7,000.	0.			GENERAL
MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	41,800.	0.			GENERAL
MOUNT GRETNA SCHOOL OF ART 833 EAST ORANGE STREET LANCASTER, PA 17602	46-1055307	501(C)(3)	5,000.	0.			GENERAL
MOUNT SOLEDAD MEMORIAL ASSOCIATION 6437 CAMINITO BLYTHEFIELD, SUITE B LA JOLLA, CA 92037-5852	95-2373533	501(C)(3)	38,000.	0.			GENERAL

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MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-6154098	501(C)(3)	24,285.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT STREET - LA JOLLA, CA 92037	95-1855640	501(C)(3)	4,114,590.	0.			GENERAL
MUSEUM OF MATHEMATICS 134 WEST 26TH STREET, SUITE 4S NEW YORK, NY 10001	27-1450809	501(C)(3)	15,052.	0.			GENERAL
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO, CA 92101	95-2889390	501(C)(3)	78,592.	0.			GENERAL
NATIONAL ACADEMY OF ENGINEERING 500 5TH STREET, NW NAS 048 WASHINGTON, DC 20001	53-0196932	501(C)(3)	5,000.	0.			GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS UTAH - 1600 WEST 2200 SOUTH, SUITE 202 - WEST VALLEY, UT 84119	87-0432972	501(C)(3)	5,000.	0.			GENERAL
NATIONAL CONFLICT RESOLUTION CENTER - 625 BROADWAY, SUITE 1221 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	48,710.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 12121 SCRIPPS SUMMIT DRIVE, #190 - SAN DIEGO, CA 92131	13-5661935	501(C)(3)	47,313.	0.			GENERAL
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVENUE, SUITE 300 PORTLAND, OR 97223-7195	93-0571472	501(C)(3)	8,500.	0.			GENERAL

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NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	67,900.	0.			GENERAL
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	33-0773524	501(C)(3)	250,000.	0.			GENERAL
NAVY SEAL FOUNDATION P.O. BOX 5965 VIRGINIA BEACH, VA 23471	31-1728910	501(C)(3)	5,000.	0.			GENERAL
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DRIVE SAN DIEGO, CA 92111	95-1648184	501(C)(3)	45,300.	0.			GENERAL
NER TAMID SYNAGOGUE 12348 CASA AVENIDA POWAY, CA 92064	33-0235087	501(C)(3)	31,249.	0.			GENERAL
NEW AMERICANS MUSEUM 2825 DEWEY ROAD, SUITE 102 SAN DIEGO, CA 92106	91-2144518	501(C)(3)	5,000.	0.			GENERAL
NEW DIRECTIONS FOR VETERANS 11303 WILSHIRE BOULEVARD, VA BUILDING 116 - LOS ANGELES, CA 90073-1003	95-4242745	501(C)(3)	5,000.	0.			GENERAL
NEW ISRAEL FUND 330 SEVENTH AVENUE, 11TH FLOOR NEW YORK, NY 10001-5010	94-2607722	501(C)(3)	77,705.	0.			GENERAL
NEW YORK UNIVERSITY P.O. BOX 6706 HAGERSTOWN, MD 21741-6706	13-5562308	501(C)(3)	5,460.	0.			GENERAL

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NEWS LITERACY PROJECT INC. 5524 DEVON ROAD BETHESDA, MD 20814	27-4011343	501(C)(3)	5,000.	0.			GENERAL
NINE GIRLS ASK P.O. BOX 212901 CHULA VISTA, CA 91921	26-3637035	501(C)(3)	50,350.	0.			GENERAL
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DRIVE #D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	28,100.	0.			GENERAL
NORTH COUNTY HEALTH PROJECT INC. (NORTH COUNTY HEALTH SERVICES) - 150 VALPREDA ROAD - SAN MARCOS, CA 92069	95-2847102	501(C)(3)	15,000.	0.			GENERAL
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60201	36-2167817	501(C)(3)	11,100.	0.			GENERAL
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE, SUITE A SAN DIEGO, CA 92109	33-0862531	501(C)(3)	6,728.	0.			GENERAL
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO, CA 92103-6511	33-0362668	501(C)(3)	86,103.	0.			GENERAL
OKLAHOMA STATE UNIVERSITY ALUMNI ASSOCIATION - 201 CONOCOPHILLIPS OSU ALUMNI CENTER - STILLWATER, OK 74078	73-1020684	501(C)(3)	100,000.	0.			GENERAL
OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92112-2171	95-1543396	501(C)(3)	794,349.	0.			GENERAL

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ORCAS ISLAND COMMUNITY FOUNDATION P.O. BOX 1496 EAST SOUND, WA 98245	91-1680527	501(C)(3)	140,000.	0.			GENERAL
OUTDOOR OUTREACH 2415 E STREET SAN DIEGO, CA 92102	33-0860449	501(C)(3)	15,200.	0.			GENERAL
OZONE HOUSE INC 1705 WASHTENAW AVENUE ANN ARBOR, MI 48104	38-1916505	501(C)(3)	5,000.	0.			GENERAL
P.E.F. ISRAEL ENDOWMENT FUNDS 317 MADISON AVENUE, SUITE 607 NEW YORK, NY 10017	13-6104086	501(C)(3)	197,860.	0.			GENERAL
PACIFIC COUNCIL ON INTERNATIONAL POLICY - 3502 TROUSDALE PARKWAY - LOS ANGELES, CA 900890035	95-4520471	501(C)(3)	10,000.	0.			GENERAL
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD, CA 92009	86-1061606	501(C)(3)	7,350.	0.			GENERAL
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION ROAD SAN MARCOS, CA 92069	95-6094128	501(C)(3)	20,000.	0.			GENERAL
PARENT INSTITUTE FOR QUALITY EDUCATION INC. - 4010 MORENA BOULEVARD, SUITE 200 - SAN DIEGO, CA 92117	33-0259359	501(C)(3)	5,000.	0.			GENERAL
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DRIVE, SUITE 105 SAN DIEGO, CA 92108	33-0169950	501(C)(3)	37,600.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAWSITIVE TEAMS 7031 CARROLL ROAD SAN DIEGO, CA 92121	33-0851474	501(C)(3)	5,350.	0.			GENERAL
PEACEWORKS NETWORK FOUNDATION P.O. BOX 1577 NEW YORK, NY 10113	30-0102398	501(C)(3)	10,000.	0.			GENERAL
PENINSULA TEMPLE BETH EL 1700 ALAMEDA DE LAS PULGAS SAN MATEO, CA 94403	94-1399290	501(C)(3)	28,466.	0.			GENERAL
PEOPLES' SELF-HELP HOUSING CORP. 3533 EMPLEO STREET SAN LUIS OBISPO, CA 93401	95-2750154	501(C)(3)	50,000.	0.			GENERAL
PERSHING MIDDLE SCHOOL FOUNDATION 8204 SAN CARLOS DRIVE SAN DIEGO, CA 92119	33-0733393	501(C)(3)	7,500.	0.			GENERAL
PHILADELPHIA COLLEGE OF OSTEOPATHIC EDICINE FOUNDATION - 4170 CITY AVENUE - PHILADELPHIA, PA 19131	22-2691757	501(C)(3)	7,908.	0.			GENERAL
PHOTOCHARITY, DOORS OF CHANGE 6265 GREENWICH DR, SUITE 200A SAN DIEGO, CA 92122	77-0606859	501(C)(3)	14,500.	0.			GENERAL
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE - 5100 WISCONSIN AVENUE NW, SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	20,100.	0.			GENERAL
PLANNED PARENTHOOD FEDERATION AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	10,150.	0.			GENERAL

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PLANNED PARENTHOOD HUNDSON PECONIC, INC - 4 SKYLINE DRIVE - HAWTHORNE, NY 10532	11-2454790	501(C)(3)	50,000.	0.			GENERAL
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - P.O. BOX 397 - INDIANAPOLIS, IN 46206-0397	35-0874276	501(C)(3)	5,500.	0.			GENERAL
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH, SUITE 200 - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	1,260,108.	0.			GENERAL
PLAYWRIGHTS PROJECT 450 B STREET, SUITE 1020 SAN DIEGO, CA 92101-8093	33-0394250	501(C)(3)	25,800.	0.			GENERAL
PLAZA DE PANAMA COMMITTEE 750 B STREET, SUITE 2100 SAN DIEGO, CA 92101	27-3007658	501(C)(3)	277,000.	0.			GENERAL
POINT LOMA HIGH SCHOOL POINTER ASSOCIATION - 1220 ROSECRANS STREET, #247 - SAN DIEGO, CA 92106-2674	95-3800169	501(C)(3)	5,200.	0.			GENERAL
POMONA COLLEGE 211 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112	501(C)(3)	5,000.	0.			GENERAL
PRAGER UNIVERSITY FOUNDATION 10045 RED RUN BLVD., SUITE 250 OWINGS MILLS, MD 21117	27-1763901	501(C)(3)	10,250.	0.			GENERAL
PRO KIDS GOLF ACADEMY, INC. 4085 52ND STREET SAN DIEGO, CA 92105	33-0617741	501(C)(3)	16,930.	0.			GENERAL

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PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD, SUITE 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	106,950.	0.			GENERAL
PROJECT SLEEP P.O. BOX 70206 LOS ANGELES, CA 90070	46-3665317	501(C)(3)	10,000.	0.			GENERAL
PROMISES2KIDS 9440 RUFFIN COURT, SUITE 2 SAN DIEGO, CA 92123	95-3655288	501(C)(3)	19,300.	0.			GENERAL
PROPUBLICA 55 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	14-2007220	501(C)(3)	50,350.	0.			GENERAL
PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION - ST. ALBANS SCHOOL, MOUNT ST. ALBAN - WASHINGTON, DC 20016	53-0196604	501(C)(3)	67,000.	0.			GENERAL
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - 200 ARUNDEL ROAD - SAN CARLOS, CA 94070	94-6171234	501(C)(3)	6,960.	0.			GENERAL
RADY CHILDRENS HOSPITAL & HEALTH CENTER - 3020 CHILDREN'S WAY - SAN DIEGO, CA 92123	95-3545901	501(C)(3)	51,900.	0.			GENERAL
REALITY CHANGERS 3910 UNIVERSITY AVENUE, SUITE 300- SAN DIEGO, CA 92105	26-3757305	501(C)(3)	62,800.	0.			GENERAL
RECONSTRUCTIONIST RABBINICAL COLLEGE - 1299 CHURCH ROAD - WYNCOTE, PA 19095	23-1710675	501(C)(3)	8,000.	0.			GENERAL

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REFUGEEONE 4753 N. BROADWAY STREET, SUITE 401 CHICAGO, IL 60640	36-3817743	501(C)(3)	15,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 1925 WALNUT STREET, #1570 - BERKELEY, CA 94720-4200	94-6002123	501(C)(3)	8,500.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 9500 GILMAN DRIVE, MC 0553 - LA JOLLA, CA 92093-0553	95-6006144	501(C)(3)	22,167.	0.			GENERAL
RESEARCH + EVALUATION = PROMOTING ORGANIZATIONAL RESPONSIBILITY AND TRANSPA - 100 SPRINGDALE ROAD, STE A3 - CHERRY HILL, NJ 08003	26-2971061	501(C)(3)	15,250.	0.			GENERAL
RESOURCE GENERATION 18 WEST 27TH STREET, 2ND FLOOR NEW YORK, NY 10001	27-1847561	501(C)(3)	40,000.	0.			GENERAL
FLEET SCIENCE CENTER P.O. BOX 33303 SAN DIEGO, CA 92163	95-6066250	501(C)(3)	8,021.	0.			GENERAL
ROBERT W. WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	58-0633971	501(C)(3)	5,000.	0.			GENERAL
ROLF BENIRSCHKE LEGACY FOUNDATION P.O. BOX 231429 ENCINITAS, CA 92023	20-5009484	501(C)(3)	48,094.	0.			GENERAL
RONALD MCDONALD HOUSE 2929 CHILDREN'S WAY SAN DIEGO, CA 92123	36-2934689	501(C)(3)	6,180.	0.			GENERAL

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ROOM TO READ PO BOX 29127 SAN FRANCISCO, CA 94129	91-2003533	501(C)(3)	25,000.	0.			GENERAL
RWANDA GIRLS INITIATIVE P.O. BOX 272 MEDINA, WA 98039	26-3503023	501(C)(3)	5,000.	0.			GENERAL
SACRAMENTO KINGS FOUNDATION 1 SPORTS PARKWAY SACRAMENTO, CA 95834	68-0249718	501(C)(3)	10,000.	0.			GENERAL
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	7,306,318.	0.			GENERAL
SAMUEL LAWRENCE FOUNDATION P.O. BOX F, DEL MAR POST OFFICE DEL MAR, CA 92014	27-1030462	501(C)(3)	15,000.	0.			GENERAL
SAN DIEGO AIR AND SPACE MUSEUM 2001 PAN AMERICAN PLAZA, BALBOA PA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	5,000.	0.			GENERAL
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG STREET SAN DIEGO, CA 92111	95-1661089	501(C)(3)	5,400.	0.			GENERAL
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 380 N. ESCONDIDO BOULEVARD - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	57,000.	0.			GENERAL
SAN DIEGO FIRE RESCUE FOUNDATION 6549 MISSION GORGE ROAD, #351 SAN DIEGO, CA 92120	20-3461105	501(C)(3)	40,000.	0.			GENERAL

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SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR , SUITE 200 SAN DIEGO, CA 92106	95-2942582	501(C)(3)	12,300.	0.			GENERAL
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	33-0868261	501(C)(3)	52,569.	0.			GENERAL
SAN DIEGO HALL OF CHAMPIONS 2131 PAN AMERICAN PLAZA, BALBOA PA SAN DIEGO, CA 92101	95-2856451	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO HIGH SCHOOL FOUNDATION P.O. BOX 86504 SAN DIEGO, CA 92138-6504	33-0535624	501(C)(3)	35,350.	0.			GENERAL
SAN DIEGO HISTORY CENTER 1649 EL PRADO, SUITE 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	140,260.	0.			GENERAL
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	68,300.	0.			GENERAL
SAN DIEGO HUNGER COALITION 4305 UNIVERSITY AVENUE, #630 SAN DIEGO, CA 92105	30-0507718	501(C)(3)	32,480.	0.			GENERAL
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	95-3287745	501(C)(3)	179,849.	0.			GENERAL
SAN DIEGO JEWISH EXPERIENCE 8946 LA JOLLA SCENIC DR. NORTH LA JOLLA, CA 92037	45-2582683	501(C)(3)	12,900.	0.			GENERAL

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SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112	95-1696715	501(C)(3)	57,789.	0.			GENERAL
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO SAN DIEGO, CA 92101	95-1709290	501(C)(3)	67,500.	0.			GENERAL
SAN DIEGO NATURAL HISTORY MUSEUM P.O. BOX 121390 SAN DIEGO, CA 92112	95-1643375	501(C)(3)	55,100.	0.			GENERAL
SAN DIEGO OPERA ASSOCIATION 1200 THIRD AVENUE, 18TH FLOOR, CIVIC CENTER PLAZA - SAN DIEGO, CA 92101-41	95-6044429	501(C)(3)	204,600.	0.			GENERAL
SAN DIEGO POLICE OFFICERS ASSOCIATION CHARITABLE FUND - 3737 FIFTH AVENUE - SAN DIEGO, CA 92103	33-0127369	501(C)(3)	7,100.	0.			GENERAL
SAN DIEGO PUBLIC LIBRARY FOUNDATION - 330 PARK BLVD. - SAN DIEGO, CA 92101	33-0959608	501(C)(3)	1,606,613.	0.			GENERAL
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	293,120.	0.			GENERAL
SAN DIEGO SOCIAL VENTURE PARTNERS INC. - 3721 VALLEY CENTRE DRIVE, SUITE 300 - SAN DIEGO, CA 92130	26-4671099	501(C)(3)	34,500.	0.			GENERAL
SAN DIEGO STATE UNIVERSITY FOUNDATION (KPBS) - 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	110,315.	0.			GENERAL

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SAN DIEGO SYMPHONY 1245 SEVENTH AVENUE, THIRD FLOOR SAN DIEGO, CA 92101	95-2040874	501(C)(3)	6,572,400.	0.			GENERAL
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, #207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	13,274.	0.			GENERAL
SAN FRANCISCO FOUNDATION 1 EMBARCADERO CENTER, SUITE 1400 SAN FRANCISCO, CA 94111	01-0679337	501(C)(3)	35,000.	0.			GENERAL
SAN FRANCISCO JEWISH FILM FESTIVAL 145 9TH STREET, SUITE 200 SAN FRANCISCO, CA 94103	94-2854068	501(C)(3)	5,000.	0.			GENERAL
SAN FRANCISCO UNIVERSITY HIGH SCHOOL - 3065 JACKSON STREET - SAN FRANCISCO, CA 94115	23-7313754	501(C)(3)	36,000.	0.			GENERAL
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	78,900.	0.			GENERAL
SANITATION AND HEALTH RIGHTS IN INDIA - 48 FAIRWAY OAKS DRIVE - NEW ORLEANS, LA 70131	81-1209372	501(C)(3)	10,000.	0.			GENERAL
SARASOTA-MANATEE JEWISH FEDERATION, INC. - 580 MCINTOSH ROAD - SARASOTA, FL 34232	59-1227747	501(C)(3)	250,000.	0.			GENERAL
SCGA FOUNDATION 88 L STREET CHULA VISTA, CA 91911	95-3858373	501(C)(3)	10,000.	0.			GENERAL

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SCHECHTER INSTITUTE OF JEWISH STUDIES INC. - BOX 3566, P.O. BOX 8500 - PHILADELPHIA, PA 19178-3566	22-3342043	501(C)(3)	5,000.	0.			GENERAL
SCHECK HILLEL COMMUNITY SCHOOL INC. - 19000 NORTHEAST 25TH AVENUE - MIAMI, FL 33180	59-1296635	501(C)(3)	10,360.	0.			GENERAL
SCRIPPS HEALTH FOUNDATION POST OFFICE BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	26,450.	0.			GENERAL
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	30-0119295	501(C)(3)	1,484,297.	0.			GENERAL
SERVING SENIORS 525 14TH STREET, SUITE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	76,800.	0.			GENERAL
SES TENNIS CENTER P.O. BOX 5005 #119 RANCHO SANTA FE, CA 92067	38-3763761	501(C)(3)	5,100.	0.			GENERAL
SHALEM FOUNDATION 845 THIRD AVENUE, 6TH FLOOR NEW YORK, NY 10022	13-3941865	501(C)(3)	25,000.	0.			GENERAL
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER COURT SAN DIEGO, CA 92123	95-3492461	501(C)(3)	29,535.	0.			GENERAL
SHEPHERDS CANYON RETREAT P.O. BOX 51510 PHOENIX, AZ 85076	26-3930639	501(C)(3)	6,300.	0.			GENERAL

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SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	5,100.	0.			GENERAL
SIMON WIESENTHAL CENTER 9786 WEST PICO BOULEVARD LOS ANGELES, CA 90035	95-3964928	501(C)(3)	14,280.	0.			GENERAL
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	501(C)(3)	275,924.	0.			GENERAL
SOROPTIMIST FOUNDATION P.O. BOX 180345 CORONADO, CA 92118	33-0257314	501(C)(3)	10,000.	0.			GENERAL
SOUTHAMPTON ANIMAL SHELTER FOUNDATION - P.O. BOX 821 - SOUTHAMPTON, NY 11969	27-1019073	501(C)(3)	13,500.	0.			GENERAL
SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL - P.O. BOX 12411 - LA JOLLA, CA 92037	20-1253618	501(C)(3)	51,599.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	33,325.	0.			GENERAL
SPECIAL DELIVERY SAN DIEGO 4021 GOLDFINCH STREET SAN DIEGO, CA 92103	33-0475238	501(C)(3)	25,000.	0.			GENERAL
SPECIAL FRIENDS FOUNDATION 12461 VAUGHAN ROAD POWAY, CA 92064	91-1854427	501(C)(3)	6,800.	0.			GENERAL

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SPRINGBOARD COLLABORATIVE 1500 JOHN F. KENNEDY BLVD., TWO PENN CENTER, SUITE 1315 - PHILADELPHIA, PA	45-3719806	501(C)(3)	5,000.	0.			GENERAL
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 332 N. LAUDERDALE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	10,630.	0.			GENERAL
STAND BY THE WOUNDED 135 WEST ILLINOIS AVENUE #19 SOUTHERN PINES, NC 28387	45-2592861	501(C)(3)	10,000.	0.			GENERAL
STANFORD UNIVERSITY 655 KNIGHT WAY STANFORD, CA 94305-7298	94-1156365	501(C)(3)	32,587.	0.			GENERAL
SUPPORT THE ENLISTED PROJECT (STEP) - P.O. BOX 26747 - SAN DIEGO, CA 92196	20-3051279	501(C)(3)	22,667.	0.			GENERAL
SUPREME COURT HISTORICAL SOCIETY 224 EAST CAPITOL STREET NE WASHINGTON, DC 20003	23-7420574	501(C)(3)	7,500.	0.			GENERAL
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 3191-A AIRPORT LOOP DRIVE - COSTA MESA, CA 92626	33-0487943	501(C)(3)	11,041.	0.			GENERAL
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 06795	06-0646921	501(C)(3)	15,000.	0.			GENERAL
TEACH FOR AMERICA 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	13-3541913	501(C)(3)	50,000.	0.			GENERAL

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TEACH FOR AMERICA 4305 UNIVERSITY AVENUE, SUITE 525 SAN DIEGO, CA 92105	13-3541913	501(C)(3)	157,500.	0.			GENERAL
TECTONIC THEATER PROJECT INC. 204 WEST 84TH STREET NEW YORK, NY 10024	13-3686664	501(C)(3)	15,000.	0.			GENERAL
TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY, CA 92064	95-2952544	501(C)(3)	10,880.	0.			GENERAL
TEMPLE BETH SHOLOM 1901 KRESSON ROAD CHERRY HILL, NJ 08003	21-0693430	501(C)(3)	17,698.	0.			GENERAL
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120	95-2583869	501(C)(3)	123,927.	0.			GENERAL
TEMPLE OF THE ARTS 8440 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	95-4383789	501(C)(3)	5,500.	0.			GENERAL
TEMPLE SOLEL OF NORTH SAN DIEGO COUNTY - 3575 MANCHESTER AVENUE - CARDIFF BY THE SEA, CA 92007	95-3319995	501(C)(3)	142,773.	0.			GENERAL
TENDER LOVING CANINES ASSISTANCE DOGS - P.O. BOX 1244 - SOLANA BEACH, CA 92075	33-0809688	501(C)(3)	6,390.	0.			GENERAL
TEXAS CHRISTIAN UNIVERSITY 2800 STADIUM DRIVE FORT WORTH, TX 76129	75-0827465	501(C)(3)	15,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE AMERICAN INSTITUTE OF WINE AND FOOD, SAN DIEGO CHAPTER - 2683 VIA DE LA VALLE, SUITE 230 - DEL MAR, CA 92014	94-2780315	501(C)(3)	12,725.	0.			GENERAL
THE ARC OF SAN DIEGO 9575 AERO DRIVE SAN DIEGO, CA 92123	95-1863913	501(C)(3)	6,100.	0.			GENERAL
THE BUTTERFLY PROJECT 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	36-4811373	501(C)(3)	42,635.	0.			GENERAL
THE JEWISH FEDERATION OF GREATER WASHINGTON - 6101 MONTROSE ROAD - ROCKVILLE, MD 20852	53-0212445	501(C)(3)	6,000.	0.			GENERAL
THE NEW CHILDREN'S MUSEUM OF SAN DIEGO - 200 WEST ISLAND AVENUE - SAN DIEGO, CA 92101	95-3619583	501(C)(3)	7,600.	0.			GENERAL
THE ROUSTABOUTS P. O. BOX 222, 1286 UNIVERSITY AVE SAN DIEGO, CA 92103-3312	81-2227853	501(C)(3)	5,463.	0.			GENERAL
THE TLC FOUNDATION FOR BODY-FOCUSED REPETITIVE BEHAVIORS - 716 SOQUEL AVENUE, SUITE A - SANTA CRUZ, CA 95062	77-0266587	501(C)(3)	5,000.	0.			GENERAL
THIRD AVENUE CHARITABLE ORGANIZATION, INC. - 1420 THIRD AVE - SAN DIEGO, CA 92101	33-0711272	501(C)(3)	11,571.	0.			GENERAL
THOUSAND SMILES FOUNDATION C/O KATHERINE WILLEY, 861 B AVENUE CORONADO, CA 92118	33-0169980	501(C)(3)	5,000.	0.			GENERAL

Schedule I (Form 990)

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

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TIDES CENTER 1442A WALNUT STREET, #272 BERKELEY, CA 94709	94-3213100	501(C)(3)	10,390.	0.			GENERAL
TIERRASANTA LUTHERAN CHURCH 11240 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92124	33-0208904	501(C)(3)	6,300.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE 6660 COWLES MOUNTAIN BLVD. SAN DIEGO, CA 92119	95-6006197	501(C)(3)	169,829.	0.			GENERAL
TIGER WOODS CHARITY EVENT CORP. 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617	06-1554474	501(C)(3)	97,764.	0.			GENERAL
TORAH HIGH SCHOOLS OF SAN DIEGO 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	33-0830308	501(C)(3)	30,139.	0.			GENERAL
TOSTAN, INC. 641 S. STREET NW, 3RD FLOOR WASHINGTON, DC 20001	98-0118876	501(C)(3)	20,000.	0.			GENERAL
TOURO COLLEGE 227 WEST 60TH STREET NEW YORK, NY 10023	13-2676570	501(C)(3)	10,000.	0.			GENERAL
TRAINING AND EDUCATION ABOUT THE MIDDLE EAST - 1106 SECOND STREET, #131 - ENCINITAS, CA 92024	26-3632287	501(C)(3)	13,200.	0.			GENERAL
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE, SUITE 700 BOSTON, MA 02215	04-2103547	501(C)(3)	105,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF PRINCETON UNIVERSITY P.O. BOX 5357 PRINCETON, NJ 08543	21-0634501	501(C)(3)	55,000.	0.			GENERAL
TRUSTEES OF PRINCETON UNIVERSITY 102 TANGLEWOOD LANE NEWTOWN SQUARE, PA 19073	21-0634501	501(C)(3)	33,900.	0.			GENERAL
TUCSON JEWISH COMMUNITY CENTER, INC. - 3800 E. RIVER ROAD - TUCSON, AZ 85718	86-0183578	501(C)(3)	5,000.	0.			GENERAL
TURNING POINT USA 217 1/2 ILLINOIS STREET LEMONT, IL 60439	80-0835023	501(C)(3)	8,000.	0.			GENERAL
U.S. HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024-2126	52-1309391	501(C)(3)	54,741.	0.			GENERAL
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE, SUITE 400 BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	23,680.	0.			GENERAL
UCLA FOUNDATION 10920 WILSHIRE BOULEVARD # 1400 LOS ANGELES, CA 90024-6516	95-2250801	501(C)(3)	6,800.	0.			GENERAL
UCLA HILLEL 900 HILGARD AVENUE LOS ANGELES, CA 90024	95-1831070	501(C)(3)	10,017.	0.			GENERAL
UCLA LAW SCHOOL FOUNDATION BOX 951476 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	6,500.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UCSD FOUNDATION 9500 GILMAN DRIVE, #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	33,412,180.	0.			GENERAL
UNICEF 125 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	6,850.	0.			GENERAL
UNION FOR REFORM JUDAISM 633 3RD AVENUE NEW YORK, NY 10017-6778	13-1663143	501(C)(3)	5,093.	0.			GENERAL
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3)	15,660.	0.			GENERAL
UNITED AGAINST ILLEGAL GUNS SUPPORT FUND - P.O. BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)(3)	50,000.	0.			GENERAL
UNITED STATES ARTISTS INC 980 NORTH MICHIGAN AVENUE, SUITE 1 CHICAGO, IL 60611	22-3903993	501(C)(3)	5,000.	0.			GENERAL
UNITED STATES NAVAL ACADEMY FOUNDATION INC. - 291 WOOD ROAD - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	10,000.	0.			GENERAL
UNITED STATES SKI TEAM FOUNDATION P.O. BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	10,000.	0.			GENERAL
UNITED THROUGH READING 11555 SORRENTO VALLEY ROAD, SUITE 2 SAN DIEGO, CA 92121	33-0373000	501(C)(3)	5,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	22,150.	0.			GENERAL
UNITED WOMEN OF EAST AFRICA 4061 FAIRMOUNT AVENUE SAN DIEGO, CA 92105	80-0516550	501(C)(3)	5,000.	0.			GENERAL
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	36,000.	0.			GENERAL
UNIVERSITY OF MIAMI 6200 SAN AMARO DRIVE CORAL GABLES, FL 33146	59-0624458	501(C)(3)	30,000.	0.			GENERAL
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET ANN ARBOR, MI 48109	38-6006309	501(C)(3)	7,000.	0.			GENERAL
UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION - 4505 MARYLAND PARKWAY, P.O. BOX 453007 - LAS VEGAS, NV 89154	94-2790134	501(C)(3)	10,000.	0.			GENERAL
UNIVERSITY OF ROCHESTER P.O. BOX 270032 ROCHESTER, NY 14627	16-0743209	501(C)(3)	50,180.	0.			GENERAL
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	738,484.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 650 WEST 35TH STREET, #114 LOS ANGELES, CA 90089	95-1642394	501(C)(3)	31,150.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA 1149 SOUTH HILL STREET, SUITE 340 LOS ANGELES, CA 90015-2220	95-1642394	501(C)(3)	20,000.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA CITIGROUP CENTER, 10TH FLOOR LOS ANGELES, CA 90089-8201	95-1642394	501(C)(3)	18,150.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY, HERITAGE HALL 203A LOS ANGELES, CA 90089-0602	95-1642394	501(C)(3)	7,000.	0.			GENERAL
UNREASONABLE INSTITUTE 1801 13TH STREET, SUITE 400 BOULDER, CO 80302	80-0534659	501(C)(3)	10,000.	0.			GENERAL
URBAN ADAMAH 1050 PARKER STREET BERKELEY, CA 94710	27-4349643	501(C)(3)	6,000.	0.			GENERAL
US - MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR ROAD, SUITE 130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	40,000.	0.			GENERAL
USO 303 A STREET, SUITE 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	42,800.	0.			GENERAL
USTA FOUNDATION 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-3782331	501(C)(3)	7,000.	0.			GENERAL
V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY OF THE SUN JEWISH COMMUNITY CENTER INC. - 12701 N. SCOTTSDALE ROAD - SCOTTSDALE, AZ 85254	86-0622258	501(C)(3)	5,000.	0.			GENERAL
VIA INTERNATIONAL 287 G STREET CHULA VISTA, CA 91910	95-2961670	501(C)(3)	178,988.	0.			GENERAL
VIETNAM VETERANS OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	20,000.	0.			GENERAL
VILLA ESPERANZA SERVICES 2116 EAST VILLA STREET PASADENA, CA 91107	95-2148860	501(C)(3)	8,000.	0.			GENERAL
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	15,000.	0.			GENERAL
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BOULEVARD SAN DIEGO, CA 92123	95-1944230	501(C)(3)	44,600.	0.			GENERAL
VOICE OF SAN DIEGO 111 ELM STREET SUITE 209 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	54,150.	0.			GENERAL
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	74,500.	0.			GENERAL
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1828 L STREET, NW SUITE 1050 - WASHINGTON, DC 20036	52-1376034	501(C)(3)	150,000.	0.			GENERAL

Schedule I (Form 990)

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WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481-8203	04-2103637	501(C)(3)	49,617.	0.			GENERAL
WELLNESS FOUNDATION P.O. BOX 1141 SAG HARBOR, NY 11963	20-3265442	501(C)(3)	10,000.	0.			GENERAL
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010-2798	95-1691339	501(C)(3)	7,450.	0.			GENERAL
WITKIDS INC. 1501 INDIA STREET #103-5 SAN DIEGO, CA 92101	27-1276677	501(C)(3)	19,500.	0.			GENERAL
WOMEN AGAINST GUN VIOLENCE 10401 VENICE BLVD., #723 LOS ANGELES, CA 90034	95-4738754	501(C)(3)	10,750.	0.			GENERAL
WOMEN'S FOUNDATION OF CALIFORNIA 340 PINE STREET, SUITE 302 SAN FRANCISCO, CA 94104	94-2752421	501(C)(3)	9,900.	0.			GENERAL
WORDS ALIVE 5111 SANTA FE STREET SUITE 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	51,179.	0.			GENERAL
WORLD JEWISH CONGRESS AMERICAN SECTION - 501 MADISON AVENUE - NEW YORK, NY 10022	13-1790756	501(C)(3)	6,880.	0.			GENERAL
X PRIZE FOUNDATION INC 800 CORPORATE POINTE, SUITE 350 CULVER CITY, CA 90230	52-1876879	501(C)(3)	120,000.	0.			GENERAL

Schedule I (Form 990)

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

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YAD AHARON INC. 200 MAIN AVENUE, SUITE B PASSAIC, NJ 07005	51-0469527	501(C)(3)	5,000.	0.			GENERAL
YAD YISROEL INC 1070 38TH ST. BROOKLYN, NY 11219	11-3150521	501(C)(3)	5,500.	0.			GENERAL
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	03-0646973	501(C)(3)	20,100.	0.			GENERAL
YESHIVA OF SPRING VALLEY 230 MAPLE AVENUE MONSEY, NY 10952	13-1865288	501(C)(3)	5,000.	0.			GENERAL
YMCA 8355 CLIFFRIDGE AVENUE LA JOLLA, CA 92037	95-2039198	501(C)(3)	15,600.	0.			GENERAL
YMCA - COPLEY-PRICE FAMILY BRANCH 4300 EL CAJON BLVD. SAN DIEGO, CA 92105	95-2039198	501(C)(3)	25,000.	0.			GENERAL
YMCA OF GREATER SEATTLE 909 4TH AVENUE SEATTLE, WA 98104	91-0482710	501(C)(3)	6,400.	0.			GENERAL
YMCA OF SAN DIEGO COUNTY 9410 FAIRGROVE LANE SAN DIEGO, CA 92129	95-2039198	501(C)(3)	82,960.	0.			GENERAL
YMCA OF SOUTHERN MAINE 70 FOREST AVENUE PORTLAND, ME 04101	01-0211568	501(C)(3)	5,000.	0.			GENERAL

Schedule I (Form 990)

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

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YOUNG ADULT ALLIANCE P.O. BOX 300205 AUSTIN, TX 78703	45-4509389	501(C)(3)	50,000.	0.			GENERAL
YOUTH PHILHARMONIC ORCHESTRA 13179-5 BLACK MOUNTAIN ROAD SAN DIEGO, CA 92129	20-1136202	501(C)(3)	5,500.	0.			GENERAL
YOUTH TENNIS SAN DIEGO OUTREACH 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	95-6095644	501(C)(3)	11,600.	0.			GENERAL
ZETA BETA TAU FOUNDATION 3905 VINCENNES ROAD, SUITE 100 INDIANAPOLIS, IN 46268	80-0244485	501(C)(3)	20,100.	0.			GENERAL
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120271 SAN DIEGO, CA 92112-0271	95-1648219	501(C)(3)	56,456.	0.			GENERAL
BEIT AVRAHAM 5726 FALLBROOK AVENUE WOODLAND HILLS, CA 91367		501(C)(3)	50,000.	0.			GENERAL
CHABAD OF THE COLLEGE AREA 6115 MONTEZUMA ROAD SAN DIEGO, CA 92115		501(C)(3)	13,240.	0.			GENERAL
POINT LOMA COMMUNITY PREBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107		501(C)(3)	5,000.	0.			GENERAL
SADDLEBACK CHURCH 1 SADDLEBACK PARKWAY LAKE FOREST, CA 92630		501(C)(3)	5,000.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO UNIFIED SCHOOL DISTRICT 7651 WLLINGTON STREET SAN DIEGO, CA 92111		501(C)(3)	214,529.	0.			GENERAL
WESTMINISTER PREBYTERIAN CHURCH 3598 TALBOT STREET SAN DIEGO, CA 92106		501(C)(3)	15,000.	0.			GENERAL
KIDS INCLUDED TOGETHER SAN DIEGO 2820 ROOSEVELT ROAD, #202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	25,850.	0.			GENERAL

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

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

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2016

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JEREMY PEARL EXECUTIVE VP AND CFO	(i)	230,575.	15,000.	0.	28,149.	0.	273,724.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	170	123,273,038.	STOCK EXCHANGE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

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

ANDREW VITERBI AND CARYN VITERBI HAVE A FAMILY RELATIONSHIP.

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

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 11B:

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

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

THE FOUNDATION REQUIRES THAT EACH BOARD MEMBER DISCLOSE ALL CONFLICTS BY COMPLETING A CONFLICT OF INTEREST QUESTIONNAIRE. A CONFLICT OF INTEREST POLICY, ADOPTED BY THE BOARD OF DIRECTORS, IS DISTRIBUTED AND REVIEWED ANNUALLY.

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

THE HUMAN RESOURCE COMMITTEE OF THE FOUNDATION EVALUATES AND APPROVES

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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EXECUTIVE COMPENSATION ANNUALLY. THE EVALUATION INCLUDES THE REVIEW OF COMPARABILITY DATA PROVIDED BY INDEPENDENT SOURCES. A WRITTEN EMPLOYMENT CONTRACT IS ISSUED AND SIGNED BY THE EXECUTIVE AND THE BOARD CHAIR.

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

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

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

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

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

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

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

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
COMMUNITY FOUNDATION CHARITABLE REAL ESTATE FUND - 33-0794699, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		X
THE BETH EL ENDOWMENT FOUNDATION - 33-0969651, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		X
THE CHORTEK FAMILY FOUNDATION - 33-0766395 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		X
THE POLIS SCHUTZ FAMILY FOUNDATION - 33-0872523, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES FOR THE BENEFIT OF JEWISH COMMUNITY FND	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		X

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

Schedule R (Form 990) 2016

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

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

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

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

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

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

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

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

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JEREMY PEARL, EXECUTIVE VP & CFO

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

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year _____ or
▶ tax year beginning **JUL 1, 2016**, and ending **JUN 30, 2017**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.