

PUBLIC DISCLOSURE COPY

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)

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.**2020**

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO**

Doing business as

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

4950 MURPHY CANYON ROAD

Room/suite

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

SAN DIEGO, CA 92123**F** Name and address of principal officer: **BETH SIRULL****SAME AS C ABOVE****D** Employer identification number**95-2504044****E** Telephone number**858-279-2740****G** Gross receipts \$**102,928,936.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.JCFSANDIEGO.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ 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	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	15
	6	Total number of volunteers (estimate if necessary)	6	22
		7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
7b		Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	40,624.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	98,572,791.	91,552,681.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	640,300.	672,914.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,799,826.	10,654,761.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-1,442.	48,580.
	12		106,011,475.	102,928,936.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	78,254,851.	69,058,946.
	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)	2,046,549.	2,197,320.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 776,370.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,580,149.	1,759,983.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	82,881,549.	73,016,249.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	23,129,926.	29,912,687.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	448,399,166.	566,554,047.
	22	Net assets or fund balances. Subtract line 21 from line 20	132,471,637.	168,864,127.
22		315,927,529.	397,689,920.	

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 <input type="checkbox"/> if self-employed	PTIN
	PATRICIA J. MAYER				P00188643
Preparer Use Only	Firm's name ▶ MOSS ADAMS LLP	Firm's EIN ▶ 91-0189318			
	Firm's address ▶ 4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121	Phone no. 858-627-1400			

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

**TO COLLABORATE WITH INDIVIDUALS AND ORGANIZATIONS, AND LEVERAGE
PHILANTHROPIC CAPITAL FOR POSITIVE IMPACT. TO COMBINE DONOR-DRIVEN
PHILANTHROPY, INVESTING, AND EDUCATION WITH TRUSTED, PERSONALIZED
SERVICE, ENABLING INDIVIDUALS AND ORGANIZATIONS TO EFFECTIVELY**

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

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

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

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

4 Describe the 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 \$ 69,337,029. including grants of \$ 69,058,946.) (Revenue \$ 672,914.)
**DISTRIBUTION OF APPROXIMATELY 7,400 CONTRIBUTIONS TO MORE THAN 1,900
CHARITABLE, EDUCATIONAL AND RELIGIOUS ORGANIZATIONS.**

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

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

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **69,337,029.**

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 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>	3	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>	4	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>	5	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>	6 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>	7	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>	8	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>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 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>	11a 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>	11b 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>	11c	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>	11d	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>	11e 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>	11f 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>	12a	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>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b 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>	15 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>	16	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>	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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>	22	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>	23	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>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 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>	25a	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>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	12
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 15		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			

Form 990 (2020)

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 on 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

	1a	1b	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 on Schedule O.	19			
b Enter the number of voting members included on line 1a, above, who are independent		19		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	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?			7a	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?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9	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?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	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	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **CA**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 on Schedule O)

19 Describe on 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 ContractorsCheck 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.
- See instructions for the order in which to list the persons above.

☐ 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) BETH SIRULL PRESIDENT & CEO	40.00 5.00			X				334,283.	0.	63,166.
(2) JEREMY PEARL CFO & EVP	40.00 5.00			X				257,205.	0.	57,267.
(3) ELI LANDAU DIRECTOR OF FINANCE	40.00 0.00					X		155,494.	0.	34,111.
(4) SHARLEEN WOLLACH CHIEF IMPACT OFFICER	40.00 0.00			X				145,026.	0.	34,586.
(5) TRACI SERRANO DIRECTOR OF ADMINISTRATION & HR	40.00 0.00					X		109,987.	0.	21,782.
(6) OLLIE BENN DIRECTOR OF PHILANTHROPY & SOCIAL IM	40.00 0.00					X		111,222.	0.	20,484.
(7) JANET ACHEATEL CHAIR, DIRECTOR	3.00 1.00	X		X				0.	0.	0.
(8) GRAEME GABRIEL VICE CHAIR, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(9) ALAN VITERBI VICE CHAIR, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(10) STEVE HOCHBERG SECRETARY, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(11) RON FRIEDMAN TREASURER, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(12) ANDY RATNER ASSISTANT TREASURER, DIRECTOR	3.00 1.00	X		X				0.	0.	0.
(13) LAWRENCE SHERMAN GENERAL COUNSEL	3.00 0.00			X				0.	0.	0.
(14) TINA BERANBAUM DIRECTOR	1.00 0.00	X						0.	0.	0.
(15) DEBBY CUSHMAN-PARRISH DIRECTOR	1.00 0.00	X						0.	0.	0.
(16) PAUL DATNOW DIRECTOR	1.00 0.00	X						0.	0.	0.
(17) THERESA DUPUIS DIRECTOR	1.00 0.00	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) JESSICA EFFRESS DIRECTOR	1.00 0.00	X						0.	0.	0.
(19) JERRY GUMPELL DIRECTOR	1.00 0.00	X						0.	0.	0.
(20) ROBERTO JINICH DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) SHAI KALANSKY DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) JENNIFER LEVITT DIRECTOR	1.00 1.00	X						0.	0.	0.
(23) CRAIG MISRACH DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) RUSSELL SILBERSTEIN DIRECTOR	1.00 0.00	X						0.	0.	0.
(25) KEVIN WECHTER DIRECTOR	1.00 0.00	X						0.	0.	0.
(26) LEO SPIEGEL PAST CHAIR, DIRECTOR	1.00 0.00	X						0.	0.	0.
1b Subtotal								1,113,217.	0.	231,396.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,113,217.	0.	231,396.

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

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		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

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

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
GN PBO COMPANY, LLC 89 HEADQUARTERS PLAZA, MORRISTOWN, NJ 07960	CUSTODIAN FOR INVESTMENTS AND BACK	279,267.
MERCER INVESTMENTS, LLC 99 HIGH STREET, BOSTON, MA 02110	INVESTMENT CONSULTANTS	150,567.

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 **2**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2020)

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

Part VIII Statement of RevenueCheck 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	420,872.				
	e Government grants (contributions)	1e	288,346.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	90,843,463.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 61,002,282.				
	h Total. Add lines 1a-1f			91,552,681.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	561000	544,554.	544,554.		
	b OTHER PROGRAM INCOME		900099	128,360.	128,360.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			672,914.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,446,078.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross rents		6a	(i) Real (ii) Personal				
b Less: rental expenses ...		6b					
c Rental income or (loss)		6c					
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses		7b		0.			
c Gain or (loss)		7c		5,208,683.			
d Net gain or (loss)				5,208,683.			5,208,683.
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a					
b Less: direct expenses		8b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a K-1 PASSTHROUGH	Business Code	900099	48,580.		48,580.	
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			48,580.			
	12 Total revenue. See instructions			102,928,936.	672,914.	48,580.	10,654,761.

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	68,228,256.	68,228,256.		
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	830,690.	830,690.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	991,914.	112,734.	396,331.	482,849.
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	884,457.	108,342.	592,062.	184,053.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	126,775.	10,688.	95,897.	20,190.
9 Other employee benefits	81,499.	8,760.	58,045.	14,694.
10 Payroll taxes	112,675.	12,425.	64,368.	35,882.
11 Fees for services (nonemployees):				
a Management				
b Legal	49,413.		49,413.	
c Accounting	74,900.		74,900.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,024,928.		1,024,928.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	118,591.	240.	118,351.	
12 Advertising and promotion	19,289.	11,215.		8,074.
13 Office expenses	44,625.	6,732.	37,893.	
14 Information technology	201,844.		173,648.	28,196.
15 Royalties				
16 Occupancy	90,153.		90,153.	
17 Travel	4,579.	610.	3,969.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	77,954.		77,954.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EVENTS/COMMUNITY	23,235.	5,186.	18,049.	
b TAXES	6,173.		6,173.	
c				
d				
e All other expenses	24,299.	1,151.	20,716.	2,432.
25 Total functional expenses. Add lines 1 through 24e	73,016,249.	69,337,029.	2,902,850.	776,370.
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 SheetCheck 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	5,491,575.	1	1,965,701.
	2 Savings and temporary cash investments	77,938,258.	2	200,384.
	3 Pledges and grants receivable, net	148,000.	3	
	4 Accounts receivable, net	15,629,589.	4	1,827,434.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	0.	7	232,716.
	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 170,243.	10c 0.	0.
	11 Investments - publicly traded securities	270,875,960.	11	478,805,882.
	12 Investments - other securities. See Part IV, line 11	75,001,798.	12	83,375,273.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,313,986.	15	146,657.
16 Total assets. Add lines 1 through 15 (must equal line 33)	448,399,166.	16	566,554,047.	
Liabilities	17 Accounts payable and accrued expenses	1,680,187.	17	1,753,196.
	18 Grants payable	15,000.	18	0.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	130,776,450.	25	167,110,931.
	26 Total liabilities. Add lines 17 through 25	132,471,637.	26	168,864,127.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	274,287,220.	27	367,931,207.
	28 Net assets with donor restrictions	41,640,309.	28	29,758,713.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	315,927,529.	32	397,689,920.
	33 Total liabilities and net assets/fund balances	448,399,166.	33	566,554,047.

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Part XI Reconciliation of Net AssetsCheck 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	102,928,936.
2	Total expenses (must equal Part IX, column (A), line 25)	2	73,016,249.
3	Revenue less expenses. Subtract line 2 from line 1	3	29,912,687.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	315,927,529.
5	Net unrealized gains (losses) on investments	5	51,898,284.
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 on Schedule O)	9	-48,580.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	397,689,920.

Part XII Financial Statements and ReportingCheck 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	2a	<input checked="" type="checkbox"/>
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	2b	<input checked="" type="checkbox"/>
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 on Schedule O.	2c	<input checked="" type="checkbox"/>
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? _____	3a	<input checked="" type="checkbox"/>
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 on Schedule O and describe any steps taken to undergo such audits _____	3b	

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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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	194916381	120457505	115301114	98528791.	91496681.	620700472
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	194916381	120457505	115301114	98528791.	91496681.	620700472
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)						154182346
6 Public support. Subtract line 5 from line 4.						466518126

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	194916381	120457505	115301114	98528791.	91496681.	620700472
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3533538.	6327347.	8271827.	7546992.	5446078.	31125782.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			2,126.		48,580.	50,706.
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						651876960
12 Gross receipts from related activities, etc. (see instructions)					12	3,028,366.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	71.57 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	64.49 %
16a 33 1/3% support test - 2020. 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		
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10% -facts-and-circumstances test - 2020. 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		
b 10% -facts-and-circumstances test - 2019. 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		
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		

Schedule A (Form 990 or 990-EZ) 2020

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 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 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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 line 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 lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
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.		
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?		
1		
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).		
2		
3 By reason of the relationship described in line 2, above, 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.		
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 governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
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.			
2a			
b Did the activities described in line 2a, above, 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.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI .			
3a			
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.			
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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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).		

Schedule A (Form 990 or 990-EZ) 2020

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	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Supplemental Information.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>22,783,515.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>14,187,744.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>2,381,682.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>2,381,682.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>4,960,500.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>3,285,458.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 2,585,958.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 2,409,714.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 1,997,032.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY TRADED STOCK	\$ 22,783,515.	06/30/21
5	PUBLICLY TRADED STOCK	\$ 4,960,500.	10/15/20
6	PUBLICLY TRADED STOCK	\$ 3,285,458.	10/13/20
7	PUBLICLY TRADED STOCK	\$ 2,585,958.	06/30/21
8	PUBLICLY TRADED STOCK	\$ 2,409,714.	08/04/20
9	PUBLICLY TRADED STOCK	\$ 1,997,032.	06/07/21

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

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

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

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020**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	831	
2 Aggregate value of contributions to (during year)	93,620,938.	
3 Aggregate value of grants from (during year)	74,317,529.	
4 Aggregate value at end of year	344,792,670.	
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 (for example, 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 7/25/06, 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 FASB 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 FASB 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 FASB 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) 2020

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 make 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 program
 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	38,951,764.	31,086,785.	28,412,823.	28,992,124.	27,523,661.
b Contributions	10,874,889.	9,193,340.	2,633,502.		
c Net investment earnings, gains, and losses	7,617,600.	60,281.	1,303,831.	2,218,596.	3,133,004.
d Grants or scholarships	7,254,741.	1,388,642.	1,263,371.	2,680,612.	1,518,089.
e Other expenditures for facilities and programs					
f Administrative expenses				117,285.	146,452.
g End of year balance	50,189,512.	38,951,764.	31,086,785.	28,412,823.	28,992,124.

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

- a Board designated or quasi-endowment ▶ 58.0000 %
 b Permanent endowment ▶ 42.0000 %
 c Term endowment ▶ .0000 %

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.	170,243.	0.
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				0.

Schedule D (Form 990) 2020

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	55,724,884.	COST
(B) REAL ESTATE INVESTMENT		
(C) TRUST	1,117,147.	COST
(D) BONDS	26,533,242.	COST
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	83,375,273.	

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	147,574,388.
(3) BENEFICIAL INTEREST	19,536,543.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	167,110,931.

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 FASB 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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

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	
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		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

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 US GAAP 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 STATEMENTS OF ACTIVITIES, WHEN APPLICABLE. MANAGEMENT HAS DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2021 AND 2020 AND NO AMOUNTS HAVE BEEN ACCRUED.

[illegible]

**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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

Employer identification number

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

95-2504044

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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	0	0	INVESTMENTS		19,237,766.
SUB-SAHARAN AFRICA	0	0	CHARITABLE GRANTS		830,690.
3 a Subtotal	0	0			20,068,456.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			20,068,456.

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

Schedule F (Form 990) 2020

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	GENERAL	25,343.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	388,765.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	47,500.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	24,696.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	203,600.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	22,886.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	117,900.	BANK WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 7

3 Enter total number of other organizations or entities 0

Schedule F (Form 990) 2020

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; don't 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; don't file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2020

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:

GRANTS ARE PAID TO ORGANIZATIONS OUTSIDE THE U.S. THAT ALIGN WITH THE
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO'S MISSION TO INCREASE CURRENT
AND FUTURE SUPPORT FOR A VIBRANT AND SECURE JEWISH COMMUNITY. GRANTS ARE
APPROVED BY THE BOARD OF DIRECTORS.

PART I, LINE 3:

METHOD OF ACCOUNTING - ACCRUAL

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Part I General Information on Grants and Assistance

Employer identification number
95-2504044

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
211 SAN DIEGO 3860 CALLE FORTUNADA, SUITE 101 SAN DIEGO, CA 92123	33-1029843	501(C)(3)	21,755.	0.			GENERAL
A NEW PATH 2527 DOUBLETREE ROAD SPRING VALLEY, CA 92978-1914	33-0883927	501(C)(3)	11,820.	0.			GENERAL
ACCESS YOUTH ACADEMY 704 EUCLID AVENUE SAN DIEGO, CA 92114	20-5119659	501(C)(3)	10,500.	0.			GENERAL
ACLU FOUNDATION OF SAN DIEGO AND IMPERIAL COUNTIES - P.O. BOX 87131 - SAN DIEGO, CA 92138-7131	33-0325791	501(C)(3)	168,610.	0.			GENERAL
ADDISON PENZAK JEWISH COMMUNITY CENTER OF SILICON VALLEY - 14855 OKA ROAD - LOS GATOS, CA 95032	94-2222989	501(C)(3)	18,000.	0.			GENERAL
ADOPT A FAMILY FOUNDATION P.O. BOX 7278 RANCHO SANTA FE, CA 92067	46-1125409	501(C)(3)	8,940.	0.			GENERAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 589.

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) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVENUE SE, SUITE 90 WASHINGTON, DC 20003	52-0781390	501(C)(3)	22,500.	0.			GENERAL
AISH GLOBAL 915 CLIFTON AVENUE, SUITE 4 CLIFTON, NJ 07013	13-3548993	501(C)(3)	30,101.	0.			GENERAL
AISH HATORAH SAN DIEGO 4653 CARMEL MOUNTAIN ROAD, SUITE 30 SAN DIEGO, CA 92130	81-1974386	501(C)(3)	33,280.	0.			GENERAL
ALLIANCE FOR CANCER GENE THERAPY, INC. - 96 CUMMINGS POINT ROAD - STAMFORD, CT 06902	06-1619523	501(C)(3)	15,000.	0.			GENERAL
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH STREET, SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	74,000.	0.			GENERAL
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	20,000.	0.			GENERAL
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	48,060.	0.			GENERAL
ALTERNATE ROOTS INC 1270 CAROLINE STREET, SUITE D120-35 ATLANTA, GA 30307	58-1318198	501(C)(3)	10,000.	0.			GENERAL
ALVIN AILEY DANCE FOUNDATION INC. 405 W. 55TH STREET NEW YORK, NY 10019	13-2584273	501(C)(3)	5,500.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ALZHEIMER'S ASSOCIATION 5075 SHOREHAM PLACE, SUITE 240 SAN DIEGO, CA 92122	13-3039601	501(C)(3)	9,000.	0.			GENERAL
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET, SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	14,000.	0.			GENERAL
ALZHEIMER'S SAN DIEGO 6632 CONVOY COURT SAN DIEGO, CA 92111	47-5534541	501(C)(3)	15,460.	0.			GENERAL
AMERICA ISRAEL CULTURAL FOUNDATION P.O. BOX 237133 NEW YORK, NY 10023	13-1664048	501(C)(3)	11,490.	0.			GENERAL
AMERICAN ACADEMY OF ARTS & SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	11,000.	0.			GENERAL
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE - 1200 NEW YORK AVENUE NW - WASHINGTON, DC 20005	53-0196568	501(C)(3)	5,135.	0.			GENERAL
AMERICAN CANCER SOCIETY P.O. BOX 910549 SAN DIEGO, CA 92191	13-1788491	501(C)(3)	32,430.	0.			GENERAL
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	19,050.	0.			GENERAL
AMERICAN DIABETES ASSOCIATION P.O. BOX 7023 MERRIFIELD, VA 22116	13-1623888	501(C)(3)	12,600.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	10,000.	0.			GENERAL
AMERICAN FRIENDS OF BEIT HATFUTSOT 633 THIRD AVENUE, 21ST FLOOR NEW YORK, NY 10017	13-2928469	501(C)(3)	82,750.	0.			GENERAL
AMERICAN FRIENDS OF LEKET ISRAEL INC. - P.O. BOX 2090 - TEANECK, NJ 07666	20-8202424	501(C)(3)	24,820.	0.			GENERAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 6505 WILSHIRE BLVD., SUITE 750 - LOS ANGELES, CA 90048	13-1790719	501(C)(3)	18,250.	0.			GENERAL
AMERICAN FRIENDS OF MEIR PANIM 88 WALTON STREET, SUITE B1 BROOKLYN, NY 11206	20-1582478	501(C)(3)	7,800.	0.			GENERAL
AMERICAN FRIENDS OF SHALVA 315 FIFTH AVENUE, 6TH FLOOR, SUITE NEW YORK, NY 10016	56-2676533	501(C)(3)	21,980.	0.			GENERAL
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 8 WEST 40TH STREET, 8TH FLOOR - NEW YORK, NY 10018	13-1996126	501(C)(3)	26,100.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL DEMOCRACY INSTITUTE - 1266 WEST PACES FERRY ROAD, SUITE 615 - ATLANTA, GA 30327	13-3348313	501(C)(3)	50,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA - 555 WEST 5TH STREET, 35TH FLOOR - LOS ANGELES, CA 90013	23-7183563	501(C)(3)	28,500.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF THE JERUSALEM KOLLEL - 198 GLEN AVENUE SOUTH - LAKEWOOD, NJ 08701	20-1320557	501(C)(3)	50,000.	0.			GENERAL
AMERICAN INDIAN COMMUNITY HOUSE, INC. - 39 ELDRIDGE STREET, 4TH FLOOR - NEW YORK, NY 10002	23-7088777	501(C)(3)	10,000.	0.			GENERAL
AMERICAN ISRAEL EDUCATION FOUNDATION - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	194,240.	0.			GENERAL
AMERICAN JEWISH COMMITTEE 1156 15TH STREET NW, SUITE 1201 WASHINGTON, DC 20005	13-5563393	501(C)(3)	10,000.	0.			GENERAL
AMERICAN JEWISH COMMITTEE 11766 WILSHIRE BLVD., SUITE 800 LOS ANGELES, CA 90025	13-5563393	501(C)(3)	16,800.	0.			GENERAL
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 220 EAST 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	332,003.	0.			GENERAL
AMERICAN JEWISH WORLD SERVICE P.O. BOX 568 ETNA, NH 03750	22-2584370	501(C)(3)	11,250.	0.			GENERAL
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	9,600.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION 55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	3,002,800.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY INC. - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-0434195	501(C)(3)	51,465.	0.			GENERAL
ANTI DEFAMATION LEAGUE 1100 CONNETICUT AVENUE, SUITE 1020 WASHINGTON, DC 20036	13-2887439	501(C)(3)	15,000.	0.			GENERAL
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	13-2887439	501(C)(3)	130,809.	0.			GENERAL
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD AVENUE, 9TH FLOOR NEW YORK, NY 10158-3560	13-2887439	501(C)(3)	8,600.	0.			GENERAL
ARCHBISHOP WILLIAMS HIGH SCHOOL 80 INDEPENDENCE AVENUE BRAINTREE, MA 02184	04-2104151	501(C)(3)	26,000.	0.			GENERAL
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3)	7,000.	0.			GENERAL
ARMED SERVICES YMCA OF THE USA 3293 SANTO ROAD SAN DIEGO, CA 92124	95-1679700	501(C)(3)	27,300.	0.			GENERAL
ART OF ELAN 6165 RADCLIFFE DRIVE SAN DIEGO, CA 92122	20-8136710	501(C)(3)	10,500.	0.			GENERAL
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NE, SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	10,200.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ASCENSION LUTHERAN CHURCH 5106 ZION AVENUE SAN DIEGO, CA 92120	95-2415098	501(C)(3)	7,200.	0.			GENERAL
AVODAH THE JEWISH SERVICE CORPS INC. - 125 MAIDEN LANE, UNIT 8B - NEW YORK, NY 10038-5041	13-3914342	501(C)(3)	12,000.	0.			GENERAL
BALBOA PARK CONSERVANCY 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	49,000.	0.			GENERAL
BAYSIDE COMMUNITY CENTER 2202 COMSTOCK STREET SAN DIEGO, CA 92111	95-1652902	501(C)(3)	13,000.	0.			GENERAL
BBO 800 EIGHTH STREET NW WASHINGTON, DC 20001	31-1794932	501(C)(3)	10,000.	0.			GENERAL
BEHRING GLOBAL EDUCATIONAL FOUNDATION - 3820 BLACKHAWK ROAD - DANVILLE, CA 94506	94-3353881	501(C)(3)	7,200.	0.			GENERAL
BETH EL SYNAGOGUE 1004 WATTS STREET DURHAM, NC 27701	33-0024310	501(C)(3)	50,000.	0.			GENERAL
BETH JACOB CONGREGATION 4855 COLLEGE AVENUE SAN DIEGO, CA 92115	95-1683865	501(C)(3)	26,766.	0.			GENERAL
BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY - 4305 UNIVERSITY AVENUE, SUITE 590 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	13,000.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG PICTURE COMPANY 325 PUBLIC STREET PROVIDENCE, RI 02905	05-0485883	501(C)(3)	69,750.	0.			GENERAL
BIPOC SUPPORT FOUNDATION 1507 E. VALLEY PARKWAY, SUITE 3 #12 ESCONDIDO, CA 92027	85-2617598	501(C)(3)	10,000.	0.			GENERAL
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 21615 NEW YORK, NY 10087	13-4092050	501(C)(3)	15,172.	0.			GENERAL
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL STREET, SUITE 300 BOSTON, MA 02108	04-6035973	501(C)(3)	50,000.	0.			GENERAL
BOYS AND GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LANE OCEANSIDE, CA 92054	95-1744805	501(C)(3)	35,000.	0.			GENERAL
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	10,100.	0.			GENERAL
BROTHER BENNO FOUNDATION P.O. BOX 308 OCEANSIDE, CA 92049-0308	33-0051575	501(C)(3)	6,250.	0.			GENERAL
BROTHERS FOR LIFE 270 S. HANFORD STREET, SUITE 207 SEATTLE, WA 98134	91-2105756	501(C)(3)	8,100.	0.			GENERAL
BROWN UNIVERSITY BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	250,000.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BUILDING 178 PERFORMING ARTS CENTER - 2820 ROOSEVELT ROAD, SUITE 201 - SAN DIEGO, CA 92106	85-1976211	501(C)(3)	500,000.	0.			GENERAL
BURNHAM CENTER FOR COMMUNITY ADVANCEMENT - 525 B STREET, SUITE 2200 - SAN DIEGO, CA 92101	84-4770687	501(C)(3)	10,000.	0.			GENERAL
CADENA FOUNDATION 520 DIXIE HIGHWAY HALLANDALE BEACH, FL 33009	81-2702562	501(C)(3)	111,011.	0.			GENERAL
CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	5,200.	0.			GENERAL
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY - 1130 K STREET, SUITE 280 - SACRAMENTO, CA 95814-3965	94-3093624	501(C)(3)	25,000.	0.			GENERAL
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833	68-0118991	501(C)(3)	15,250.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION - 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92096	80-0390564	501(C)(3)	87,000.	0.			GENERAL
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR STREET SAN DIEGO, CA 92101	95-2944594	501(C)(3)	102,550.	0.			GENERAL
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	413,353.	0.			GENERAL

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CAMP SOUTHERN GROUND 100 SOUTHERN GROUND PARKWAY FAYETTEVILLE, AR 30215	27-3082862	501(C)(3)	50,000.	0.			GENERAL
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	208,084.	0.			GENERAL
CANCER ANGELS OF SAN DIEGO P.O. BOX 327 ENCINITAS, CA 92024	26-1099989	501(C)(3)	28,000.	0.			GENERAL
CARLSBAD EDUCATIONAL FOUNDATION 5650 EL CAMINO REAL, SUITE 101 CARLSBAD, CA 92010	95-3768448	501(C)(3)	15,000.	0.			GENERAL
CASA CORNELIA LEGAL SERVICES 2760 FIFTH AVENUE, SUITE 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	9,210.	0.			GENERAL
CASA OF SAN LUIS OBISPO COUNTY 75 HIGUERA STREET, SUITE 180 SAN LUIS OBISPO, CA 93401	77-0316227	501(C)(3)	10,000.	0.			GENERAL
CATALINA ISLAND MEDICAL CENTER P.O. BOX 1563 AVALON, CA 90704	33-0222508	501(C)(3)	18,000.	0.			GENERAL
CATHOLIC CHARITIES DIOCESE OF SAN DIEGO - P.O. BOX 121831 - SAN DIEGO, CA 92112-1831	23-7334012	501(C)(3)	16,200.	0.			GENERAL
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD, SUITE 2416 LOS ANGELES, CA 90048	95-1644600	501(C)(3)	10,360.	0.			GENERAL

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CENTER FOR BIOLOGICAL DIVERSITY INC. - P.O. BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	5,200.	0.			GENERAL
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DRIVE SAN DIEGO, CA 92109	95-6379598	501(C)(3)	27,600.	0.			GENERAL
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048	95-1768857	501(C)(3)	10,000.	0.			GENERAL
CENTER FOR HUMANE TECHNOLOGY 77 VAN NESS AVENUE, SUITE 101-1601 SAN FRANCISCO, CA 94102	82-3492182	501(C)(3)	15,000.	0.			GENERAL
CENTRAL COAST GROWN - CENTRAL COAST AG NETWORK - P.O. BOX 3736 - SAN LUIS OBISPO, CA 93403	20-3447329	501(C)(3)	51,000.	0.			GENERAL
CENTRAL EUROPE CENTER FOR RESEARCH & DOCUMENTATION, INC. - 1141 LOXFORD TERRACE - SILVER SPRING, MD 20901	58-1970134	501(C)(3)	10,000.	0.			GENERAL
CENTRAL FUND FOR ISRAEL 461 CENTRAL AVENUE CEDARHURST, NY 11516	13-2992985	501(C)(3)	65,900.	0.			GENERAL
CENTRAL SAN DIEGO BLACK CHAMBER OF COMMERCE EDUCATION FOUNDATION - 404 EUCLID AVENUE, SUITE 383 - SAN DIEGO, CA 92114	46-1984639	501(C)(3)	6,600.	0.			GENERAL
CENTRO PRIMO LEVI 15 WEST 16TH STREET, 6TH FLOOR NEW YORK, NY 10011	20-3563160	501(C)(3)	108,128.	0.			GENERAL

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CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVENUE, SUITE 310 LA JOLLA, CA 92037	95-2145967	501(C)(3)	17,750.	0.			GENERAL
CESAR CHAVEZ SERVICE CLUBS INC. P.O. BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	5,550.	0.			GENERAL
CHABAD AT LA COSTA 1980 LA COSTA AVENUE CARLSBAD, CA 92009	36-4617761	501(C)(3)	15,380.	0.			GENERAL
CHABAD JEWISH CENTER OF OCEANSIDE 1930 SUNSET DRIVE VISTA, CA 92081	20-5190389	501(C)(3)	6,180.	0.			GENERAL
CHABAD JEWISH CENTER OF RSF P.O. BOX 8282 RANCHO SANTA FE, CA 92067	47-5622806	501(C)(3)	7,800.	0.			GENERAL
CHABAD LUBAVITCH OF THE QUAD CITIES - 2285 SAINT ANDREWS CIRCLE - BETTENDORS, IA 52722	32-0236162	501(C)(3)	6,000.	0.			GENERAL
CHABAD OF CARMEL VALLEY 4881 ALMONDWOOD WAY SAN DIEGO, CA 92130	33-0964465	501(C)(3)	13,000.	0.			GENERAL
CHABAD OF CHULA VISTA 1910 HARRILS MILL AVENUE CHULA VISTA, CA 91913	81-2711255	501(C)(3)	8,650.	0.			GENERAL
CHABAD OF DOWNTOWN 275 ISLAND AVENUE SAN DIEGO, CA 92101	46-5755579	501(C)(3)	8,000.	0.			GENERAL

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CHABAD OF EAST COUNTY 7290 NAVAJO ROAD, SUITE 207 SAN DIEGO, CA 92119	33-0147470	501(C)(3)	6,105.	0.			GENERAL
CHABAD OF HAMILTON HEIGHTS 3647 BROADWAY, #6A NEW YORK, NY 10031	46-5740905	501(C)(3)	25,000.	0.			GENERAL
CHABAD OF LA JOLLA SHORES P.O. BOX 1500 LA JOLLA, CA 92038	20-8941955	501(C)(3)	112,120.	0.			GENERAL
CHABAD OF PACIFIC BEACH 4240 GRESHAM STREET SAN DIEGO, CA 92109	33-0147470	501(C)(3)	5,500.	0.			GENERAL
CHABAD OF SAN LUIS OBISPO 1661 FREDERICKS STREET SAN LUIS OBISPO, CA 93405	27-0469711	501(C)(3)	5,680.	0.			GENERAL
CHABAD OF THE COLLEGE AREA 6115 MONTEZUMA ROAD SAN DIEGO, CA 92115	APPLIED FOR	501(C)(3)	5,500.	0.			GENERAL
CHABAD OF UNIVERSITY CITY 3813 GOVERNOR DRIVE SAN DIEGO, CA 92122	26-4554091	501(C)(3)	10,240.	0.			GENERAL
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	58,905.	0.			GENERAL
CHARLEY HOFFMAN FOUNDATION 3914 MURPHY CANYON ROAD, SUITE 170A SAN DIEGO, CA 92123	27-0878940	501(C)(3)	10,800.	0.			GENERAL

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CHORTEK WEISMAN FAMILY FOUNDATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	33-0766395	501(C)(3)	80,000.	0.			GENERAL
CHRIST UNITED METHODIST MINISTRY CENTER - 3295 MEADE AVENUE - SAN DIEGO, CA 92116	95-1756412	501(C)(3)	9,000.	0.			GENERAL
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 1149 E. ALLUVIAL AVENUE - FRESNO, CA 93710	87-0234341	501(C)(3)	18,194.	0.			GENERAL
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE, SUITE 300 CORONADO, CA 92118	26-2948811	501(C)(3)	50,000.	0.			GENERAL
CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 4001 EL CAJON BLVD., SUITE 205 - SAN DIEGO, CA 92105	95-3661177	501(C)(3)	7,200.	0.			GENERAL
CITY OF HOPE 1500 E. DUARTE ROAD DUARTE, CA 91010	95-3435919	501(C)(3)	11,800.	0.			GENERAL
CLAL - THE NATIONAL JEWISH CENTER FOR LEARNING AND LEADERSHIP - 440 PARK AVENUE SOUTH, 4TH FLOOR - NEW YORK, NY 10016	23-7390358	501(C)(3)	19,000.	0.			GENERAL
COASTAL COMMUNITY FOUNDATION P.O. BOX 230415 ENCINITAS, CA 92023-0415	33-0216692	501(C)(3)	6,000.	0.			GENERAL
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	47-1570910	501(C)(3)	81,505.	0.			GENERAL

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COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346-1398	15-0532083	501(C)(3)	15,500.	0.			GENERAL
COLOR OF CHANGE EDUCATION FUND 1714 FRANKLIN STREET SUITE 100-136 OAKLAND, CA 94612-3409	45-5569879	501(C)(3)	31,040.	0.			GENERAL
COLORADO PUBLIC TELEVISION P.O. BOX 1740 DENVER, CO 80201-1740	84-0723918	501(C)(3)	8,000.	0.			GENERAL
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, MC 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	10,000.	0.			GENERAL
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P.O. BOX 35040 - BOSTON, MA 02135-0001	52-1332702	501(C)(3)	11,050.	0.			GENERAL
COMMON CAUSE EDUCATION FUND 805 15TH STREET NW, 8TH FLOOR WASHINGTON, DC 20005	31-1705370	501(C)(3)	12,700.	0.			GENERAL
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	33,550.	0.			GENERAL
COMMUNITY COMPUTER CONNECTION INC. 2835 W. OXFORD AVENUE, #3 ENGLEWOOD, CO 80110	84-1551543	501(C)(3)	20,000.	0.			GENERAL
COMMUNITY FOUNDATION CHARITABLE REAL ESTATE FUND - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	33-0794699	501(C)(3)	26,628.	0.			GENERAL

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COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN - 333 WEST FORT STREET, SUITE 2010 - DETROIT, MI 48226	38-2530980	501(C)(3)	33,000.	0.			GENERAL
COMMUNITY HOUSINGWORKS 3111 CAMINO DEL RIO NORTH, SUITE 80 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	15,000.	0.			GENERAL
COMMUNITY RESOURCE CENTER 650 SECOND STREET ENCINITAS, CA 92024	95-3497926	501(C)(3)	25,458.	0.			GENERAL
COMPASSION AND CHOICES 101 SW MADISON STREET, SUITE 8009 PORTLAND, OR 97207	84-1328829	501(C)(3)	13,300.	0.			GENERAL
COMPUTERS 2 KIDS, SAN DIEGO 8324 MIRAMAR MALL SAN DIEGO, CA 92121	20-1789293	501(C)(3)	27,600.	0.			GENERAL
CONG STRIKOV OF USA 5614 15TH AVENUE, APT. 2H BROOKLYN, NY 11219-4707	84-3241889	501(C)(3)	13,400.	0.			GENERAL
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	33-0228971	501(C)(3)	247,017.	0.			GENERAL
CONGREGATION BETH AM 5050 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	95-3754483	501(C)(3)	351,284.	0.			GENERAL
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	95-2574602	501(C)(3)	610,311.	0.			GENERAL

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CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122-1222	95-1660341	501(C)(3)	411,336.	0.			GENERAL
CONGREGATION BETH ISRAEL 1972 NW FLANDERS STREET PORTLAND, OR 97209	93-0386818	501(C)(3)	7,185.	0.			GENERAL
CONGREGATION EMANU-EL OF THE CITY OF NEW YORK - 1 E. 65TH STREET - NEW YORK, NY 10065	13-1623975	501(C)(3)	6,000.	0.			GENERAL
CONGREGATION KOZOVER ZICHRON CHAIM SHLOIME - 621 DAHILL ROAD - BROOKLYN, NY 11218	35-2243374	501(C)(3)	73,338.	0.			GENERAL
CONGREGATION NER TAMID 55 N. VALLE VERDE DRIVE HENDERSON, NV 89074	88-0124799	501(C)(3)	6,000.	0.			GENERAL
CONGREGATION SHIR HADASH 20 CHERRY BLOSSOM LANE LOS GATOS, CA 95032-4637	94-2662529	501(C)(3)	67,708.	0.			GENERAL
CONGREGATION TZION LENEFESH CHAYA 1373 E. 17TH STREET BROOKLYN, NY 11230	81-1360361	501(C)(3)	245,000.	0.			GENERAL
CONGREGATION ZICHRON YAAKOV SHEPSIL - 14 INDIANA AVENUE - JACKSON, NJ 08527	81-5328286	501(C)(3)	20,200.	0.			GENERAL
CONVOY OF HOPE P.O. BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	16,000.	0.			GENERAL

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CORNELL UNIVERSITY 130 E. SENECA STREET ITHACA, NY 14850	15-0532082	501(C)(3)	607,500.	0.			GENERAL
CORNERSOTONE ONDEMAND FOUNDATION 1601 CLOVERFIELD BLVD., SUITE 600S SANTA MONICA, CA 90404	27-3007450	501(C)(3)	25,000.	0.			GENERAL
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK STREET, SUITE 610 - BOSTON, MA 02108	41-1322686	501(C)(3)	60,000.	0.			GENERAL
CREER COMUNIDAD Y FAMILIA P.O. BOX 1347 SAN JUAN CAPISTRANO, CA 92693	33-0486106	501(C)(3)	25,000.	0.			GENERAL
CRITICAL RESISTANCE 1904 FRANKLIN STREET, SUITE 504 OAKLAND, CA 94612	20-4412916	501(C)(3)	10,000.	0.			GENERAL
CULTURE OF PEACE 750 B STREET, SUITE 3020 SAN DIEGO, CA 92101	51-0575143	501(C)(3)	51,004.	0.			GENERAL
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	23-1585611	501(C)(3)	10,000.	0.			GENERAL
CYGNET THEATRE COMPANY P.O. BOX 87523 SAN DIEGO, CA 92138	57-1146474	501(C)(3)	14,750.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 7875 HIGHLAND VILLAGE PLACE, SUITE SAN DIEGO, CA 92129	13-1930701	501(C)(3)	11,000.	0.			GENERAL

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CYSTIC FIBROSIS RESEARCH FUND P.O. BOX 71 MERION STATION, PA 19066	45-3768161	501(C)(3)	56,000.	0.			GENERAL
DC CENTRAL KITCHEN INC. 425 2ND STREET NORTHWEST WASHINGTON, DC 20001	52-1584936	501(C)(3)	10,000.	0.			GENERAL
DEL MAR FOUNDATION P.O. BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	5,200.	0.			GENERAL
DEMOCRACY 21 EDUCATION FUND 2000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	52-1956824	501(C)(3)	25,000.	0.			GENERAL
DENVER STREET SCHOOL P.O. BOX 140069 DENVER, CO 80214	84-1216351	501(C)(3)	25,000.	0.			GENERAL
DIABETES RESEARCH CONNECTION 1400 MAIDEN LANE DEL MAR, CA 92014	90-0815395	501(C)(3)	102,900.	0.			GENERAL
DISABILITY RIGHTS FUND 89 SOUTH STREET, SUITE 203 BOSTON, MA 02111-2670	27-5026293	501(C)(3)	10,000.	0.			GENERAL
DIVERSIONARY THEATRE 4545 PARK BLVD., SUITE 101 SAN DIEGO, CA 92116	33-0240436	501(C)(3)	28,650.	0.			GENERAL
DOCTORS WITHOUT BORDERS USA INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	22,708.	0.			GENERAL

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DOCTORS WITHOUT BORDERS USA INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	10,300.	0.			GENERAL
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	10,000.	0.			GENERAL
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	6,500.	0.			GENERAL
EARTHJUSTICE LEGAL DEFENSE FUND 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	6,000.	0.			GENERAL
EDIFY 8825 AERO DRIVE, SUITE 220 SAN DIEGO, CA 92123	27-0892545	501(C)(3)	18,000.	0.			GENERAL
EDMOND J. SAFRA SYNAGOGUE OF AVENTURA, FL - 19275 MYSTIC POINT DRIVE - AVENTURA, FL 33180	65-0870316	501(C)(3)	19,200.	0.			GENERAL
EDUCATIONAL ENDOWMENT FUND 601 PRIVATE WAY LAKEWOOD, NJ 08701	02-0677193	501(C)(3)	65,000.	0.			GENERAL
EDUCATIONAL ENRICHMENT SYSTEMS INC. - 9620 CHESAPEAKE DRIVE, SUITE 205 - SAN DIEGO, CA 92123	95-3415446	501(C)(3)	76,400.	0.			GENERAL
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 92114-2201	94-1669545	501(C)(3)	50,300.	0.			GENERAL

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ELIZABETH HOSPICE 500 LA TERRAZA BLVD., SUITE 130 ESCONDIDO, CA 92025	95-3275679	501(C)(3)	12,500.	0.			GENERAL
EMPOWERMENT WORKS 1187 COAST VILLAGE ROAD, SUITE 101 SANTA BARBARA, CA 93108	31-1796801	501(C)(3)	38,856.	0.			GENERAL
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	11,625.	0.			GENERAL
EQUAL JUSTICE WORKS 1730 M STREET NW, SUITE 800 WASHINGTON, DC 20036-4511	52-1469738	501(C)(3)	186,000.	0.			GENERAL
EQUINE WELLBEING RESCUE P.O. BOX 2722 SNOWFLAKE, AZ 85937	45-2835562	501(C)(3)	10,000.	0.			GENERAL
ESCONDIDO UNION SCHOOL DISTRICT 2310 ALDERGROVE AVENUE ESCONDIDO, CA 92029	APPLIED FOR	501(C)(3)	10,000.	0.			GENERAL
EUROPEAN CENTER FOR JEWISH SOCIETIES - 44 EAST 54TH STREET - BROOKLYN, NY 11203	46-4776798	501(C)(3)	15,000.	0.			GENERAL
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - P.O. BOX 3886 - NEW YORK, NY 10163	26-1598353	501(C)(3)	11,600.	0.			GENERAL
FAMILY VIOLENCE APPELLATE PROJECT 449 15TH STREET, SUITE 104 OAKLAND, CA 94612	45-4726212	501(C)(3)	25,000.	0.			GENERAL

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(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
FATHER JOE'S VILLAGES 3350 E STREET SAN DIEGO, CA 92102	33-0492302	501(C)(3)	42,050.	0.			GENERAL
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	15,700.	0.			GENERAL
FEEDING SAN DIEGO 9455 WAPLES STREET, SUITE 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	61,259.	0.			GENERAL
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	494,000.	0.			GENERAL
FLEET SCIENCE CENTER P.O. BOX 33303 SAN DIEGO, CA 92163	95-6066250	501(C)(3)	280,750.	0.			GENERAL
FOOTSTEPS 114 JOHN STREET, SUITE 930 NEW YORK, NY 10272	20-0666923	501(C)(3)	14,000.	0.			GENERAL
FOUNDATION FOR ANIMAL CARE AND EDUCATION - 10505 SORRENTO VALLEY ROAD, SUITE 175 - SAN DIEGO, CA 92121	20-5333261	501(C)(3)	13,000.	0.			GENERAL
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS - 2508 HISTORIC DECATUR ROAD, SUITE 100 - SAN DIEGO, CA 92106	33-0415572	501(C)(3)	20,000.	0.			GENERAL
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES INC. - P.O. BOX 33249 - WASHINGTON, DC 20033	13-4174402	501(C)(3)	35,000.	0.			GENERAL

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FRACTURED ATLAS P.O. BOX 55 HARTSDALE, NY 10530	11-3451703	501(C)(3)	25,000.	0.			GENERAL
FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	551,060.	0.			GENERAL
FRANKLIN INSTITUTE 222 NORTH 20TH STREET PHILADELPHIA, PA 19103	23-1370501	501(C)(3)	6,000.	0.			GENERAL
FREDONIA COLLEGE FOUNDATION OF STATE UNIVERSITY OF NEW YORK INC. - 272 CENTRAL AVENUE - FREDONIA, NY 14063	16-6054528	501(C)(3)	60,000.	0.			GENERAL
FREE TO THRIVE 1050 UNIVERSITY AVENUE, UNIT E107-8 SAN DIEGO, CA 92103	82-0860894	501(C)(3)	26,250.	0.			GENERAL
FRIENDS OF ASOR FUND USA - JGIVE 9 SPRINGBROOK DRIVE JACKSON, NJ 08527	81-0757923	501(C)(3)	11,900.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD HEBREW ACADEMY) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	6,301.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD OF SAN DIEGO) - 7015 CHAPALA CANYON COURT - SAN DIEGO, CA 92129	33-0147470	501(C)(3)	6,150.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD OF SAN DIEGO) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	154,140.	0.			GENERAL

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FRIENDS OF ELNET 641 LEXINGTON AVENUE, 20TH FLOOR NEW YORK, NY 10022	45-2212393	501(C)(3)	85,000.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-3156445	501(C)(3)	422,394.	0.			GENERAL
FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET, SUITE 303 NEW YORK, NY 10022	11-3533002	501(C)(3)	60,020.	0.			GENERAL
FRIENDS OF YAD SARAH INC. 445 PARK AVENUE, SUITE 1702 NEW YORK, NY 10022	13-3106175	501(C)(3)	5,150.	0.			GENERAL
FRIENDS OF YEMIN ORDE, INC. 4340 EAST-WEST HIGHWAY, SUITE 202 BETHESDA, MD 20814	22-3090463	501(C)(3)	17,500.	0.			GENERAL
FRIENDSHIP CIRCLE OF SAN DIEGO 2558 ROOSEVELT STREET #203-C CARLSBAD, CA 92008	20-3472700	501(C)(3)	17,755.	0.			GENERAL
FRONT PORCH COMMUNITIES AND SERVICES - 800 N. BRAND BLVD, 19TH FLOOR - GLENDALE, CA 91203	95-4538269	501(C)(3)	27,500.	0.			GENERAL
FULFILLING DESTINY P.O. BOX 178824 SAN DIEGO, CA 92177	82-2971991	501(C)(3)	10,000.	0.			GENERAL
FUTURE LEGENDS SCHOLARSHIP FUND P.O. BOX 1873 RANCHO SANTA FE, CA 92067	81-2380227	501(C)(3)	8,000.	0.			GENERAL

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GENERATEHOPE, INC. 4025 CAMINO DEL RIO SOUTH, SUITE 30 SAN DIEGO, CA 92108	26-3405689	501(C)(3)	10,100.	0.			GENERAL
GENEROSITY.ORG 5161 LANKERSHIM BLVD, SUITE 250 NORTH HOLLYWOOD, CA 91601	26-3993752	501(C)(3)	10,000.	0.			GENERAL
GEORGE G. GLENNER ALZHEIMER'S FAMILY CENTERS - 2765 MAIN STREET, SUITE A - CHULA VISTA, CA 91911	95-3794678	501(C)(3)	5,750.	0.			GENERAL
GLOBAL WILDLIFE CONSERVATION P.O. BOX 129 AUSTIN, TX 78767	26-2887967	501(C)(3)	16,100.	0.			GENERAL
GRASSROOTS INTERNATIONAL 179 BOYLSTON STREET, 4TH FLOOR BOSTON, MA 02130	04-2791159	501(C)(3)	10,000.	0.			GENERAL
GREATER CHICAGO FOOD DEPOSITORY 4100 W. ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(C)(3)	25,000.	0.			GENERAL
GREATER SAN DIEGO CITY TENNIS COUNCIL - 2221 MORLEY FIELD DRIVE - SAN DIEGO, CA 92104	33-0823474	501(C)(3)	15,250.	0.			GENERAL
GROSSMONT HOSPITAL FOUNDATION P.O. BOX 158 LA MESA, CA 91944	33-0124488	501(C)(3)	6,000.	0.			GENERAL
GROUNDWELL FUND 548 MARKET STREET #49734 SAN FRANCISCO, CA 94104	47-4003615	501(C)(3)	10,000.	0.			GENERAL

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GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR, CA 91342	95-1586088	501(C)(3)	8,000.	0.			GENERAL
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-1656651	501(C)(3)	19,460.	0.			GENERAL
HADASSAH THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - P.O. BOX 1100 - NEW YORK, NY 10268-1100	13-1656651	501(C)(3)	5,100.	0.			GENERAL
HARVARD BUSINESS SCHOOL FUND P.O. BOX 415649 BOSTON, MA 02241-5649	04-2103580	501(C)(3)	26,000.	0.			GENERAL
HARVARD UNIVERSITY 50 CHURCH STREET, 4TH FLOOR CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	25,000.	0.			GENERAL
HARVARD UNIVERSITY 44R BRATTLE STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	275,000.	0.			GENERAL
HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	25,000.	0.			GENERAL
HASBARA FELLOWSHIPS 228 PARK AVENUE SOUTH, #94319 NEW YORK, NY 10003	20-1651102	501(C)(3)	10,000.	0.			GENERAL
HAUSMANN QUARTET FOUNDATION 4321 ARAGON WAY SAN DIEGO, CA 92115	81-3382484	501(C)(3)	23,000.	0.			GENERAL

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HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	10,000.	0.			GENERAL
HEART OF CHULA VISTA ANIMAL CARE FACILITY - P.O. BOX 821 - CHULA VISTA, CA 91912	37-1522742	501(C)(3)	10,000.	0.			GENERAL
HELEN WOODWARD ANIMAL CENTER P.O. BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	89,200.	0.			GENERAL
HELPING HERDERS RESCUE 6071 E. MONTEFINO LANE ANAHEIM, CA 92807	47-5681085	501(C)(3)	10,000.	0.			GENERAL
HERITAGE POINTE 27356 BELLOGENTE MISSION VIEJO, CA 92691-6341	33-0260314	501(C)(3)	7,200.	0.			GENERAL
HIAS INC. 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)(3)	10,907.	0.			GENERAL
HIGHLANDER RESEARCH & EDUCATION CENTER INC - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	10,000.	0.			GENERAL
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	5,855,086.	0.			GENERAL
HOME OF GUIDING HANDS FOUNDATION 1908 FRIENDSHIP DRIVE EL CAJON, CA 92020	95-6058273	501(C)(3)	13,000.	0.			GENERAL

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HOME START INC. 5005 TEXAS STREET, SUITE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	19,628.	0.			GENERAL
HORSES OF TIR NA NOG P.O. BOX 19131 SAN DIEGO, CA 92159	20-3681634	501(C)(3)	30,000.	0.			GENERAL
HUMAN RIGHTS NOW-NY INC 777 UNITED NATIONS PLAZA, SUITE 3E NEW YORK, NY 10017	84-3958847	501(C)(3)	25,000.	0.			GENERAL
HUMANE LEAGUE P.O. BOX 10476 ROCKVILLE, MD 20849	04-3817491	501(C)(3)	13,200.	0.			GENERAL
IMPACT CUBED 441 SAXONY ROAD ENCINITAS, CA 92024	83-2215503	501(C)(3)	27,280.	0.			GENERAL
INDIA DEVELOPMENT AND RELIEF FUND 5821 MOSSROCK DRIVE NORTH BETHESDA, MD 20852-3238	52-1555563	501(C)(3)	6,900.	0.			GENERAL
INNOCENCE PROJECT 40 WORTH STREET, #701 NEW YORK, NY 10013	32-0077563	501(C)(3)	6,000.	0.			GENERAL
INSTITUTE FOR JEWISH SPIRITUALITY 121 WEST 27TH STREET, SUITE 404 NEW YORK, NY 10001	36-4531559	501(C)(3)	12,100.	0.			GENERAL
INSTITUTE OF INTERNATIONAL EDUCATION - ONE WORLD TRADE CENTER, 36TH FLOOR - NEW YORK, NY 10007	13-1624046	501(C)(3)	25,000.	0.			GENERAL

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INTERFAITH COMMUNITY SERVICES 550 WEST WASHINGTON AVENUE ESCONDIDO, CA 92025	95-3837714	501(C)(3)	148,479.	0.			GENERAL
INTERFAITH SHELTER NETWORK 3530 CAMINO DEL RIO NORTH, SUITE 30 SAN DIEGO, CA 92108	95-2630300	501(C)(3)	22,400.	0.			GENERAL
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, SUITE 980 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	51,360.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVENUE, SUITE 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	24,600.	0.			GENERAL
INVESTIGATIVE NEWSOURCE P.O. BOX 34546 SAN DIEGO, CA 92163	27-0732786	501(C)(3)	141,750.	0.			GENERAL
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE, INC. - PO BOX 61227 - PALO ALTO, CA 94306	46-2118225	501(C)(3)	13,700.	0.			GENERAL
ISRAEL AIR FORCE CENTER FOUNDATION 4089 GENOA DRIVE LAS VEGAS, NV 89141	06-1350190	501(C)(3)	30,000.	0.			GENERAL
ISRAEL CANCER SUPPORT NETWORK 111 CARLTON AVENUE SOUTH LAKEWOOD, NJ 08701	47-5142912	501(C)(3)	42,800.	0.			GENERAL
ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - P.O. BOX 341069 - LOS ANGELES, CA 90034	01-0566033	501(C)(3)	7,610.	0.			GENERAL

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ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	01-0566033	501(C)(3)	192,797.	0.			GENERAL
ISRAEL SPECIAL KIDS FUND 505 EIGHTH AVENUE NEW YORK, NY 10018	11-3411201	501(C)(3)	7,200.	0.			GENERAL
ISRAEL TENNIS CENTERS FOUNDATION INC. - 3275 W. HILLSBORO BLVD., SUITE 102 - DEERFIELD BEACH, FL 33442	13-2961273	501(C)(3)	7,652.	0.			GENERAL
ISRAELI-AMERICAN COUNCIL P.O. BOX 5005 WOODLAND HILLS, CA 91365-5005	22-3951652	501(C)(3)	5,500.	0.			GENERAL
ISSA FOUNDATION 3300 DUNDEE ROAD NORTHBROOK NORTHBROOK, IL 60062	36-3620078	501(C)(3)	10,000.	0.			GENERAL
IYYUN INC. 232 BERGEN STREET BROOKLYN, NY 11217	20-2966597	501(C)(3)	50,000.	0.			GENERAL
J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	33,850.	0.			GENERAL
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVENUE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	214,318.	0.			GENERAL
JDRF INTERNATIONAL 1391 WARNER AVENUE, SUITE D TUSTIN, CA 92780	23-1907729	501(C)(3)	15,000.	0.			GENERAL

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JDRF INTERNATIONAL 3001 METRO DRIVE, SUITE 100 BLOOMINGTON, IN 55425-1667	23-1907729	501(C)(3)	11,250.	0.			GENERAL
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	13-2563745	501(C)(3)	500,000.	0.			GENERAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	501(C)(3)	19,500.	0.			GENERAL
JEWISH COLLABORATIVE OF SAN DIEGO P.O. BOX 235412 ENCINITAS, CA 92023-5412	47-1269115	501(C)(3)	14,147.	0.			GENERAL
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA - 520 8TH AVENUE, 4TH FLOOR - NEW YORK, NY 10018	13-5599486	501(C)(3)	719,000.	0.			GENERAL
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA - 12000 BISCAYNE BLVD., SUITE 303 - NORTH MIAMI, FL 33181	59-0637867	501(C)(3)	20,100.	0.			GENERAL
JEWISH CONGREGATION OF MAUI INC. 634 ALULIKE STREET KIHEI, HI 96753	99-0294390	501(C)(3)	9,000.	0.			GENERAL
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123-1506	95-1644024	501(C)(3)	2,911,347.	0.			GENERAL
JEWISH FAMILY SERVICES OF SILICON VALLEY - 14855 OKA ROAD, SUITE 202 - LOS GATOS, CA 95032	94-2536452	501(C)(3)	10,000.	0.			GENERAL

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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)	2,380,784.	0.			GENERAL
JEWISH FEDERATION OF SILICON VALLEY - 14855 OKA ROAD, SUITE 200 - LOS GATOS, CA 95032	94-1167405	501(C)(3)	10,000.	0.			GENERAL
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY, SUITE 1700 - NEW YORK, NY 10004	13-1624240	501(C)(3)	10,200.	0.			GENERAL
JEWISH GIFT CLOSET - SAN DIEGO GWACH - 8811 PRODUCTION AVENUE - SAN DIEGO, CA 92121	27-2462213	501(C)(3)	113,912.	0.			GENERAL
JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS - 1101 14TH STREET NW, SUITE 1110 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	60,680.	0.			GENERAL
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570-9812	13-1659627	501(C)(3)	7,150.	0.			GENERAL
JEWISH NATIONAL FUND P.O. BOX 372050 RESEDA, CA 91337	13-1659627	501(C)(3)	97,195.	0.			GENERAL
JEWISH SPIRITUAL LITERACY, INC. 3700 MENLO DRIVE BALTIMORE, MD 21215-3620	73-1685391	501(C)(3)	10,000.	0.			GENERAL

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JEWISH THEOLOGICAL SEMINARY OF AMERICA - 3080 BROADWAY - NEW YORK, NY 10027	13-0887640	501(C)(3)	10,000.	0.			GENERAL
JEWISH UNITED FUND OF METROPOLITAN CHICAGO - 30 SOUTH WELLS STREET, SUITE 3134 - CHICAGO, IL 60606	36-2167034	501(C)(3)	6,500.	0.			GENERAL
JEWISH WOMEN INTERNATIONAL 1129 20TH STREET, NW STE.801 WASHINGTON, DC 20036	52-6040461	501(C)(3)	25,000.	0.			GENERAL
JEWS FOR RACIAL AND ECONOMIC JUSTICE - 330 SEVENTH AVENUE, SUITE 1901 - NEW YORK, NY 10001	13-3694790	501(C)(3)	10,000.	0.			GENERAL
JQY 1460 BROADWAY, SUITE 9015 NEW YORK, NY 10036	27-5305498	501(C)(3)	12,000.	0.			GENERAL
JUNIOR ACHIEVEMENT OF SAN DIEGO 4756 MISSION GORGE PLACE SAN DIEGO, CA 92120	95-1727087	501(C)(3)	51,250.	0.			GENERAL
JUST IN TIME FOR FOSTER YOUTH P.O. BOX 601627 SAN DIEGO, CA 92160	20-5448416	501(C)(3)	50,500.	0.			GENERAL
JUST LIKE MY CHILD FOUNDATION P.O. BOX 22025 SAN DIEGO, CA 92192	20-5264558	501(C)(3)	10,000.	0.			GENERAL
KEN JEWISH COMMUNITY 11860 CARMEL CREEK ROAD, SUITE G SAN DIEGO, CA 92130	33-0070645	501(C)(3)	90,260.	0.			GENERAL

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KIDS INCLUDED TOGETHER-SAN DIEGO 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	26,900.	0.			GENERAL
KITCHENS FOR GOOD, INC. 2799 HEALTH CENTER DRIVE SAN DIEGO, CA 92123	46-3278605	501(C)(3)	69,596.	0.			GENERAL
KYOTO SYMPOSIUM ORGANIZATION P.O. BOX 3303 LA JOLLA, CA 92038-3303	20-3117897	501(C)(3)	25,000.	0.			GENERAL
LA JOLLA AQUATIC COMPLEX FOUNDATION - 800 NAUTILUS STREET - LA JOLLA, CA 92037	33-0897084	501(C)(3)	18,500.	0.			GENERAL
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVENUE LA JOLLA, CA 92037	95-1875978	501(C)(3)	57,730.	0.			GENERAL
LA JOLLA INSTITUTE FOR IMMUNOLOGY 9420 ATHENA CIRCLE LA JOLLA, CA 92037	33-0328688	501(C)(3)	256,905.	0.			GENERAL
LA JOLLA MUSIC SOCIETY 7600 FAY AVENUE LA JOLLA, CA 92037	23-7148171	501(C)(3)	50,712.	0.			GENERAL
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92037	95-1941117	501(C)(3)	800,700.	0.			GENERAL
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-2917999	501(C)(3)	6,000.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LAWFARE PROJECT 633 3RD AVENUE, 21ST FLOOR NEW YORK, NY 10017	27-2402908	501(C)(3)	17,500.	0.			GENERAL
LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037	95-1985444	501(C)(3)	1,963,412.	0.			GENERAL
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW - 1500 K STREET NW, SUITE 900 - WASHINGTON, DC 20005	52-0799246	501(C)(3)	250,000.	0.			GENERAL
LEUKEMIA AND LYMPHOMA SOCIETY 3890 MURPHY CANYON ROAD, SUITE 150 SAN DIEGO, CA 92123	13-5644916	501(C)(3)	11,496.	0.			GENERAL
LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM - 1008 WALL STREET - LA JOLLA, CA 92037	95-1916045	501(C)(3)	42,750.	0.			GENERAL
LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHES - P.O. BOX 982000 - FORT WORTH, TX 76182-8000	75-2684727	501(C)(3)	25,000.	0.			GENERAL
LIGHTBRIDGE HOSPICE COMMUNITY FOUNDATION - 6155 CORNERSTONE COURT EAST, SUITE 220 - SAN DIEGO, CA 92121	20-1931420	501(C)(3)	7,860.	0.			GENERAL
LIGHTHOUSE NONPROFIT TECHNOLOGIES P.O. BOX 2250 AVILA BEACH, CA 93424	38-3421443	501(C)(3)	15,000.	0.			GENERAL
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DRIVE CHULA VISTA, CA 91910	33-0750177	501(C)(3)	25,100.	0.			GENERAL

Schedule I (Form 990)

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LUCKY ONES RANCH - NOT IRS VERIFIED - 3786 CANTELOW ROAD - VACAVILLE, CA 95688	30-0889961	501(C)(3)	60,000.	0.			GENERAL
MACKINTOSH ACADEMY 6717 SOUTH BOULDER ROAD BOULDER, CO 80303	84-0747083	501(C)(3)	20,000.	0.			GENERAL
MAGEN DAVID CONGREGATION OF SURFSIDE INC - 9348 HARDING AVENUE - SURFSIDE, FL 33154	59-1222714	501(C)(3)	18,000.	0.			GENERAL
MAINLY MOZART FESTIVAL 404 EUCLID AVENUE, SUITE 221 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	25,150.	0.			GENERAL
MAKE A WISH FOUNDATION 4995 MURPHY CANYON ROAD, SUITE 402 SAN DIEGO, CA 92123	33-0039466	501(C)(3)	6,040.	0.			GENERAL
MALASHOCK DANCE & COMPANY 2650 TRUXTUN ROAD, SUITE 104 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	10,000.	0.			GENERAL
MAMA'S KITCHEN 3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	43,200.	0.			GENERAL
MARIINSKY FOUNDATION OF AMERICA 142 WEST 57TH STREET, 11TH FLOOR NEW YORK, NY 10019	11-3530261	501(C)(3)	25,000.	0.			GENERAL
MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVENUE LOS ANGELES, CA 90004	95-2816435	501(C)(3)	63,800.	0.			GENERAL

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - P.O. BOX 412926 - BOSTON, MA 02241-2926	04-2103594	501(C)(3)	151,000.	0.			GENERAL
MATHEMATICAL SCIENCES RESEARCH INSTITUTE - 17 GAUSS WAY - BERKELEY, CA 94720-5070	94-2650833	501(C)(3)	5,041.	0.			GENERAL
MAUI HEALTH FOUNDATION 221 MAHALANI STREET WAILUKU, HI 96793	99-0330698	501(C)(3)	20,800.	0.			GENERAL
MAZON INC. A JEWISH RESPONSE TO HUNGER - 10850 WILSHIRE BLVD., SUITE 400 - LOS ANGELES, CA 90024	22-2624532	501(C)(3)	5,550.	0.			GENERAL
MDDS BALANCE DISORDER FOUNDATION 22406 SHANNONDELL DRIVE AUDUBON, PA 19403	20-5953110	501(C)(3)	6,000.	0.			GENERAL
MEALS ON WHEELS AMERICA 1550 CRYSTAL DRIVE, SUITE 1004 ARLINGTON, TX 22202	23-7447812	501(C)(3)	30,890.	0.			GENERAL
MEALS ON WHEELS OF GREATER SAN DIEGO - 2254 SAN DIEGO AVENUE, SUITE 200 - SAN DIEGO, CA 92110-2944	95-2660509	501(C)(3)	32,730.	0.			GENERAL
MEALS ON WHEELS OF RI 70 BATH STREET PROVIDENCE, RI 02908	05-0340723	501(C)(3)	7,200.	0.			GENERAL
MEDICAL DEVELOPMENT FOR ISRAEL, INC. - 1345 AVENUE OF THE AMERICAS, 2ND FLOOR - NEW YORK, NY 10105	13-3140298	501(C)(3)	10,000.	0.			GENERAL

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MEYROW FOUNDATION 1077 HI POINT STREET LOS ANGELES, CA 90035	27-1196792	501(C)(3)	16,586.	0.			GENERAL
MIAMI DADE COLLEGE FOUNDATION INC. 300 SECOND AVENUE NE, SUITE 1423-1 MIAMI, FL 33132	59-6169745	501(C)(3)	10,000.	0.			GENERAL
MIGRATION POLICY INSTITUTE 1400 16TH STREET NW, SUITE 300 WASHINGTON, DC 20036	52-2279789	501(C)(3)	10,000.	0.			GENERAL
MINCHAS ASHER FOUNDATION 586 SUNDERLAND ROAD TEANECK, NJ 07666	83-0422942	501(C)(3)	50,000.	0.			GENERAL
MINGEI INTERNATIONAL 1439 EL PRADO SAN DIEGO, CA 92101-1617	23-7433357	501(C)(3)	12,220.	0.			GENERAL
MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	32,062.	0.			GENERAL
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA 94104-5401	91-2166435	501(C)(3)	15,000.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-6154098	501(C)(3)	30,000.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 1100 KETTNER BLVD. - SAN DIEGO, CA 92101	95-1855640	501(C)(3)	3,647,250.	0.			GENERAL

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MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO, SUITE 14 SAN DIEGO, CA 92101	95-2889390	501(C)(3)	70,250.	0.			GENERAL
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND - 40 RECTOR STREET, 5TH FLOOR - NEW YORK, NY 10006	13-1655255	501(C)(3)	8,160.	0.			GENERAL
NAROPA UNIVERSITY 2130 ARAPAHOE AVENUE BOULDER, CO 80302	84-1029228	501(C)(3)	20,000.	0.			GENERAL
NATIONAL ACADEMY OF ENGINEERING 500 5TH STREET NW WASHINGTON, DC 20001	53-0196932	501(C)(3)	10,000.	0.			GENERAL
NATIONAL CONFLICT RESOLUTION CENTER - 530 B STREET, SUITE 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	87,200.	0.			GENERAL
NATIONAL INVENTORS HALL OF FAME 3701 HIGHLAND PARK NW NORTH CANTON, OH 44720	34-1580038	501(C)(3)	10,000.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 10089 WILLOW CREEK ROAD, SUITE 250 - SAN DIEGO, CA 92131	13-5661935	501(C)(3)	47,474.	0.			GENERAL
NATIONAL NETWORK OF YOUTH MINISTRIES - P.O. BOX 501748 - SAN DIEGO, CA 92150-1748	33-0082789	501(C)(3)	25,000.	0.			GENERAL
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVENUE, SUITE 300 PORTLAND, OR 97223-7195	93-0571472	501(C)(3)	6,500.	0.			GENERAL

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NATIONAL YIDDISH BOOK CENTER 1021 WEST STREET AMHERST, MA 01002-3375	04-2708878	501(C)(3)	11,520.	0.			GENERAL
NATURAL RESOURCES DEFENSE COUNCIL 1150 CONRAD COURT HAGGERSTOWN, MD 21740-5905	13-2654926	501(C)(3)	10,840.	0.			GENERAL
NATURE COLLECTIVE P.O. BOX 230634 ENCINITAS, CA 92023	33-0358660	501(C)(3)	5,200.	0.			GENERAL
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, TX 22203-5300	53-0242652	501(C)(3)	8,052.	0.			GENERAL
NDN COLLECTIVE INC. 408 KNOLLWOOD DRIVE RAPID CITY, SD 57701	82-3776329	501(C)(3)	97,050.	0.			GENERAL
NER TAMID SYNAGOGUE 12348 CASA AVENIDA POWAY, CA 92064	33-0235087	501(C)(3)	55,615.	0.			GENERAL
NEW ISRAEL FUND P.O. BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	10,000.	0.			GENERAL
NEW ISRAEL FUND P.O. BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	28,500.	0.			GENERAL
NEW VILLAGE ARTS INC. 2787 STATE STREET CARLSBAD, CA 92008	52-2320930	501(C)(3)	11,100.	0.			GENERAL

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NO KID HUNGRY BY SHARE OUR STRENGTH - P.O. BOX 75475 - BALTIMORE, MD 21275-5475	52-1367538	501(C)(3)	6,830.	0.			GENERAL
NO LIMITS THEATER GROUP INC. 9801 WASHINGTON BLVD., 2ND FLOOR CULVER CITY, CA 92032	95-4603048	501(C)(3)	8,000.	0.			GENERAL
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DRIVE, SUITE D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	16,300.	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
NORTH COUNTY LIFELINE 3142 VISTA WAY, SUITE 400 OCEANSIDE, CA 92056	95-2794253	501(C)(3)	12,000.	0.			GENERAL
NORTH STAR FUND 520 8TH AVENUE, SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	20,000.	0.			GENERAL
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO, CA 92103-6511	33-0362668	501(C)(3)	90,946.	0.			GENERAL
OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92112-2171	95-1543396	501(C)(3)	958,980.	0.			GENERAL
OPEN MEDICINE FOUNDATION 29302 LARO DRIVE AGOURA HILLS, CA 91301	26-4712664	501(C)(3)	15,500.	0.			GENERAL

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OPERATION RESPECT 199 NEW ROAD, SUITE 61, #397 LINWOOD, NJ 08221	13-4078942	501(C)(3)	5,250.	0.			GENERAL
OPERATION UNDERGROUND RAILROAD 1950 W. CORPORATE WAY ANAHEIM, CA 92801	46-3614979	501(C)(3)	10,000.	0.			GENERAL
ORCAS ISLAND COMMUNITY FOUNDATION P.O. BOX 1496 EAST SOUND, WA 98245	91-1680527	501(C)(3)	75,000.	0.			GENERAL
OUR SISTERS SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	7,000.	0.			GENERAL
OUTDOOR EDUCATION FOUNDATION 924 EAST MAIN STREET EL CAJON, CA 92021	20-2186308	501(C)(3)	8,750.	0.			GENERAL
OUTDOOR OUTREACH 5275 MARKET STREET, SUITE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	88,903.	0.			GENERAL
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, SUITE 1501 NEW YORK, NY 10017	13-6104086	501(C)(3)	117,373.	0.			GENERAL
PACIFIC COUNCIL ON INTERNATIONAL POLICY - 725 SOUTH FIGUEROA STREET, SUITE 450 - LOS ANGELES, CA 90017	95-4520471	501(C)(3)	10,000.	0.			GENERAL
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD, CA 92009	86-1061606	501(C)(3)	74,014.	0.			GENERAL

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PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION ROAD SAN MARCOS, CA 92069	95-6094128	501(C)(3)	15,000.	0.			GENERAL
PALOMAR HEALTH FOUNDATION 2125 CITRACADO PARKWAY, SUITE 340 ESCONDIDO, CA 92029	93-3573154	501(C)(3)	8,333.	0.			GENERAL
PARADISE DREAMS ANIMAL SANCTUARY 20250 ELM LANE ESCONDIDO, CA 92029	85-1359827	501(C)(3)	15,000.	0.			GENERAL
PARDES INSTITUTE OF JEWISH STUDIES NORTH AMERICA INC - 54 W 40TH STREET - NEW YORK, NY 10018	22-2594099	501(C)(3)	5,600.	0.			GENERAL
PARTNERS IN CARE INC. 2075 NE WYATT COURT BEND, OR 97701	93-0756143	501(C)(3)	50,000.	0.			GENERAL
PAWSITIVE TEAMS 7031 CARROLL ROAD SAN DIEGO, CA 92121	33-0851474	501(C)(3)	7,750.	0.			GENERAL
PEACETECH LAB 2301 CONSTITUTION AVENUE NW WASHINGTON, DC 20037	47-2267437	501(C)(3)	25,000.	0.			GENERAL
PEDAL THE CAUSE - SAN DIEGO 9191 TOWNE CENTER DRIVE, SUITE 310 SAN DIEGO, CA 92122	46-0552414	501(C)(3)	214,522.	0.			GENERAL
PEOPLE ASSISTING THE HOMELESS 1250 SIXTH AVENUE, SUITE 100 SAN DIEGO, CA 92101	95-3950196	501(C)(3)	33,250.	0.			GENERAL

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PEOPLES' SELF-HELP HOUSING CORP. 3533 EMPLEO STREET SAN LUIS OBISPO, CA 93401	95-2750154	501(C)(3)	40,000.	0.			GENERAL
PIVOTAL 75 E. SANTA CLARA STREET, SUITE 145 SAN JOSE, CA 95113	77-0166138	501(C)(3)	10,000.	0.			GENERAL
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	72,805.	0.			GENERAL
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	270,000.	0.			GENERAL
PLANNED PETHOOD INTERNATIONAL 4595 HARLAN STREET WHEAT RIDGE, CO 80033	84-1522523	501(C)(3)	10,000.	0.			GENERAL
PLAYWRIGHTS PROJECT 3675 RUFFIN ROAD, SUITE 330 SAN DIEGO, CA 92123	33-0394250	501(C)(3)	16,600.	0.			GENERAL
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107	APPLIED FOR	501(C)(3)	6,000.	0.			GENERAL
POINT LOMA HIGH SCHOOL POINTER ASSOCIATION - 1220 ROSECRANS STREET, SUITE 247 - SAN DIEGO, CA 92106	95-3800169	501(C)(3)	5,500.	0.			GENERAL
POOR MAGAZINE 8032 MACARTHUR BLVD. OAKLAND, CA 94605	94-3330014	501(C)(3)	20,000.	0.			GENERAL

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PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD., SUITE 552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	37,550.	0.			GENERAL
PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE - 500 EL CAMINO REAL - SANTA CLARA, CA 95053	94-1156617	501(C)(3)	25,000.	0.			GENERAL
PRO KIDS - THE FIRST TEE OF SAN DIEGO - 4085 52ND STREET - SAN DIEGO, CA 92105	33-0617741	501(C)(3)	25,000.	0.			GENERAL
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD, SUITE 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	37,250.	0.			GENERAL
PROJECT OVERLAY 4286 ORANGE AVENUE SAN DIEGO, CA 92105	83-4492687	501(C)(3)	9,000.	0.			GENERAL
PROJECT SLEEP P.O. BOX 292522 LOS ANGELES, CA 90029	46-3665317	501(C)(3)	19,000.	0.			GENERAL
PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE - 9 GAMMON AVENUE SE - ATLANTA, GA 30315	58-1956686	501(C)(3)	10,000.	0.			GENERAL
PROMISES2KIDS 9400 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	23,075.	0.			GENERAL
PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION - MOUNT ST. ALBAN - WASHINGTON, DC 20016	53-0196604	501(C)(3)	34,600.	0.			GENERAL

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PROTEUS FUND INC 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	13,000.	0.			GENERAL
QUANTUM LEAP HEALTHCARE COLLABORATIVE - 3450 CALIFORNIA STREET, 2ND FLOOR - SAN FRANCISCO, CA 94127	20-4284925	501(C)(3)	25,000.	0.			GENERAL
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY - SAN DIEGO, CA 92123	33-0170626	501(C)(3)	49,360.	0.			GENERAL
RAMAH IN THE ROCKIES 300 S. DAHLIA STREET, SUITE 205 DENVER, CO 80246	20-4078988	501(C)(3)	6,000.	0.			GENERAL
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA STREET ENCINITAS, CA 92024	95-2151583	501(C)(3)	6,571.	0.			GENERAL
READY TO READ 27127 CALLE ARROYO, SUITE 1920 SAN JUAN CAPISTRANO, CA 92675	85-3429800	501(C)(3)	6,000.	0.			GENERAL
REALIZE IMPACT 271 WINSLOW WAY E, #11548 BAINBRIDGE ISLAND, WA 98110	46-3594732	501(C)(3)	20,000.	0.			GENERAL
RENEWAL OF LIFE 5904 13TH AVENUE BROOKLYN, NY 11219	90-0772896	501(C)(3)	18,900.	0.			GENERAL
RESEARCH + EVALUATION = PROMOTING ORGANIZATIONAL RESPONSIBILITY AND TRANSPARENCY - PMB 225 - SPRING HOUSE, PA 19477	26-2971061	501(C)(3)	5,250.	0.			GENERAL

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RESOUNDING JOY 10455 SORRENTO VALLEY ROAD, SUITE 2 SAN DIEGO, CA 92121	75-3190962	501(C)(3)	5,985.	0.			GENERAL
RESOURCE GENERATION 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	27-1847561	501(C)(3)	100,000.	0.			GENERAL
ROCKFISH VALLEY COMMUNITY CENTER INC - P.O. BOX 106 - NELLYSFORD, VA 22958	54-1995069	501(C)(3)	8,000.	0.			GENERAL
ROLF BENIRSCHKE LEGACY FOUNDATION 3840 VIA DE LA VALLE, SUITE 100 DEL MAR, CA 92014	20-5009484	501(C)(3)	56,500.	0.			GENERAL
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	1,673,452.	0.			GENERAL
SALVATION ARMY 6605 UNIVERSITY AVENUE SAN DIEGO, CA 92115	94-1156347	501(C)(3)	11,150.	0.			GENERAL
SAMUEL LAWRENCE FOUNDATION DEL MAR POST OFFICE DEL MAR, CA 92014	27-1030462	501(C)(3)	11,000.	0.			GENERAL
SAN DIEGO AIR AND SPACE MUSEUM 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	334,820.	0.			GENERAL
SAN DIEGO CANYONLANDS, INC. 5106 FEDERAL BLVD. #205 SAN DIEGO, CA 92105	26-2237918	501(C)(3)	20,000.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 CENTER FOR CHILDREN 3002 ARMSTRONG STREET SAN DIEGO, CA 92111	95-1661089	501(C)(3)	35,200.	0.			GENERAL
SAN DIEGO FRENCH-AMERICAN SCHOOL 6550 SOLEDAD MOUNTAIN ROAD LA JOLLA, CA 92037	93-0992063	501(C)(3)	32,800.	0.			GENERAL
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	33-0868261	501(C)(3)	165,300.	0.			GENERAL
SAN DIEGO HABITAT FOR HUMANITY 8128 MERCURY COURT SAN DIEGO, CA 92111	33-0259190	501(C)(3)	32,550.	0.			GENERAL
SAN DIEGO HIGH SCHOOL FOUNDATION P.O. BOX 86504 SAN DIEGO, CA 92138-6504	33-0535624	501(C)(3)	5,700.	0.			GENERAL
SAN DIEGO HISTORY CENTER 1649 EL PRADO, SUITE 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	16,966.	0.			GENERAL
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	199,550.	0.			GENERAL
SAN DIEGO HUNGER COALITION 845 15TH STREET, SUITE 103 SAN DIEGO, CA 92101	30-0507718	501(C)(3)	28,850.	0.			GENERAL
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	95-3287745	501(C)(3)	2,544,620.	0.			GENERAL

Schedule I (Form 990)

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SAN DIEGO JEWISH EXPERIENCE 8356 SUGARMAN DRIVE LA JOLLA, CA 92037	45-2582683	501(C)(3)	51,160.	0.			GENERAL
SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER - P.O. BOX 3357 - SAN DIEGO, CA 92163-1357	23-7332048	501(C)(3)	54,600.	0.			GENERAL
SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112-9956	95-1696715	501(C)(3)	39,725.	0.			GENERAL
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO SAN DIEGO, CA 92101	95-1709290	501(C)(3)	130,500.	0.			GENERAL
SAN DIEGO NATURAL HISTORY MUSEUM P.O. BOX 121390 SAN DIEGO, CA 92112	95-1643375	501(C)(3)	505,250.	0.			GENERAL
SAN DIEGO OPERA 233 A STREET, SUITE 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	117,750.	0.			GENERAL
SAN DIEGO PARKS FOUNDATION P.O. BOX 1576 LA JOLLA, CA 92037	83-2553368	501(C)(3)	11,000.	0.			GENERAL
SAN DIEGO PUBLIC LIBRARY FOUNDATION - P.O. BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	65,054.	0.			GENERAL
SAN DIEGO REPERTORY THEATRE P.O. BOX 12130 SAN DIEGO, CA 92122	95-3032308	501(C)(3)	332,500.	0.			GENERAL

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SAN DIEGO ROCK CHURCH 2277 ROSECRANS STREET SAN DIEGO, CA 92106	33-0888725	501(C)(3)	15,000.	0.			GENERAL
SAN DIEGO SENIORS COMMUNITY FOUNDATION - P.O. BOX 60515 - SAN DIEGO, CA 92106	81-4910505	501(C)(3)	18,200.	0.			GENERAL
SAN DIEGO SOCIAL VENTURE PARTNERS INC. - P.O. BOX 60234 - SAN DIEGO, CA 92166	26-4671099	501(C)(3)	6,000.	0.			GENERAL
SAN DIEGO SPORTS ASSOCIATION 1041 MARKET STREET, #314 SAN DIEGO, CA 92101	95-2856451	501(C)(3)	16,500.	0.			GENERAL
SAN DIEGO STATE UNIVERSITY FOUNDATION (KPBS) - 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	743,032.	0.			GENERAL
SAN DIEGO SYMPHONY ORCHESTRA ASSOCIATION - 1245 SEVENTH AVENUE, 3RD FLOOR - SAN DIEGO, CA 92101	95-2040874	501(C)(3)	1,301,106.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT 1954 KOMET WAY SAN DIEGO, CA 92111	APPLIED FOR	501(C)(3)	15,357.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT 4100 NORMAL STREET SAN DIEGO, CA 92103-2682	APPLIED FOR	501(C)(3)	150,166.	0.			GENERAL
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, SUITE 207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	8,431.	0.			GENERAL

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	34,500.	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
SAVE A CHILDS HEART FOUNDATION US, INC. - P.O. BOX 59172 - POTOMAC, MD 20859-9172	52-1783323	501(C)(3)	5,100.	0.			GENERAL
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	10,000.	0.			GENERAL
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	93,493.	0.			GENERAL
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	30-0119295	501(C)(3)	1,478,052.	0.			GENERAL
SECOND CHANCE 6145 IMPERIAL AVENUE SAN DIEGO, CA 92114-4213	33-0539640	501(C)(3)	10,100.	0.			GENERAL
SENS FOUNDATION 110 PIONEER WAY, SUITE J MOUNTAIN VIEW, CA 94041	94-3473864	501(C)(3)	6,000.	0.			GENERAL
SEPHARDIC TEMPLE TIFEREH ISRAEL 10500 WILSHIRE BLVD. LOS ANGELES, CA 90024-4510	APPLIED FOR	501(C)(3)	532,184.	0.			GENERAL

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SERVING SENIORS 525 14TH STREET, SUITE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	83,353.	0.			GENERAL
SHALEM FOUNDATION 845 THIRD AVENUE, 6TH FLOOR NEW YORK, NY 10022	13-3941865	501(C)(3)	100,000.	0.			GENERAL
SHALOM HARTMAN INSTITUTE OF NORTH AMERICA - 475 RIVERSIDE DRIVE, SUITE 1450 - NEW YORK, NY 10115	13-3014387	501(C)(3)	8,050.	0.			GENERAL
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER COURT SAN DIEGO, CA 92123	95-3492461	501(C)(3)	66,805.	0.			GENERAL
SHIELD OF DAVID FOUNDATION 4653 CARMEL MOUNTAIN ROAD, SUITE 30 SAN DIEGO, CA 92130	85-2217082	501(C)(3)	37,779.	0.			GENERAL
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND INC - P.O. BOX 1376 - BUFFALO, NY 14205	82-2309274	501(C)(3)	10,000.	0.			GENERAL
SILICON VALLEY JEWISH FILM FESTIVAL - P.O. BOX 2190 - CUPERTINO, CA 95015	26-3234237	501(C)(3)	6,800.	0.			GENERAL
SIN BARRERAS WITHOUT BARRIERS INC P.O. BOX 6433 CHARLOTTESVILLE, VA 22906	46-1040727	501(C)(3)	8,000.	0.			GENERAL
SLO HILLEL, THE FOUNDATION FOR JEWISH CAMPUS LIFE, SAN LUIS OBISPO - 1 GRAND AVENUE - SAN LUIS OBISPO, CA 93407-0675	20-1744245	501(C)(3)	29,360.	0.			GENERAL

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SLOW MONEY SAN LUIS OBISPO 1288 11TH STREET LOS OSOS, CA 93402	82-2069002	501(C)(3)	7,500.	0.			GENERAL
SOCIAL ADVOCATES FOR YOUTH SAN DIEGO - 4775 VIEWRIDGE AVENUE - SAN DIEGO, CA 92123	23-7107958	501(C)(3)	12,000.	0.			GENERAL
SOHO REPERTORY THEATRE 401 BROADWAY, SUITE 300 NEW YORK, NY 10013	13-2885288	501(C)(3)	15,000.	0.			GENERAL
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	501(C)(3)	351,708.	0.			GENERAL
SOUTHERN CALIFORNIA TENNIS ASSOCIATION FOUNDATION - P.O. BOX 16820 - ENCINO, CA 91416	95-4112667	501(C)(3)	10,000.	0.			GENERAL
SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL - 3410 MT. ACADIA BLVD. - SAN DIEGO, CA 92111	20-1253618	501(C)(3)	71,241.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	19,158.	0.			GENERAL
SPECIAL DELIVERY SAN DIEGO 4021 GOLDFINCH STREET SAN DIEGO, CA 92103	33-0475238	501(C)(3)	10,500.	0.			GENERAL
ST. GABRIEL CATHOLIC CHURCH 13734 TWIN PEAKS ROAD POWAY, CA 92064	27-3859593	501(C)(3)	6,000.	0.			GENERAL

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	8,180.	0.			GENERAL
ST. MADELEINE SOPHIE'S TRAINING CENTER - 2119 EAST MADISON AVENUE - EL CAJON, CA 92019	95-1957332	501(C)(3)	9,920.	0.			GENERAL
STANFORD UNIVERSITY P.O. BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	44,569.	0.			GENERAL
STANFORD UNIVERSITY 655 KNIGHT WAY STANFORD, CA 94305-7298	94-1156365	501(C)(3)	5,500.	0.			GENERAL
SUPPORT THE ENLISTED PROJECT (STEP) - 9915 BUSINESSPARK AVENUE, SUITE A - SAN DIEGO, CA 92131	20-3051279	501(C)(3)	28,500.	0.			GENERAL
SURGEONS OF HOPE CDE FOUNDATION INC. - 1675 BROADWAY, FL 5 - NEW YORK, NY 10019	13-4166264	501(C)(3)	6,000.	0.			GENERAL
SURVIVORS OF TORTURE INTERNATIONAL P.O. BOX 151240 SAN DIEGO, CA 92175-1240	33-0743869	501(C)(3)	16,200.	0.			GENERAL
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 13770 NOEL ROAD, SUITE 801889 - DALLAS, TX 75380	33-0638911	501(C)(3)	7,200.	0.			GENERAL
SYLVIA RIVERA LAW PROJECT INC 147 W. 24TH STREET, 5TH FLOOR NEW YORK, NY 10011	81-0640342	501(C)(3)	10,000.	0.			GENERAL

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TAU BETA PI ASSOCIATION P.O. BOX 2697 KNOXVILLE, TN 37901	59-6166246	501(C)(3)	5,200.	0.			GENERAL
TEACH FOR AMERICA P.O. BOX 398627 SAN FRANCISCO, CA 94139-8627	13-3541913	501(C)(3)	66,000.	0.			GENERAL
TECTONIC THEATER PROJECT INC. 520 8TH AVENUE, SUITE 313 NEW YORK, NY 10018	13-3686664	501(C)(3)	10,000.	0.			GENERAL
TEENS RISE FOUNDATION 7514 GIRARD AVENUE, UNIT 1163 LA JOLLA, CA 92037	83-4253684	501(C)(3)	10,000.	0.			GENERAL
TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY, CA 92064	95-2952544	501(C)(3)	34,556.	0.			GENERAL
TEMPLE BETH SHALOM 208 MADRONA STREET CHULA VISTA, CA 91910	95-3458889	501(C)(3)	27,270.	0.			GENERAL
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120-4632	95-2583869	501(C)(3)	66,243.	0.			GENERAL
TEMPLE OF THE ARTS 8440 WILSHIRE BLVD., 8TH FLOOR 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)	136,183.	0.			GENERAL

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TEXAS FAIR DEFENSE PROJECT 314 E. HIGHLAND MALL, SUITE 204 AUSTIN, TX 78752	38-3740913	501(C)(3)	25,000.	0.			GENERAL
THE ANIMAL PAD 4620 AVOCADO BLVD. LA MESA, CA 91941	45-4902841	501(C)(3)	10,000.	0.			GENERAL
THE BUTTERFLY PROJECT 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	36-4811373	501(C)(3)	14,993.	0.			GENERAL
THE CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	20,000.	0.			GENERAL
THE COMFORT CUB 2240 ENCINITAS BLVD, SUITE D #110 ENCINITAS, CA 92024	46-4057926	501(C)(3)	15,000.	0.			GENERAL
THE HUMAN UTILITY P.O. BOX 441130 DETROIT, MI 48244	47-2717067	501(C)(3)	10,000.	0.			GENERAL
THE IDEA SCHOOL 411 E. CLINTON AVENUE TENAFLY, NJ 07670	82-3411247	501(C)(3)	250,000.	0.			GENERAL
THE LAND CONSERVANCY OF SAN LUIS OBISPO COUNTY - P.O. BOX 12206 - SAN LUIS OBISPO, CA 93406	77-0039294	501(C)(3)	25,000.	0.			GENERAL
THE LAST WELL 2255 RIDGE ROAD, SUITE 206A ROCKWALL, TX 75087	26-4008579	501(C)(3)	15,000.	0.			GENERAL

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THE MIAMI FOUNDATION 40 3RD STREET NW, SUITE 305 MIAMI, FL 33128	65-0350357	501(C)(3)	12,000.	0.			GENERAL
THE MISSION CHURCH 825 CARLSBAD VILLAGE DRIVE CARLSBAD, CA 92008	APPLIED FOR	501(C)(3)	6,000.	0.			GENERAL
THE NATURE CONSERVANCY OF CALIFORNIA - 830 S STREET - SAN FRANCISCO, CA 95811	20-5797732	501(C)(3)	12,725.	0.			GENERAL
THE NEW CHILDREN'S MUSEUM OF SAN DIEGO - 200 WEST ISLAND AVENUE - SAN DIEGO, CA 92101	95-3619583	501(C)(3)	18,700.	0.			GENERAL
THE ROUSTABOUTS 1286 UNIVERSITY AVENUE SAN DIEGO, CA 92103-3312	81-2227853	501(C)(3)	11,509.	0.			GENERAL
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 2 SAN DIEGO, CA 92106	95-2942582	501(C)(3)	293,898.	0.			GENERAL
THE TLC FOUNDATION FOR BODY-FOCUSED REPETITIVE BEHAVIORS - 716 SOQUEL AVENUE, SUITE A - SANTA CRUZ, CA 95062	77-0266587	501(C)(3)	10,000.	0.			GENERAL
THE UCLA FOUNDATION 405 HILGARD AVENUE, BOX 951476 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	690,000.	0.			GENERAL
THE WATTS CONSERVATORY OF MUSIC 10250 CONSTELLATION BLVD, SUITE 230 LOS ANGELES, CA 90067-6200	84-2909060	501(C)(3)	100,000.	0.			GENERAL

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THOMAS JEFFERSON UNIVERSITY 125 SOUTH 9TH STREET, SUITE 600 PHILADELPHIA, PA 19107	23-1352651	501(C)(3)	22,500.	0.			GENERAL
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	16,000.	0.			GENERAL
TIERRASANTA LUTHERAN CHURCH 11240 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92124	33-0208904	501(C)(3)	6,600.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE 6660 COWLES MOUNTAIN BLVD. SAN DIEGO, CA 92119-1827	95-6006197	501(C)(3)	48,076.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE FOUNDATION - 924 POLK BLVD. - DES MOINES, IA 50312	39-1891607	501(C)(3)	50,100.	0.			GENERAL
TIGER WOODS FOUNDATION 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617	20-0677815	501(C)(3)	250,000.	0.			GENERAL
TORAH HIGH SCHOOLS OF SAN DIEGO 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	33-0830308	501(C)(3)	111,946.	0.			GENERAL
TORAS EMES ACADEMY OF MIAMI 1025 NE MIAMI GARDENS DRIVE NORTH MIAMI BEACH, FL 33179	59-1870702	501(C)(3)	18,000.	0.			GENERAL
TOWER CANCER RESEARCH FOUNDATION 8767 WILSHIRE BLVD., SUITE 401 BEVERLY HILLS, CA 90211	95-4596354	501(C)(3)	25,500.	0.			GENERAL

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TRANSCENDANCE YOUTH ARTS PROJECT 200 EAST 12TH STREET NATIONAL CITY, CA 91950	20-4641700	501(C)(3)	10,750.	0.			GENERAL
TRANSGENDER LAW CENTER P.O. BOX 70976 OAKLAND, CA 94612-0976	05-0544006	501(C)(3)	10,000.	0.			GENERAL
TRINITY UNITED METHODIST CHURCH 3030 SOUTH 8TH AVENUE YUMA, AZ 85364	86-0211956	501(C)(3)	10,000.	0.			GENERAL
TRUSTEES OF PRINCETON UNIVERSITY P.O. BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	68,300.	0.			GENERAL
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	20,000.	0.			GENERAL
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 1121 N. BETHLEHEM PIKE, SUITE 60 - PHILADELPHIA, PA 19176-9913	23-1352685	501(C)(3)	5,250.	0.			GENERAL
TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161-9986	72-0423889	501(C)(3)	5,600.	0.			GENERAL
U.S. HOLOCAUST MEMORIAL MUSEUM P.O. BOX 1852 HIGHLAND PARK, IL 60035-7852	52-1309391	501(C)(3)	5,500.	0.			GENERAL
U.S. HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024-2126	52-1309391	501(C)(3)	5,365.	0.			GENERAL

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UC BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE, SUITE 400 BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	17,150.	0.			GENERAL
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	9,313,898.	0.			GENERAL
UC SANTA BARBARA FOUNDATION ATTENTION: UCSB DEVELOPMENT OFFICE SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	8,500.	0.			GENERAL
UCLA FOUNDATION 10889 WILSHIRE BLVD., SUITE 1100 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	28,000.	0.			GENERAL
UCLA HILLEL 574 HILGARD AVENUE LOS ANGELES, CA 90024	46-0573247	501(C)(3)	50,100.	0.			GENERAL
UCSF FOUNDATION P.O. BOX 45339 SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	25,800.	0.			GENERAL
UJF HOLDINGS CORP 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	33-0972999	501(C)(3)	25,000.	0.			GENERAL
ULTIMATE PEACE INC. 74 EASTWOOD DRIVE DEERFIELD, IL 60015	27-2840618	501(C)(3)	19,000.	0.			GENERAL
UNC CHARLOTTE FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223	56-6059417	501(C)(3)	5,500.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
UNICEF 125 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	8,900.	0.			GENERAL
UNION FOR REFORM JUDAISM 633 3RD AVENUE NEW YORK, NY 10017-6778	13-1663143	501(C)(3)	6,400.	0.			GENERAL
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE, SUITE 6 CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	7,500.	0.			GENERAL
UNITED NEGRO COLLEGE FUND 1805 7TH STREET NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	501,000.	0.			GENERAL
UNITED PLANT SAVERS P.O. BOX 147 RUTLAND, OH 45775	03-0345256	501(C)(3)	18,000.	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 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	9,000.	0.			GENERAL
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	7,400.	0.			GENERAL
UNITED WORLD MISSION INC P.O. BOX 602002 CHARLOTTE, NC 28260-2002	59-6045867	501(C)(3)	8,000.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	54,125.	0.			GENERAL
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY DRIVE, SUITE 250 - IRVINE, CA 92617	95-2540117	501(C)(3)	18,000.	0.			GENERAL
UNIVERSITY OF COLORADO FOUNDATION, INC. - P.O. BOX 17126 - DENVER, CO 80217-9155	84-6049811	501(C)(3)	23,000.	0.			GENERAL
UNIVERSITY OF DENVER 2190 EAST ASBURY AVENUE DENVER, CO 80208	84-0404231	501(C)(3)	5,500.	0.			GENERAL
UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION - 4505 SOUTH MARYLAND PARKWAY - LAS VEGAS, NV 89154-1006	94-2790134	501(C)(3)	25,000.	0.			GENERAL
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION - P.O. BOX 309 - CHAPEL HILL, NC 27514-0309	59-1711424	501(C)(3)	50,000.	0.			GENERAL
UNIVERSITY OF PITTSBURGH AND UPMC MEDICAL AND HEALTH SCIENCES FOUNDATION - 3600 FORBES AVE. AT MAYRAN AVE. - PITTSBURGH, PA 15213	11-3708851	501(C)(3)	9,606.	0.			GENERAL
UNIVERSITY OF ROCHESTER P.O. BOX 270032 ROCHESTER, NY 14627	16-0743209	501(C)(3)	48,487.	0.			GENERAL
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	79,000.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	40,000.	0.			GENERAL
UPLIFT YOGA FOUNDATION 303 BROADWAY STREET, SUITE 104-100 LAGUNA BEACH, CA 92651	20-3934093	501(C)(3)	15,420.	0.			GENERAL
URBAN GLEANERS P.O. BOX 6344 PORTLAND, OR 97228	20-4641665	501(C)(3)	50,000.	0.			GENERAL
US - MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR ROAD, STE.130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	27,800.	0.			GENERAL
VIETNAM VETERANS OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	20,500.	0.			GENERAL
VIRGINIA ORGANIZING 989 THORN ROSE LANE CHARLOTTESVILLE, VA 22902	54-1674992	501(C)(3)	7,000.	0.			GENERAL
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	15,000.	0.			GENERAL
VOICE OF SAN DIEGO 110 WEST A STREET, SUITE 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	53,700.	0.			GENERAL
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	49,950.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
VOLUNTEERS OF AMERICA 3530 CAMINO DEL RIO NORTH, SUITE 30 SAN DIEGO, CA 92108	95-6003438	501(C)(3)	11,000.	0.			GENERAL
VOTE.ORG 4096 PIEDMONT AVENUE, #368 OAKLAND, CA 94611	26-2094990	501(C)(3)	5,050.	0.			GENERAL
VOTER PARTICIPATION CENTER 1707 L STREET NW, SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)(3)	20,550.	0.			GENERAL
WASHINGTON HEBREW CONGREGATION 3935 MACOMB STREET NW WASHINGTON, DC 20016-3741	APPLIED FOR	501(C)(3)	10,500.	0.			GENERAL
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1111 19TH STREET NW, SUITE 500 - WASHINGTON, DC 20036	52-1376034	501(C)(3)	8,180.	0.			GENERAL
WATER FOR GOOD 9511 ANGOLA COURT, SUITE 257 INDIANAPOLIS, IN 46268	32-0112278	501(C)(3)	10,000.	0.			GENERAL
WESTMINSTER PRESBYTERIAN CHURCH 3598 TALBOT STREET SAN DIEGO, CA 92106	85-0198443	501(C)(3)	22,600.	0.			GENERAL
WIKIMEDIA FOUNDATION, INC. P.O. BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	8,300.	0.			GENERAL
WILDCOAST P.O. BOX 71332 IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	5,250.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WOMEN MAKE MOVIES INC. 115 W. 29TH STREET, SUITE 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	20,000.	0.			GENERAL
WOMENS FIRST STEP HOUSE OF NORTH COUNTY - 508 TOUCAN DRIVE - VISTA, CA 92083	83-4041351	501(C)(3)	6,000.	0.			GENERAL
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS - 1300 PENNSYLVANIA AVENUE NW - WASHINGTON, DC 20004	52-1067541	501(C)(3)	20,000.	0.			GENERAL
WORDS ALIVE 5111 SANTA FE STREET, SUITE 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	36,630.	0.			GENERAL
WORLD JEWISH CONGRESS AMERICAN SECTION - 501 MADISON AVENUE - NEW YORK, NY 10022	13-1790756	501(C)(3)	5,650.	0.			GENERAL
WOUNDED WARRIOR PROJECT 8880 RIO SAN DIEGO DRIVE, SUITE 900 SAN DIEGO, CA 92108	20-2370934	501(C)(3)	5,300.	0.			GENERAL
YAD DAVID INC 1002 QUENTIN ROAD, SUITE 3002A BROOKLYN, NY 11223	45-4301089	501(C)(3)	18,000.	0.			GENERAL
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	68,750.	0.			GENERAL
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033	13-1624225	501(C)(3)	7,700.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA - COPLEY-PRICE FAMILY BRANCH 5505 FRIARS ROAD SAN DIEGO, CA 92110-2629	95-2039198	501(C)(3)	205,000.	0.			GENERAL
YMCA OF GREATER SEATTLE 909 4TH AVENUE SEATTLE, WA 98104	91-0482710	501(C)(3)	10,000.	0.			GENERAL
YOUNG ISRAEL OF SAN DIEGO 7289 NAVAJO ROAD SAN DIEGO, CA 92119	33-0029526	501(C)(3)	8,404.	0.			GENERAL
YOUTH PHILHARMONIC ORCHESTRA 2535 CAMINO DEL RIO SOUTH, SUITE 24 SAN DIEGO, CA 92108	20-1136202	501(C)(3)	9,000.	0.			GENERAL
YOUTH TENNIS SAN DIEGO FOUNDATION 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	33-0840790	501(C)(3)	8,750.	0.			GENERAL
ZETA BETA TAU FOUNDATION 3905 VINCENNES ROAD, SUITE 100 INDIANAPOLIS, IN 46268	80-0244485	501(C)(3)	18,100.	0.			GENERAL
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	135,105.	0.			GENERAL

Schedule I (Form 990)

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

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

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

PART I, LINE 2:

GRANTS ARE PAID TO ORGANIZATIONS THAT ALIGN WITH THE JEWISH COMMUNITY

FOUNDATION OF SAN DIEGO'S MISSION TO INCREASE CURRENT AND FUTURE SUPPORT

FOR A VIBRANT AND SECURE JEWISH COMMUNITY. GRANTS ARE APPROVED BY THE BOARD OF DIRECTORS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

- 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.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

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Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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"/> Travel for companions		
<input type="checkbox"/> Tax indemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (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	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<input checked="" type="checkbox"/> Compensation committee		
<input checked="" type="checkbox"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed 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?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 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?	5a	X
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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	7	X
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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2020

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) BETH SIRULL PRESIDENT & CEO	(i) 324,283.	10,000.	0.	34,060.	29,106.	397,449.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(2) JEREMY PEARL CFO & EVP	(i) 247,205.	10,000.	0.	34,135.	23,132.	314,472.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(3) ELI LANDAU DIRECTOR OF FINANCE	(i) 155,494.	0.	0.	19,161.	14,950.	189,605.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(4) SHARLEEN WOLLACH CHIEF IMPACT OFFICER	(i) 145,026.	0.	0.	19,929.	14,657.	179,612.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
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	(i)						
	(ii)						
Schedule J (Form 990) 2020							

Part III Supplemental Information

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

PART I, LINE 7:

DISCRETIONARY BONUSES ARE PAID TO OFFICERS AS APPROVED BY THE BOARD, AND
ARE PERFORMANCE BASED.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

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- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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	227	61,002,282.	AVERAGE H/L
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 V, Donee Acknowledgement

29

0

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?

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?

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

b If "Yes," describe in Part II.

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

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2020

Part II

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

SCHEDULE M, PART I, COLUMN (B):

NUMBER OF CONTRIBUTIONS

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

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Inspection

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DEDICATE THEIR RESOURCES FOR MAXIMUM BENEFIT IN THE COMMUNITY.

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

IN THE EVENT A PROPOSED TRANSACTION OR GRANT WILL REDUCE THE ORGANIZATION'S
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 BOARD), 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. IF A TRANSACTION ARISES WHERE THERE IS A CONFLICT OF INTEREST,
THE PERSON WITH SUCH CONFLICT IS NOT ALLOWED TO VOTE ON THE TRANSACTION.

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

THE HUMAN RESOURCES COMMITTEE OF THE FOUNDATION EVALUATES AND APPROVES
EXECUTIVE COMPENSATION ANNUALLY. THE EVALUATION INCLUDES THE REVIEW OF THE

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

COMPARABILITY DATA PROVIDED BY INDEPENDENT SOURCES. A WRITTEN EMPLOYMENT CONTRACT IS ISSUED AND SIGNED BY THE EXECUTIVE AND BOARD CHAIR.

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

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

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

K-1 PASSTHROUGH

-48,580.

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020

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.

[illegible]

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 OF THE JEWISH COMMUNITY FOUNDATION	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 OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I N/A		X
THE CHORTEK WEISMAN FAMILY FOUNDATION - 33-0766395, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I N/A		X
JFS FOUNDATION - 30-0696597	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I N/A		X
4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	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) 2020

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
THE ENDOWMENT FOR FEDERATION - 81-5198317	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I N/A		X	
4950 MURPHY CANYON ROAD							
SAN DIEGO, CA 92123							

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)		
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)		
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)		
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) THE CHORTEK WEISMAN FAMILY FOUNDATION COMMUNITY FOUNDATION CHARITABLE REAL (2) ESTATE FUND	B	80,000.FMV	
	C	420,872.FMV	
(3)			
(4)			
(5)			
(6)			

Provide additional information for responses to questions on Schedule R. See instructions.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2020For calendar year 2020 or other tax year beginning **JUL 1, 2020**, and ending **JUN 30, 2021**.▶ Go to **www.irs.gov/Form990T** for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations OnlyDepartment of the Treasury
Internal Revenue Service

A <input type="checkbox"/> Check box if address changed.	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)	D Employer identification number
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S		JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	95-2504044
		Number, street, and room or suite no. If a P.O. box, see instructions. 4950 MURPHY CANYON ROAD	E Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92123	F <input type="checkbox"/> Check box if an amended return.
C Book value of all assets at end of year		566,554,047.	
G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> Applicable reinsurance entity			
H Check if filing only to ▶ <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439			
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶ <input type="checkbox"/>			
J Enter the number of attached Schedules A (Form 990-T) ▶ 1			
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation. ▶			
L The books are in care of ▶ JEREMY PEARL, EXECUTIVE VP & CFO Telephone number ▶ 858-279-2740			

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	46,138.
2 Reserved	2	
3 Add lines 1 and 2	3	46,138.
4 Charitable contributions (see instructions for limitation rules) STMT 1 STMT 2	4	4,514.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	41,624.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	41,624.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	40,624.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	8,531.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	8,531.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		8,531.
3	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		8,531.
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2019 overpayment credited to 2020	6a	240.	
b	2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c	22,000.	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	6g		
7	Total payments. Add lines 6a through 6g	7		22,240.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		189.
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		13,520.
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax 13,520. Refunded	11		0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

	Yes	No
1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4a Did the organization change its method of accounting? (see instructions)		X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	PRESIDENT & CEO	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	PATRICIA J. MAYER			P00188643
	Firm's name	Firm's EIN		
MOSS ADAMS LLP		91-0189318		
Firm's address		Phone no.		
4747 EXECUTIVE DR SUITE 1300		858-627-1400		
SAN DIEGO, CA 92121				

Form 990-T (2020)

FORM 990-T

CONTRIBUTIONS

STATEMENT 1

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
FROM K-1 PASSTHROUGH	N/A	43.
VARIOUS ORGANIZATIONS	N/A	69,058,946.
TOTAL TO FORM 990-T, PART I, LINE 4		69,058,989.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
FOR TAX YEAR 2015
FOR TAX YEAR 2016
FOR TAX YEAR 2017
FOR TAX YEAR 2018
FOR TAX YEAR 2019

TOTAL CARRYOVER

TOTAL CURRENT YEAR 10% CONTRIBUTIONS 69,058,989

TOTAL CONTRIBUTIONS AVAILABLE 69,058,989

TAXABLE INCOME LIMITATION AS ADJUSTED 4,514

EXCESS CONTRIBUTIONS 69,054,475

EXCESS 100% CONTRIBUTIONS 0

TOTAL EXCESS CONTRIBUTIONS 69,054,475

ALLOWABLE CONTRIBUTIONS DEDUCTION 4,514

TOTAL CONTRIBUTION DEDUCTION 4,514

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

ENTITY 1

OMB No. 1545-0047

2020

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	B Employer identification number 95-2504044
C Unrelated business activity code (see instructions) ▶ 900099	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **K-1 PASSTHROUGH**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)		4a 36,889.		36,889.
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3		5 11,691.		11,691.
6 Rent income (Part IV)		6		
7 Unrelated debt-financed income (Part V)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		9		
10 Exploited exempt activity income (Part VIII)		10		
11 Advertising income (Part IX)		11		
12 Other income (see instructions; attach statement)		12		
13 Total. Combine lines 3 through 12		13 48,580.		48,580.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)		1	
2 Salaries and wages		2	
3 Repairs and maintenance		3	
4 Bad debts		4	
5 Interest (attach statement) (see instructions)		5	
6 Taxes and licenses		6	
7 Depreciation (attach Form 4562) (see instructions)	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a	8b	
9 Depletion		9	
10 Contributions to deferred compensation plans		10	
11 Employee benefit programs		11	
12 Excess exempt expenses (Part VIII)		12	
13 Excess readership costs (Part IX)		13	
14 Other deductions (attach statement) SEE STATEMENT 4		14	500.
15 Total deductions. Add lines 1 through 14		15	500.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)		16	48,080.
17 Deduction for net operating loss (see instructions) STATEMENT 5		17	1,942.
18 Unrelated business taxable income. Subtract line 17 from line 16		18	46,138.



LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020




Part III Cost of Goods SoldEnter method of inventory valuation 

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)	
A <input type="checkbox"/>	
B <input type="checkbox"/>	
C <input type="checkbox"/>	
D <input type="checkbox"/>	
2 Rent received or accrued	
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D	
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 	0.
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 	0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)	
A <input type="checkbox"/>	
B <input type="checkbox"/>	
C <input type="checkbox"/>	
D <input type="checkbox"/>	
2 Gross income from or allocable to debt-financed property	
3 Deductions directly connected with or allocable to debt-financed property	
a Straight line depreciation (attach statement)	
b Other deductions (attach statement)	
c Total deductions (add lines 3a and 3b, columns A through D)	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	
5 Average adjusted basis of or allocable to debt-financed property (attach statement)	
6 Divide line 4 by line 5	% % % %
7 Gross income reportable. Multiply line 2 by line 6	
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 	0.
9 Allocable deductions. Multiply line 3c by line 6	
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 	0.
11 Total dividends-received deductions included in line 10 	0.

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income		8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)						
(2)						
(3)						
(4)						
				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals				0.	0.	

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals	0.			0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Schedule A (Form 990-T) 2020

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐B ☐C ☐D ☐

Enter amounts for each periodical listed above in the corresponding column.

2 Gross advertising income

Add columns A through D. Enter here and on Part I, line 11, column (A) 0.

a

3 Direct advertising costs by periodical

a Add columns A through D. Enter here and on Part I, line 11, column (B) 0.

4 Advertising gain (loss). Subtract line 3 from line

2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

5 Readership costs

6 Circulation income

7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero

8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on

Part II, line 13 0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1

0.

Part XI Supplemental Information (see instructions)

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
ACCESS INVESTMENT, LIC - ORDINARY BUSINESS INCOME (LOSS)		-2,022.
APOLLO INVESTMENT FUND IX, LP - INTEREST INCOME		15,351.
APOLLO INVESTMENT FUND IX, LP - DIVIDEND INCOME		3,333.
APOLLO INVESTMENT FUND IX, LP - OTHER INCOME (LOSS)		-1,575.
AV PREMIER PLACE HOLDINGS, LLC - OTHER INCOME (LOSS)		-284.
AMERICAN ASSETS TRUST, LP - ORDINARY BUSINESS INCOME (LOSS)		-13.
AMERICAN ASSETS TRUST, LP - OTHER INCOME (LOSS)		70.
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III HERCULES AIV-C L.P. - OTHER INC		-68.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS L.P. - ORDINARY BUSINESS INCOME (LOS		-404.
LMF 2 , LP. - INTEREST INCOME		830.
WHITE OAK FIXED INCOME FUND C, LP - ORDINARY BUSINESS INCOME (LOSS)		-1,630.
WHITE OAK FIXED INCOME FUND C, LP - OTHER INCOME (LOSS)		-1,897.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		11,691.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
TAX PREP FEES		500.
TOTAL TO SCHEDULE A, PART II, LINE 14		500.

FORM 990-T (A)	POST 2017 NOL SCHEDULE	STATEMENT 5
PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFORWARD OF POST 2017 NOL
1,942.	1,942.	0.

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2020

Name

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or LessSee instructions for how to figure the amounts
to enter on the lines below.This form may be easier to complete if you
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				35,454.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	35,454.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One YearSee instructions for how to figure the amounts
to enter on the lines below.This form may be easier to complete if you
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				1,405.
11 Enter gain from Form 4797, line 7 or 9			11	30.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	1,435.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	35,454.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	1,435.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	36,889.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

2020
Attachment
Sequence No. **12A**

Name(s) shown on return

Social security number or taxpayer identification no.

95-2504044

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

95-2504044

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2020

Name

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or LessSee instructions for how to figure the amounts
to enter on the lines below.This form may be easier to complete if you
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				35,454.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	35,454.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One YearSee instructions for how to figure the amounts
to enter on the lines below.This form may be easier to complete if you
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				1,405.
11 Enter gain from Form 4797, line 7 or 9			11	30.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	1,435.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	35,454.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	1,435.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	36,889.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2020

Attachment
Sequence No. **12A**

Name(s) shown on return

Social security number or taxpayer identification no.

95-2504044

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

95-2504044

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Part II Long-Term.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2020

Attachment
Sequence No. **27**

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Identifying number
95-2504044

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S
(or substitute statement) that you are including on line 2, 10, or 20

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	DAVIDSON KEMPNER INSTITUTIONAL PARTNERS						30.

- 3 Gain, if any, from Form 4684, line 39
- 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6 Gain, if any, from line 32, from other than casualty or theft
- 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3	
4	
5	
6	
7	30.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8 Nonrecaptured net section 1231 losses from prior years. See instructions
- 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8	
9	30.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11 Loss, if any, from line 7
- 12 Gain, if any, from line 7 or amount from line 8, if applicable
- 13 Gain, if any, from line 31
- 14 Net gain or (loss) from Form 4684, lines 31 and 38a
- 15 Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17 Combine lines 10 through 16
- 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.
- a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions
- b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

11	()
12	
13	
14	
15	
16	
17	
18a	
18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2020)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
	Property A	Property B	Property C
20 Gross sales price (Note: See line 1 before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2020

Attachment
Sequence No. **27**

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Identifying number
95-2504044

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S
(or substitute statement) that you are including on line 2, 10, or 20

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	DAVIDSON KEMPNER INSTITUTIONAL PARTNERS						30.

3	Gain, if any, from Form 4684, line 39	3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6	Gain, if any, from line 32, from other than casualty or theft	6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	7 30.
8	Nonrecaptured net section 1231 losses from prior years. See instructions	8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9 30.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7	11 ()
12	Gain, if any, from line 7 or amount from line 8, if applicable	12
13	Gain, if any, from line 31	13
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17	Combine lines 10 through 16	17
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18a 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2020)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
	Property A	Property B	Property C
20 Gross sales price (Note: See line 1 before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	