

2018

990

PUBLIC

DISCLOSURE

Form **990**

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2018

Open to Public Inspection

▶ 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.

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p align="center">JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p align="center">4950 MURPHY CANYON ROAD</p> City or town, state or province, country, and ZIP or foreign postal code <p align="center">SAN DIEGO, CA 92123</p>	D Employer identification number <p align="center">95-2504044</p>
F Name and address of principal officer: BETH SIRULL SAME AS C ABOVE		E Telephone number <p align="center">858-279-2740</p>
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 204,433,396.
J Website: ▶ WWW.JCFSANDIEGO.ORG		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1967 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO INCREASE CURRENT AND FUTURE SUPPORT FOR A VIBRANT AND SECURE JEWISH COMMUNITY. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 21 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 21 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 20 6 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 2,126. 7b Net unrelated business taxable income from Form 990-T, line 38 7b 1,126.																									
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Part II Signature Block

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

Sign Here	Signature of officer <p align="center">BETH SIRULL, PRESIDENT & CEO</p> Type or print name and title	Date _____
Paid Preparer Use Only	Print/Type preparer's name Preparer's signature Date <p align="center">05/08/20</p> Check if self-employed <input type="checkbox"/> PTIN Firm's name ▶ ALDRICH CPAS AND ADVISORS, LLP Firm's address ▶ 7676 HAZARD CENTER DRIVE, STE 1300 <p align="center">SAN DIEGO, CA 92108</p> Firm's EIN ▶ _____ Phone no. (619) 810-4940	

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 76,847,724. including grants of \$ 76,563,233.) (Revenue \$ 673,690.) DISTRIBUTION OF APPROXIMATELY 6,900 GRANTS TO MORE THAN 1,800 CHARITABLE, EDUCATIONAL AND RELIGIOUS ORGANIZATIONS.

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

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

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

4e Total program service expenses 76,847,724.

Part IV Checklist of Required Schedules

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

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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 20		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	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?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	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)?		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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		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?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
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 in 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.			

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

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

Section A. Governing Body and Management

Table with columns for line numbers, descriptions, and Yes/No checkboxes. Includes questions 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, and 9.

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

Table with columns for line numbers, descriptions, and Yes/No checkboxes. Includes questions 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, and 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.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LEO SPIEGEL CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(2) JANET ACHEATEL CHAIR ELECT, DIRECTOR	3.00	X		X				0.	0.	0.
(3) JOAN JACOBS VICE CHAIR, DIRECTOR	3.00	X		X				0.	0.	0.
(4) MICHAEL LEVINSON SECRETARY, DIRECTOR	3.00	X		X				0.	0.	0.
(5) ALLEN REIBMAN TREASURER, DIRECTOR	3.00	X		X				0.	0.	0.
(6) ELAINE CHORTEK DIRECTOR	1.00 1.00	X						0.	0.	0.
(7) PAUL DATNOW DIRECTOR	1.00	X						0.	0.	0.
(8) THERESA DUPUIS DIRECTOR	1.00	X						0.	0.	0.
(9) ELAINE GALINSON DIRECTOR	1.00 1.00	X						0.	0.	0.
(10) JERRY GUMPELL DIRECTOR	1.00	X						0.	0.	0.
(11) ROBERTO JINICH DIRECTOR	1.00	X						0.	0.	0.
(12) STEVE HOCHBERG DIRECTOR	1.00	X						0.	0.	0.
(13) SHAI KALANSKY DIRECTOR	1.00	X						0.	0.	0.
(14) JENNIFER LEVITT DIRECTOR	1.00	X						0.	0.	0.
(15) CRAIG MISRACH DIRECTOR	1.00	X						0.	0.	0.
(16) DANIELLE RUGOFF DIRECTOR	1.00	X						0.	0.	0.
(17) BARBARA SHERMAN DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RUSSELL SILBERSTEIN DIRECTOR	1.00	X					0.	0.	0.	
(19) BRIAN TAUBER JEWISH FEDERATION OF SD REPRESENTATI	1.00	X					0.	0.	0.	
(20) ALAN VITERBI DIRECTOR	1.00	X					0.	0.	0.	
(21) KEVIN WECHTER DIRECTOR	1.00	X					0.	0.	0.	
(22) ELLEN WHELAN DIRECTOR	1.00	X					0.	0.	0.	
(23) BETH SIRULL PRESIDENT AND CEO	40.00			X			341,953.	0.	33,910.	
(24) JEREMY PEARL EXECUTIVE VP AND CFO	40.00			X			256,204.	0.	30,568.	
(25) SHARLEEN WOLLACH VICE PRESIDENT, OPERATIONS	40.00			X			147,919.	0.	17,030.	
(26) LAWRENCE SHERMAN GENERAL COUNSEL	3.00			X			0.	0.	0.	
1b Sub-total							746,076.	0.	81,508.	
c Total from continuation sheets to Part VII, Section A							153,568.	0.	15,581.	
d Total (add lines 1b and 1c)							899,644.	0.	97,089.	

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 **4**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PAVILION ADVISORY GROUP, 227 W. MONROE STREET, SUITE 2020, CHICAGO, IL 60606	INVESTMENT CONSULTANTS	126,057.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	14,560,680.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	100,758,434.				
	g Noncash contributions included in lines 1a-1f: \$		20,132,321.				
	h Total. Add lines 1a-1f		115,319,114.				
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	561000	565,055.	565,055.		
	b OTHER PROGRAM INCOME		999999	108,635.	108,635.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			673,690.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			8,271,827.		8,271,827.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		80,166,639.					
		b Less: cost or other basis and sales expenses			79,340,646.		
		c Gain or (loss)			825,993.		
	d Net gain or (loss)			825,993.		825,993.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a PASSTHROUGH INCOME		900099	2,126.		2,126.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			2,126.				
12 Total revenue. See instructions			125,092,750.	673,690.	2,126.	9,097,820.	

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	74,938,521.	74,938,521.		
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	1,624,712.	1,624,712.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	775,420.	85,937.	319,561.	369,922.
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	932,906.	101,577.	594,691.	236,638.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	159,122.	17,466.	85,158.	56,498.
9 Other employee benefits	18,499.	2,031.	9,900.	6,568.
10 Payroll taxes	105,569.	11,588.	56,498.	37,483.
11 Fees for services (non-employees):				
a Management				
b Legal	62,762.		62,762.	
c Accounting	70,480.		70,480.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	5,996.		5,996.	
12 Advertising and promotion	42,319.	12,289.		30,030.
13 Office expenses	44,499.	7,258.	37,241.	
14 Information technology	271,527.		113,113.	158,414.
15 Royalties				
16 Occupancy	104,014.		104,014.	
17 Travel	22,157.	10,833.	11,324.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,191.	418.	8,773.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,320.		24,320.	
23 Insurance	68,951.		68,951.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EVENTS / COMMUNITY	77,175.	29,109.	48,066.	0.
b OTHER EXPENSES	9,665.	5,985.	3,680.	0.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	79,367,805.	76,847,724.	1,624,528.	895,553.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,230,204.	1	239,677.
	2 Savings and temporary cash investments	47,926,410.	2	64,106,081.
	3 Pledges and grants receivable, net	206,000.	3	161,000.
	4 Accounts receivable, net	250,939.	4	182,050.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 170,243.		
	b Less: accumulated depreciation	10b 156,056.	38,508.	10c 14,187.
	11 Investments - publicly traded securities	249,707,049.	11	292,829,150.
	12 Investments - other securities. See Part IV, line 11	45,691,415.	12	66,009,734.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	920,734.	15	910,357.
16 Total assets. Add lines 1 through 15 (must equal line 34)	346,971,259.	16	424,452,236.	
Liabilities	17 Accounts payable and accrued expenses	704,601.	17	2,012,345.
	18 Grants payable	230,000.	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	95,956,808.	25	124,513,883.
	26 Total liabilities. Add lines 17 through 25	96,891,409.	26	126,526,228.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	232,404,477.	27	273,663,307.
	28 Temporarily restricted net assets	3,765,569.	28	14,523,916.
	29 Permanently restricted net assets	13,909,804.	29	9,738,785.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	250,079,850.	33	297,926,008.	
34 Total liabilities and net assets/fund balances	346,971,259.	34	424,452,236.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	125,092,750.
2	Total expenses (must equal Part IX, column (A), line 25)	2	79,367,805.
3	Revenue less expenses. Subtract line 2 from line 1	3	45,724,945.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	250,079,850.
5	Net unrealized gains (losses) on investments	5	2,123,339.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,126.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	297,926,008.

Part XII Financial Statements and Reporting

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

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

Form 990 (2018)

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	106068738	104563602	194916381	120485505	115319114	641353340
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	106068738	104563602	194916381	120485505	115319114	641353340
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)						259732021
6 Public support. Subtract line 5 from line 4.						381621319

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	106068738	104563602	194916381	120485505	115319114	641353340
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4457085.	3534168.	3533538.	6327347.	8271827.	26123965.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					2,126.	2,126.
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						667479431
12 Gross receipts from related activities, etc. (see instructions)					12	3,122,016.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	57.17 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	49.21 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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

2018

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>9,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>20,400,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>2,536,386.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>12,049,468.</u>	Person <input checked="" 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 JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	Employer identification number 95-2504044
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY TRADED STOCK _____ _____ _____	\$ 2,525,312.	08/10/18
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

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	828	
2 Aggregate value of contributions to (during year)	120,409,137.	
3 Aggregate value of grants from (during year)	-83,949,834.	
4 Aggregate value at end of year	264,596,431.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 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 SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2018

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	28,412,823.	28,992,124.	27,523,661.	26,703,605.	22,147,293.
b Contributions	2,633,502.			1,166,674.	4,201,562.
c Net investment earnings, gains, and losses	1,303,831.	2,218,596.	3,133,004.	-213,225.	487,323.
d Grants or scholarships	1,263,371.	2,680,612.	1,518,089.		
e Other expenditures for facilities and programs					
f Administrative expenses		117,285.	146,452.	133,393.	132,573.
g End of year balance	31,086,785.	28,412,823.	28,992,124.	27,523,661.	26,703,605.

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

- a Board designated or quasi-endowment 44.00 %
- b Permanent endowment 56.00 %
- c Temporarily restricted endowment .00 %

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		170,243.	156,056.	14,187.
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				14,187.

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	60,875,554.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE INVESTMENT		
(C) TRUST	679,753.	END-OF-YEAR MARKET VALUE
(D) BONDS	4,454,427.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	66,009,734.	

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	114,842,398.
(3) BENEFICIAL INTEREST	9,671,485.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	124,513,883.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	225,727,549.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	2,123,338.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	98,513,587.
e	Add lines 2a through 2d	2e	100,636,925.
3	Subtract line 2e from line 1	3	125,090,624.
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	2,126.
c	Add lines 4a and 4b	4c	2,126.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	125,092,750.

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	80,061,840.
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	694,035.
e	Add lines 2a through 2d	2e	694,035.
3	Subtract line 2e from line 1	3	79,367,805.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	79,367,805.

Part XIII Supplemental Information.

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

PART V, LINE 4:

TO SUPPORT THE JEWISH COMMUNITY FOUNDATION'S EXEMPT PURPOSE.

PART X, LINE 2:

THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA RELATED TO THE RECOGNITION OF UNCERTAIN TAX POSITIONS. THE FOUNDATION RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE CONSOLIDATED STATEMENT OF ACTIVITIES, WHEN APPLICABLE. MANAGEMENT HAS DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2019 AND NO AMOUNTS HAVE BEEN ACCRUED.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP

STATEMENTS 98,513,587.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

PASSTHROUGH INCOME BOOK TAX DIFFERENCE

2,126.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES OF SUPPORTING ORGANIZATIONS PER CONSOLIDATED GAAP

STATEMENTS 694,035.

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)
		DURBAN, SOUTH AFRICA	GENERAL	20,916.		0.		
		SANDRINGHAM, SOUTH AFRICA	GENERAL	309,587.		0.		
		CAPE TOWN, SOUTH AFRICA	GENERAL	90,000.		0.		
		PRETORIA, SOUTH AFRICA	GENERAL	30,409.		0.		
		JOHANNESBURG, SOUTH AFRICA	GENERAL	350,000.		0.		
		JOHANNESBURG, SOUTH AFRICA	GENERAL	774,854.		0.		
		CAPE TOWN, SOUTH AFRICA	GENERAL	48,946.		0.		

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

3 Enter total number of other organizations or entities **7**

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 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

2018

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3STRANDS GLOBAL 3941 PARK DRIVE EL DORADO HILLS, CA 95762	27-4594317	501(C)(3)	8,000.	0.			GENERAL
A BRIDGE FOR KIDS 4445 EASTGATE MALL, SUITE 200 SAN DIEGO, CA 92121	45-5422195	501(C)(3)	5,400.	0.			GENERAL
A NEW PATH 2527 DOUBLETREE ROAD SPRING VALLEY, CA 91978	33-0883927	501(C)(3)	6,100.	0.			GENERAL
A REASON TO SURVIVE 2820 ROOSEVELT ROAD, #106 SAN DIEGO, CA 92106	33-0963135	501(C)(3)	5,000.	0.			GENERAL
A STEP BEYOND 340 NORTH ESCONDIDO BLVD. ESCONDIDO, CA 92025	46-2857532	501(C)(3)	20,000.	0.			GENERAL
ACCESS YOUTH ACADEMY 9370 WAPLES STREET, SUITE 101 SAN DIEGO, CA 92121	20-5119659	501(C)(3)	15,110.	0.			GENERAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 560.

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

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

Schedule I (Form 990) (2018)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADENOID CYSTIC CARCINOMA RESEARCH FOUNDATION - P.O. BOX 442 - NEEDHAM, MA 02494	20-6745475	501(C)(3)	100,000.	0.			GENERAL
ADOPT A FAMILY FOUNDATION P.O. BOX 7278 RANCHO SANTA FE, CA 92067	46-1125409	501(C)(3)	9,160.	0.			GENERAL
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVENUE SE, SUITE 90 WASHINGTON, DC 20003	52-0781390	501(C)(3)	22,500.	0.			GENERAL
AISH HATORAH SAN DIEGO 1111 TORREY PINES ROAD, SUITE 200 LA JOLLA, CA 92037	81-1974386	501(C)(3)	232,885.	0.			GENERAL
ALLENDALE COLUMBIA SCHOOL 519 ALLENS CREEK ROAD ROCHESTER, NY 14618	16-0983166	501(C)(3)	9,850.	0.			GENERAL
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	34,346.	0.			GENERAL
ALS THERAPY DEVELOPMENT INSTITUTE 300 TECHNOLOGY SQUARE, SUITE 400 CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	10,250.	0.			GENERAL
ALZHEIMER'S ASSOCIATION C/O SAN DIEGO/IMPERIAL CHAPTER 5075 SHOREHAM PLACE, SUITE 240 - SAN DIEGO,	13-3039601	501(C)(3)	6,750.	0.			GENERAL
ALZHEIMER'S SAN DIEGO 6632 CONVOY COURT SAN DIEGO, CA 92111	47-5534541	501(C)(3)	14,200.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ACADEMY OF ARTS & SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	15,000.	0.			GENERAL
AMERICAN CANCER SOCIETY 2655 CAMINO DEL RIO NORTH #100 SAN DIEGO, CA 92108	13-1788491	501(C)(3)	32,000.	0.			GENERAL
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - P.O. BOX 87131 - SAN DIEGO, CA 92138	13-6213516	501(C)(3)	1,094,150.	0.			GENERAL
AMERICAN DIABETES ASSOCIATION 611 WILSHIRE BLVD., SUITE 900 LOS ANGELES, CA 90017	13-1623888	501(C)(3)	22,000.	0.			GENERAL
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)	64,250.	0.			GENERAL
AMERICAN FRIENDS OF CHABAD THAILAND INC. - 80 SHORE ROAD - PORT WASHINGTON, NY 11050	03-0498942	501(C)(3)	5,000.	0.			GENERAL
AMERICAN FRIENDS OF 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 LEKET ISRAEL INC. - P.O. BOX 2090 - TEANECK, NJ 07666	20-8202424	501(C)(3)	22,800.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF LIBI INC 45 BARTLETT CRESCENT ROAD BROOKLINE, MA 02446	32-0081620	501(C)(3)	10,000.	0.			GENERAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 5535 BALBOA BOULEVARD, #114 - ENCINO, CA 91316	13-1790719	501(C)(3)	9,918.	0.			GENERAL
AMERICAN FRIENDS OF MEIR PANIM 5314 NEW UTRECHT AVENUE BROOKLYN, NY 11219	11-3618754	501(C)(3)	6,000.	0.			GENERAL
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 39 BROADWAY, SUITE 1510 - NEW YORK, NY 10006	13-1996126	501(C)(3)	105,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL FREE LOAN ASSOCIATION, INC. - 2330 MILTON ROAD - UNIVERSITY HEIGHTS, CA 44118	13-3691494	501(C)(3)	5,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 500 FIFTH AVENUE #2540 - NEW YORK, NY 10110	23-7182582	501(C)(3)	12,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA - 5792 WEST JEFFERSON BLVD. - LOS ANGELES, CA 90016	23-7183563	501(C)(3)	5,200.	0.			GENERAL
AMERICAN FRIENDS OF THE JERUSALEM KOLLEL - 198 GLEN AVENUE SOUTH - LAKEWOOD, NJ 08701	20-1320557	501(C)(3)	150,000.	0.			GENERAL
AMERICAN FRIENDS OF TIKVOT 93 HIRSCH ROAD STAMFORD, CT 06905	27-4499609	501(C)(3)	30,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF YIRGUN Y R A 320 FIFTH AVENUE, THIRD FLOOR NEW YORK, NY 10001	65-1319818	501(C)(3)	10,000.	0.			GENERAL
AMERICAN GEOGRAPHICAL SOCIETY OF NEW YORK - 32 COURT STREET, SUITE #201 - BROOKLYN HEIGHTS, NY 11201	13-1623890	501(C)(3)	20,000.	0.			GENERAL
AMERICAN HEART ASSOCIATION 710 2ND AVENUE, SUITE 900 SEATTLE, WA 98104	13-5613797	501(C)(3)	22,050.	0.			GENERAL
AMERICAN ISRAEL EDUCATION FOUNDATION - P.O. BOX 351389 - LOS ANGELES, CA 90035	52-1623781	501(C)(3)	320,350.	0.			GENERAL
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 711 THIRD AVENUE, 10TH FLOOR - NEW YORK, NY 10017	13-1656634	501(C)(3)	433,292.	0.			GENERAL
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET 11TH FLOOR NEW YORK, NY 10018	22-2584370	501(C)(3)	5,346.	0.			GENERAL
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106	23-1353269	501(C)(3)	5,000.	0.			GENERAL
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	24,700.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION 55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	4,005,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY INC - 4079 GOVERNOR DRIVE, SUITE 343 - SAN DIEGO, CA	13-0434195	501(C)(3)	127,635.	0.			GENERAL
AMIGAS PUNTO COM 1113 CARLOS CANYON DRIVE CHULA VISTA, CA 91910	20-4863071	501(C)(3)	6,500.	0.			GENERAL
ANIMAL RESCUE RESOURCE FOUNDATION 6050-5 HENDERSON DRIVE LA MESA, CA 91942	33-0765348	501(C)(3)	5,000.	0.			GENERAL
ANN ARBOR ORTHODOX MINYAN 1429 HILL STREET ANN ARBOR, MI 48104	38-2841205	501(C)(3)	7,500.	0.			GENERAL
ANTI-DEFAMATION LEAGUE 3747 W. ESPLANADE AVENUE METAIRIE, LA 70002	13-1818723	501(C)(3)	182,030.	0.			GENERAL
ARCHBISHOP WILLIAMS HIGH SCHOOL 80 INDEPENDENCE AVENUE BRAintree, MA 02184	04-2104151	501(C)(3)	100,000.	0.			GENERAL
ART OF ELAN 3401 32ND STREET SAN DIEGO, CA 92104	20-8136710	501(C)(3)	9,150.	0.			GENERAL
ASCENSION LUTHERAN CHURCH 5106 ZION AVENUE SAN DIEGO, CA 92120	95-2415098	501(C)(3)	12,200.	0.			GENERAL
ASSOCIATED JEWISH COMMUNITY FEDERATION OF BALTIMORE - 101 WEST MOUNT ROYAL AVENUE - BALTIMORE, MD 21201	52-0607957	501(C)(3)	36,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAIS YAAKOV SCHOOL FOR GIRLS 7353 BEVERLY BOULEVARD LOS ANGELES, CA 90036	95-3127279	501(C)(3)	22,000.	0.			GENERAL
BALBOA PARK CONSERVANCY 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	94,350.	0.			GENERAL
BAYSIDE COMMUNITY CENTER 2202 COMSTOCK STREET SAN DIEGO, CA 92111	95-1652902	501(C)(3)	14,000.	0.			GENERAL
BBYO 800 EIGHTH STREET NW WASHINGTON, DC 20001	31-1794932	501(C)(3)	10,000.	0.			GENERAL
BEAR HUG FOUNDATION 139 WEST MAPLE ROAD, SUITE F BIRMINGHAM, MI 48009	38-3501554	501(C)(3)	9,500.	0.			GENERAL
BECAUSE OF HOPE P.O. BOX 30995 SANTA BARBARA, CA 93130	45-2706532	501(C)(3)	40,000.	0.			GENERAL
BEHRING GLOBAL EDUCATIONAL FOUNDATION - 3820 BLACKHAWK ROAD - DANVILLE, CA 94506	94-3353881	501(C)(3)	7,200.	0.			GENERAL
BEIT TSHUVAH 8831 VENICE BOULEVARD LOS ANGELES, CA 90034	77-0152646	501(C)(3)	5,100.	0.			GENERAL
BETH ELIYAHU TORAH CENTER 5012 CENTRAL AVENUE, SUITE C BONITA, CA 91902	95-3546676	501(C)(3)	8,100.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIRTHRIGHT ISRAEL FOUNDATION C/O P.O. BOX 5892 HICKSVILLE, NY 11802	13-4092050	501(C)(3)	11,135.	0.			GENERAL
BNOS MALKA ACADEMY 71-02 113TH STREET FOREST HILLS, NY 11375	11-3331303	501(C)(3)	5,000.	0.			GENERAL
BOOKS AND BREAKFAST 419 GREENWOOD EVANSTON, IL 60201	46-3717739	501(C)(3)	15,000.	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 LAGUNA BEACH - 1085 LAGUNA CANYON ROAD - LAGUNA BEACH, CA 92651	95-1878822	501(C)(3)	5,000.	0.			GENERAL
BOYS AND GIRLS CLUB OF OCEANSIDE P.O. BOX 1601 OCEANSIDE, CA 92054	95-1744805	501(C)(3)	65,000.	0.			GENERAL
BOYS AND GIRLS CLUBS OF GREATER SD 4635 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92117	95-1865988	501(C)(3)	10,000.	0.			GENERAL
BOYS AND GIRLS CLUBS OF HUNTINGTON VALLEY - 16582 BROOKHURST STREET - FOUNTAIN VALLEY, CA 92708	95-6192466	501(C)(3)	5,000.	0.			GENERAL
BRADY CENTER TO PREVENT GUN VIOLENCE - 3240 CURLEW STREET - SAN DIEGO, CA 92103	52-1285097	501(C)(3)	10,550.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAST CANCER RESEARCH FOUNDATION INC - 28 WEST 44TH STREET, SUITE 609 - NEW YORK, NY 10036	13-3727250	501(C)(3)	5,300.	0.			GENERAL
BRIGHAM YOUNG UNIVERSITY C/O LDS PHILANTHROPIES 1450 NORTH UNIVERSITY AVENUE - PROVO, UT 84604	87-0217280	501(C)(3)	25,000.	0.			GENERAL
BROWN UNIVERSITY C/O GIFT CASHIER BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	254,100.	0.			GENERAL
CADENA FOUNDATION 520 DIXIE HIGHWAY HALLANDALE BEACH, FL 33009	81-2702562	501(C)(3)	73,500.	0.			GENERAL
CALIFORNIA ACADEMY OF SCIENCE C/O DEVELOPMENT DEPARTMENT 55 MUSIC CONCOURSE DRIVE - SAN FRANCISCO, CA 9411	94-1156258	501(C)(3)	65,000.	0.			GENERAL
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY - 5005 LA MART DRIVE, SUITE 105 - RIVERSIDE, CA 92507	94-3093624	501(C)(3)	25,000.	0.			GENERAL
CALIFORNIA FEDERATION OF WOMEN'S CLUBS - C/O WOMAN'S CLUB OF VISTA P.O. BOX 91 - VISTA, CA 92085	95-1673079	501(C)(3)	20,000.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION - UNIVERSITY ADVANCEMENT 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92069	80-0390564	501(C)(3)	184,847.	0.			GENERAL
CAMP MOUNTAIN CHAI JEWISH COMMUNITY CAMP & RETREAT CENTER 4950 MURPHY CANYON ROAD - SAN DIEGO,	91-2150831	501(C)(3)	234,490.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000.	0.			GENERAL
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	33-0868418	501(C)(3)	252,050.	0.			GENERAL
CARLSBAD EDUCATIONAL FOUNDATION 5651 PALMER WAY, SUITE H CARLSBAD, CA 92010	95-3768448	501(C)(3)	20,000.	0.			GENERAL
CARLTHORP SCHOOL 438 SAN VICENTE BOULEVARD SANTA MONICA, CA 90402	95-3512203	501(C)(3)	5,000.	0.			GENERAL
CASA CORNELIA LEGAL SERVICES 2760 FIFTH AVENUE, SUITE 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	5,750.	0.			GENERAL
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106	34-1018992	501(C)(3)	50,100.	0.			GENERAL
CELIAC DISEASE FOUNDATION 20350 VENTURA BLVD., SUITE 240 WOODLAND HILLS, CA 91364	95-4310830	501(C)(3)	50,000.	0.			GENERAL
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005	30-0126510	501(C)(3)	200,000.	0.			GENERAL
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048	95-1768857	501(C)(3)	63,000.	0.			GENERAL

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

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CENTRAL COAST VETERANS HELPING VETERANS - P.O. BOX 12725 - SAN LUIS OBISPO, CA 93406	81-3005754	501(C)(3)	5,000.	0.			GENERAL
CENTRAL FUND FOR ISRAEL C/O JMARK INTERIORS INC. 461 CENTRAL AVENUE - CEDARHURST, NY 11516	13-2992985	501(C)(3)	24,800.	0.			GENERAL
CENTRO DE SALUD DE LA COMUNIDAD DE SAN YSIDRO INC. - 1275 30TH STREET - SAN DIEGO, CA 92154	95-2801772	501(C)(3)	10,000.	0.			GENERAL
CENTRO PRIMO LEVI 15 WEST 16 STREET NEW YORK, NY 10011	20-3563160	501(C)(3)	102,276.	0.			GENERAL
CENTURY CLUB OF SAN DIEGO 3333 CAMINO DEL RIO SOUTH SUITE 100 SAN DIEGO, CA 92108	95-2145967	501(C)(3)	32,250.	0.			GENERAL
CHABAD AT LA COSTA 1980 LA COSTA AVENUE CARLSBAD, CA 92009	36-4617761	501(C)(3)	7,200.	0.			GENERAL
CHABAD OF CARMEL VALLEY 4881 ALMONDWOOD WAY SAN DIEGO, CA 92130	33-0964465	501(C)(3)	11,200.	0.			GENERAL
CHABAD OF DOWNTOWN SAN DIEGO 308 G STREET SAN DIEGO, CA 92101	33-0147470	501(C)(3)	7,470.	0.			GENERAL
CHABAD OF LA JOLLA SHORES 909 PROSPECT STREET, SUITE 210 LA JOLLA, CA 92037	20-8941955	501(C)(3)	78,528.	0.			GENERAL

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CHABAD OF POWAY 16934 CHABAD WAY POWAY, CA 92064	33-0726304	501(C)(3)	13,590.	0.			GENERAL
CHABAD OF SAN LUIS OBISPO 1661 FREDERICKS STREET SAN LUIS OBISPO, CA 93405	27-0469711	501(C)(3)	10,700.	0.			GENERAL
CHABAD OF UNIVERSITY CITY 3813 GOVERNOR DRIVE SAN DIEGO, CA 92122	26-4554091	501(C)(3)	8,900.	0.			GENERAL
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	160,730.	0.			GENERAL
CHARITY VISION INTERNATIONAL 3210 N. CANYON ROAD, SUITE 107 PROVO, UT 84604	77-0222786	501(C)(3)	20,000.	0.			GENERAL
CHARLEY HOFFMAN FOUNDATION 6155 CORNERSTONE COURT EAST SUITE 1 SAN DIEGO, CA 92121	27-0878940	501(C)(3)	9,000.	0.			GENERAL
CHICAGO FRENCH BULLDOG RESCUE INC 201 W. LAKE STREET, SUITE 118 CHICAGO, IL 60606	26-1885995	501(C)(3)	13,000.	0.			GENERAL
CHILDREN HELPING CHILDREN INTL 1331 INDIA STREET SAN DIEGO, CA 92101	81-4999261	501(C)(3)	5,000.	0.			GENERAL
CHRIST CHURCH OF SAN DIEGO 1355 FERN STREET SAN DIEGO, CA 92101	94-5710111	501(C)(3)	12,400.	0.			GENERAL

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CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE #300 CORONADO, CA 92118	26-2948811	501(C)(3)	75,000.	0.			GENERAL
CITY OF HOPE P.O. BOX 513477 LOS ANGELES, CA 90051	33-0482978	501(C)(3)	6,700.	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)	11,000.	0.			GENERAL
CLEARITY FOUNDATION 434 WEST CEDAR STREET, SUITE 300 SAN DIEGO, CA 92101	26-1095856	501(C)(3)	6,100.	0.			GENERAL
COACHING CORPS 310 8TH STREET, SUITE 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	15,000.	0.			GENERAL
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	47-1570910	501(C)(3)	60,360.	0.			GENERAL
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	15-0532083	501(C)(3)	5,000.	0.			GENERAL
COLORADO WESTERN SLOPE COLLEGE FAIR - C/O COLLEGE OUTREACH - ASPEN, CO 81611	45-4755540	501(C)(3)	10,000.	0.			GENERAL
COLUMBIA UNIVERSITY 305 DODGE HALL, MC 1803 NEW YORK, NY 10027	13-5598093	501(C)(3)	5,000.	0.			GENERAL

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COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	20,000.	0.			GENERAL
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS - 227 UNION STREET, SUITE 609 - NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	498,000.	0.			GENERAL
COMMUNITY HOUSINGWORKS 4305 UNIVERSITY AVENUE, SUITE 550 SAN DIEGO, CA 92105	95-3685889	501(C)(3)	10,000.	0.			GENERAL
COMPUTER HISTORY MUSEUM 1401 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043	77-0507525	501(C)(3)	5,000.	0.			GENERAL
COMPUTERS 2 KIDS, SAN DIEGO 8324 MIRAMAR MALL SAN DIEGO, CA 92121	20-1789293	501(C)(3)	5,000.	0.			GENERAL
COMPUTERS 2 SD KIDS 3510 FRONT STREET, #3D SAN DIEGO, CA 92103	20-1789293	501(C)(3)	45,000.	0.			GENERAL
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	33-0228971	501(C)(3)	160,481.	0.			GENERAL
CONGREGATION BAIS TZVI YOSEF C/O CHEDER MENACHEM 59 PARRY STREET LUZERNE, PA 18709	45-2915535	501(C)(3)	10,000.	0.			GENERAL
CONGREGATION BETH AM 5050 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	95-3754483	501(C)(3)	236,560.	0.			GENERAL

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CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	95-2574602	501(C)(3)	412,704.	0.			GENERAL
CONGREGATION BETH ISRAEL 5716 CARMEL VALLEY ROAD CARMEL, CA 93923	94-2866498	501(C)(3)	361,137.	0.			GENERAL
CONGREGATION BETH MIDRASH YAM HATORAH - 1573 EAST 10TH STREET - BROOKLYN, NY 11230	11-3112910	501(C)(3)	6,000.	0.			GENERAL
CONGREGATION CHABAD LUBAVITCH OF TEMECULA VALLEY - 42021 AVENIDA VISTA LADERA - TEMECULA, CA 92591	47-2169594	501(C)(3)	20,055.	0.			GENERAL
CONGREGATION KOL SHOFAR 215 BLACKFIELD DRIVE TIBURON, CA 94920	94-2539545	501(C)(3)	10,000.	0.			GENERAL
CONGREGATION SHIR HADASH 20 CHERRY BLOSSOM LANE LOS GATOS, CA 95032	94-2662529	501(C)(3)	7,550.	0.			GENERAL
CONGREGATION SHIR HA-MA- ALOT 3652 MICHELSON DRIVE IRVINE, CA 92612	95-2559118	501(C)(3)	10,955.	0.			GENERAL
CONGREGATION SUPPORTERS OF TORAH C/O CHAIM ROTTENBERG LAKEWOOD, NJ 08701	11-3235771	501(C)(3)	20,000.	0.			GENERAL
CONGREGATION TZION LENEFESH CHAYA 1382 EAST 19TH STREET BROOKLYN, NY 11230	81-1360361	501(C)(3)	31,300.	0.			GENERAL

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CONGREGATION ZICHRON MOSHE INC 1441 MONMOUTH AVENUE LAKEWOOD, NJ 08701	22-3666219	501(C)(3)	9,000.	0.			GENERAL
CONVOY OF HOPE 330 S. PATTERSON AVENUE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	9,000.	0.			GENERAL
CORNELL UNIVERSITY BOX 37334 BOONE, IA 50037	15-0532082	501(C)(3)	1,120,000.	0.			GENERAL
COWLES MOUNTAIN COMMUNITY FOUNDATION - 5675 GENOA DRIVE - SAN DIEGO, CA 92120	45-5315884	501(C)(3)	12,500.	0.			GENERAL
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	23-1585611	501(C)(3)	25,000.	0.			GENERAL
CYGNET THEATRE COMPANY 6663 EL CAJON BOULEVARD, #N SAN DIEGO, CA 92115	57-1146474	501(C)(3)	129,500.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 10455 SORRENTO VALLEY ROAD, SUITE 1 SAN DIEGO, CA 92121	13-1930701	501(C)(3)	25,980.	0.			GENERAL
CYSTIC FIBROSIS RESEARCH FUND P.O. BOX 71 MERION STATION, PA 19066	45-3768161	501(C)(3)	25,000.	0.			GENERAL
DEL MAR FOUNDATION P.O. BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	5,650.	0.			GENERAL

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DIABETES RESEARCH CONNECTION 1400 MAIDEN LANE DEL MAR, CA 92014	90-0815395	501(C)(3)	106,500.	0.			GENERAL
DIVERSIONARY THEATRE 4545 PARK BLVD., SUITE 101 SAN DIEGO, CA 92116	33-0240436	501(C)(3)	18,050.	0.			GENERAL
DOCTORS WITHOUT BORDERS USA INC 6 EAST 39TH STREET NEW YORK, NY 10016	13-3433452	501(C)(3)	15,805.	0.			GENERAL
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 92114	94-1669545	501(C)(3)	20,000.	0.			GENERAL
ELIZABETH HOSPICE 500 LA TERRAZA BLVD., SUITE 130 ESCONDIDO, CA 92025	95-3275679	501(C)(3)	15,000.	0.			GENERAL
ENDTIME INC. P.O. BOX 940729 PLANO, TX 75074	35-1694941	501(C)(3)	10,000.	0.			GENERAL
ESCONDIDO HISTORY CENTER P.O. BOX 263 ESCONDIDO, CA 92033	23-7363043	501(C)(3)	10,000.	0.			GENERAL
EUROPEAN CENTER FOR JEWISH SOCIETIES - 701 EMPIRE BLVD., APT 3A - BROOKLYN, NY 11213	46-4776798	501(C)(3)	13,100.	0.			GENERAL
EVANSTON TOWNSHIP HIGH SCHOOL DISTRICT 202 EDUC FOUNDATION - 1600 DODGE AVENUE - EVANSTON, IL 60201	30-0395044	501(C)(3)	12,500.	0.			GENERAL

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EVERYTOWN FOR GUN SAFETY SUPPORT FUND - P.O. BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)(3)	40,100.	0.			GENERAL
FAIR TRADE USA 1500 BROADWAY, SUITE 400 OAKLAND, CA 94612	41-1848081	501(C)(3)	5,000.	0.			GENERAL
FAMILY VIOLENCE APPELLATE PROJECT 2850 TELEGRAPH AVENUE, SUITE 500 BERKELEY, CA 94705	45-4726212	501(C)(3)	25,000.	0.			GENERAL
FATHER JOE'S VILLAGES 3350 E STREET SAN DIEGO, CA 92102	33-0492302	501(C)(3)	29,125.	0.			GENERAL
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	10,000.	0.			GENERAL
FEEDING SAN DIEGO 9455 WAPLES STREET, SUITE 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	8,400.	0.			GENERAL
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277	11-0303001	501(C)(3)	54,335.	0.			GENERAL
FLEET SCIENCE CENTER P.O. BOX 33303 SAN DIEGO, CA 92163	95-6066250	501(C)(3)	10,550.	0.			GENERAL
FLORIDA STATE UNIVERSITY 874 TRADITIONS WAY, SSB BUILDING 3R TALLAHASSEE, FL 32306	59-1961248	501(C)(3)	29,929.	0.			GENERAL

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FORWARD ASSOCIATION 125 MAIDEN LANE, 8TH FLOOR NEW YORK, NY 10038	13-0623590	501(C)(3)	12,000.	0.			GENERAL
FOUNDATION FOR ANIMAL CARE AND EDUCATION - 10505 SORRENTO VALLEY ROAD, SUITE 175 - SAN DIEGO, CA 92121	20-5333261	501(C)(3)	5,000.	0.			GENERAL
FOUNDATION FOR GROSSMONT AND CUYAMACA COLLEGES - 8800 GROSSMONT COLLEGE DRIVE - EL CAJON, CA 92020	45-2692818	501(C)(3)	5,000.	0.			GENERAL
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS - 2508 HISTORIC DECATUR ROAD, SUITE 100 - SAN DIEGO, CA 92106	33-0415572	501(C)(3)	5,700.	0.			GENERAL
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES INC. - 1726 M STREET, SUITE 700 - WASHINGTON, DC 20036	13-4174402	501(C)(3)	25,000.	0.			GENERAL
FOUNDATION OF LA JOLLA HIGH SCHOOL 750 NAUTILUS STREET LA JOLLA, CA 92037	95-3837026	501(C)(3)	10,675.	0.			GENERAL
FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	94,830.	0.			GENERAL
FRANKLIN INSTITUTE 222 NORTH 20TH STREET PHILADELPHIA, PA 19103	23-1370501	501(C)(3)	5,000.	0.			GENERAL
FREEDOM DOGS 521 VANDEGRIFT BLVD. #D OCEANSIDE, CA 92057	43-2106405	501(C)(3)	5,000.	0.			GENERAL

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FREEDOM TO LIVE FOUNDATION P.O. BOX 231353 ENCINITAS, CA 92023	95-4483664	501(C)(3)	5,000.	0.			GENERAL
FRIENDS OF AHAVAT SHALOM 1430 BROADWAY, ROOM 704 NEW YORK, NY 10018	22-3341784	501(C)(3)	15,000.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	7,900.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD HEBREW ACADEMY) - C/O CHABAD HEBREW ACADEMY 10785 POMERADO ROAD - SAN DIEGO, CA	33-0147470	501(C)(3)	25,043.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD OF SAN DIEGO) - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	142,730.	0.			GENERAL
FRIENDS OF ISRAEL DISABLED VETERANS - 1133 BROADWAY, SUITE 232 - NEW YORK, NY 10010	13-3392711	501(C)(3)	20,460.	0.			GENERAL
FRIENDS OF THE BORREGO SPRINGS LIBRARY - P.O. BOX 812 - BORREGO SPRINGS, CA 92004	33-0953624	501(C)(3)	25,250.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - 350 FIFTH AVENUE, 20TH FLOOR SUITE 2011 - NEW YORK, NY 10118	13-3156445	501(C)(3)	266,498.	0.			GENERAL
FRIENDS OF THE LEMON GROVE LIBRARY INC. - P.O. BOX 100 - LEMON GROVE, CA 91946	33-0626429	501(C)(3)	66,780.	0.			GENERAL

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FRIENDS OF THE SINAI TRUST 19022 W. TEN MILE ROAD SOUTHFIELD, MI 48075	82-4546253	501(C)(3)	1,289,787.	0.			GENERAL
FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET, SUITE 303 NEW YORK, NY 10022	11-3533002	501(C)(3)	49,700.	0.			GENERAL
FRIENDS OF YAD SARAH INC. 445 PARK AVENUE, SUITE 1702 NEW YORK, NY 10022	13-3106175	501(C)(3)	5,000.	0.			GENERAL
FRIENDS OF YEMIN ORDE, INC. 4340 EAST-WEST HIGHWAY, SUITE 202 BETHESDA, MD 20814	22-3090463	501(C)(3)	6,000.	0.			GENERAL
FRIENDSHIP CIRCLE OF SAN DIEGO 16934 CHABAD WAY POWAY, CA 92064	20-3472700	501(C)(3)	19,833.	0.			GENERAL
FROSTED FACES FOUNDATION 1448 PINE STREET RAMONA, CA 92065	47-1274069	501(C)(3)	5,500.	0.			GENERAL
FUELED SCHOOLS 2990 RICHMOND AVENUE, SUITE 540 HOUSTON, TX 77098	46-0589677	501(C)(3)	11,000.	0.			GENERAL
FUND FOR ISRAEL'S TOMORROW 5185 MACARTHUR BLVD. NW, SUITE 636 WASHINGTON, DC 20016	35-2374190	501(C)(3)	9,180.	0.			GENERAL
GLOBAL DENTAL RELIEF 4105 EAST FLORIDA AVENUE, SUITE 200 DENVER, CO 80222	84-1569747	501(C)(3)	12,000.	0.			GENERAL

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GOOD PEOPLE FUND INC. 384 WYOMING AVENUE MILBURN, NJ 07041	26-1887249	501(C)(3)	5,468.	0.			GENERAL
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-1656651	501(C)(3)	22,040.	0.			GENERAL
HADASSAH THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - P.O. BOX 1100 - NEW YORK, NY 10268	13-1656651	501(C)(3)	600,100.	0.			GENERAL
HAKSHIVA ELAY P.O. BOX 1100 BROOKLYN, NY 11223	82-4401178	501(C)(3)	10,000.	0.			GENERAL
HAND IN HAND AMERICAN FRIENDS OF THE CENTER FOR JEWISH-ARAB EDUCATION IN IS - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	15,650.	0.			GENERAL
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD., SUITE 324 LOS ANGELES, CA 90034	26-4807035	501(C)(3)	125,000.	0.			GENERAL
HARVARD UNIVERSITY 44R BRATTLE STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	136,750.	0.			GENERAL
HASBARA FELLOWSHIPS 520 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10018	20-1651102	501(C)(3)	20,236.	0.			GENERAL
HASHIVENU CORP 525 CEDARHURST AVENUE CEDARHURST, NY 11516	82-2905875	501(C)(3)	7,200.	0.			GENERAL

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HEART AND ARMOR FOUNDATION 1100 GLENDON AVENUE, SUITE 2000 LOS ANGELES, CA 90024	82-4502174	501(C)(3)	5,000.	0.			GENERAL
HEBREW DAY SCHOOL OF ANN ARBOR 2937 BIRCH HOLLOW DRIVE ANN ARBOR, MI 48108	38-2075343	501(C)(3)	5,000.	0.			GENERAL
HEBREW UNION COLLEGE- JIR 3077 UNIVERSITY AVENUE LOS ANGELES, CA 90007	31-0537067	501(C)(3)	9,750.	0.			GENERAL
HELEN WOODWARD ANIMAL CENTER 6461 EL APAJO ROAD RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	64,360.	0.			GENERAL
HELPING HERDERS RESCUE 10921 BELLFLOWER AVENUE CHERRY VALLEY, CA 92223	47-5681085	501(C)(3)	35,500.	0.			GENERAL
HENRY JACKSON SOCIETY 244 5TH AVENUE, SUITE D260 NEW YORK, NY 10001	46-1190785	501(C)(3)	5,000.	0.			GENERAL
HIAS INC 411 FIFTH AVENUE, SUITE 1006 NEW YORK, NY 10016	13-5633307	501(C)(3)	17,871.	0.			GENERAL
HIDDUSH - FREEDOM OF RELIGION FOR ISRAEL - 182 EAST 95TH STREET, SUITE 24G - NEW YORK, NY 10128	94-3483013	501(C)(3)	10,000.	0.			GENERAL
HIGH TECH HIGH FOUNDATION 2861 WOMBLE ROAD SAN DIEGO, CA 92106	33-0866869	501(C)(3)	504,000.	0.			GENERAL

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HIINGA 1 SUNSET PLACE LANCASTER, PA 17601	45-5256372	501(C)(3)	25,000.	0.			GENERAL
HILLEL AT THE UNIVERSITY OF PENNSYLVANIA - C/O STEINHARDT HALL 215 SOUTH 39TH STREET - PHILADELPHIA, PA 19104	23-1365179	501(C)(3)	10,000.	0.			GENERAL
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	695,083.	0.			GENERAL
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - HILLEL OF SONOMA COUNTY P.O. BOX 3143 - ROHNERT PARK, CA 94927	01-0818620	501(C)(3)	6,408.	0.			GENERAL
HOLOCAUST MUSEUM HOUSTON 9220 KIRBY DRIVE, SUITE 100 HOUSTON, TX 77054	76-0331398	501(C)(3)	25,000.	0.			GENERAL
HOME OF GUIDING HANDS FOUNDATION 1908 FRIENDSHIP DRIVE EL CAJON, CA 92020	95-6058273	501(C)(3)	5,200.	0.			GENERAL
HOME START INC. 5005 TEXAS STREET, SUITE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	8,400.	0.			GENERAL
HOPE VILLAGE SAN DIEGO P.O. BOX 151676 SAN DIEGO, CA 92175	20-3117781	501(C)(3)	85,595.	0.			GENERAL
HORSES OF TIR NA NOG P.O. BOX 19131 SAN DIEGO, CA 92159	20-3681634	501(C)(3)	35,000.	0.			GENERAL

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HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	13-2875808	501(C)(3)	152,125.	0.			GENERAL
HUMANE LEAGUE 1601 WALNUT STREET, SUITE 502 PHILADELPHIA, PA 19102	04-3817491	501(C)(3)	14,400.	0.			GENERAL
HUMANE SOCIETY OF NAPA COUNTY P.O. BOX 695 NAPA, CA 94559	23-7315010	501(C)(3)	5,000.	0.			GENERAL
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE FOUNDATION - 426 S 5TH STREET - SPRINGFIELD, IL 62701	45-0601313	501(C)(3)	15,000.	0.			GENERAL
ILLINOIS INSTITUTE OF TECHNOLOGY C/O INSTITUTE OF DESIGN 3137 SOUTH CHICAGO, IL 60616	36-2170136	501(C)(3)	5,000.	0.			GENERAL
IMMUNOTHERAPY FOUNDATION 3655 NOBEL DRIVE, SUITE 290 SAN DIEGO, CA 92122	47-3847309	501(C)(3)	24,500.	0.			GENERAL
IMPACT CUBED 441 SAXONY ROAD ENCINITAS, CA 92024	83-2215503	501(C)(3)	310,000.	0.			GENERAL
INFO LINE OF SAN DIEGO COUNTY P.O. BOX 881307 SAN DIEGO, CA 92168	33-1029843	501(C)(3)	70,250.	0.			GENERAL
INSPIRE U.S. 19811 4TH PLACE ESCONDIDO, CA 92029	81-3404148	501(C)(3)	5,000.	0.			GENERAL

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INSTITUTE FOR JEWISH SPIRITUALITY P.O. BOX 230 SOUTH DEERFIELD, MA 01373	36-4531559	501(C)(3)	8,780.	0.			GENERAL
INSTITUTE OF INTERNATIONAL EDUCATION - OFFICE OF PHILANTHROPY 809 UNITED NATIONS PLAZA - NEW YORK, NY 10017	13-1624046	501(C)(3)	25,000.	0.			GENERAL
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVENUE SUITE B ESCONDIDO, CA 92025	95-3837714	501(C)(3)	71,727.	0.			GENERAL
INTERNATIONAL MARCH OF THE LIVING 2 WEST 45TH STREET, SUITE 1500 NEW YORK, NY 10036	22-3261085	501(C)(3)	25,400.	0.			GENERAL
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD, SUITE 1H SAN DIEGO, CA 92120	33-0412751	501(C)(3)	6,050.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVENUE SAN DIEGO, CA 92105	13-5660870	501(C)(3)	16,125.	0.			GENERAL
INVESTIGATIVE NEWSOURCE SDSU SCHOOL OF JOURNALISM 5500 CAMPANILE DRIVE, PSFA 361C - SAN DIEGO, CA 9	27-0732786	501(C)(3)	58,800.	0.			GENERAL
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE, INC - C/O ISRAAID USA 3921 FABIAN WAY, ROOM G-106 - PALO ALTO, CA 94303	46-2118225	501(C)(3)	5,100.	0.			GENERAL
ISRAEL CANCER SUPPORT NETWORK 111 CARLTON AVENUE SOUTH LAKEWOOD, NJ 08701	47-5142912	501(C)(3)	63,500.	0.			GENERAL

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ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - STAND WITH US P.O. BOX 22765 - SAN DIEGO, CA 92192	01-0566033	501(C)(3)	87,288.	0.			GENERAL
ISRAEL INSTITUTE 1250 EYE STREET, NW, SUITE 710 WASHINGTON, DC 20005	46-0540994	501(C)(3)	37,500.	0.			GENERAL
ISRAEL TENNIS CENTERS FOUNDATION 57 WEST 38TH STREET, SUITE 605 NEW YORK, NY 10018	13-2961273	501(C)(3)	25,000.	0.			GENERAL
ISRAELI-AMERICAN COUNCIL 5900 CANOGA AVENUE, SUITE 390 WOODLAND HILLS, CA 91367	22-3951652	501(C)(3)	5,000.	0.			GENERAL
ISSA FOUNDATION 3300 DUNDEE ROAD NORTHBROOK NORTHBROOK, IL 60062	36-3620078	501(C)(3)	10,000.	0.			GENERAL
ITALIAN SCIENTISTS AND SCHOLARS IN NORTH AMERICA FOUNDATION - ATTENTION: VITO M CAMPESE, M.D. 1510 CHARLTON ROAD - SAN MARINO,	20-8381275	501(C)(3)	5,000.	0.			GENERAL
J STREET EDUCATION FUND, INC. 6432 BARNABY STREET NW WASHINGTON, DC 20015	20-2777557	501(C)(3)	35,705.	0.			GENERAL
J. CRAIG VENTER INSTITUTE 4120 CAPRICORN LANE LA JOLLA, CA 92037	52-1842938	501(C)(3)	5,000.	0.			GENERAL
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVENUE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	124,300.	0.			GENERAL

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JCC GLOBAL USA INC. 345 MEADOWVIEW AVENUE HEWLETT, NY 11557	20-0812055	501(C)(3)	20,000.	0.			GENERAL
JDRF INTERNATIONAL 5665 OBERLIN DRIVE, SUITE 106 SAN DIEGO, CA 92121	23-1907729	501(C)(3)	29,681.	0.			GENERAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - ATTN: FUNDRAISING DEPARTMENT 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY	23-0053483	501(C)(3)	19,052.	0.			GENERAL
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA - 15 EAST 26TH STREET - NEW YORK, NY 10010	13-5599486	501(C)(3)	902,800.	0.			GENERAL
JEWISH COMMUNITY FEDERATION OF S.F. MARIN PENINSULA & SONOMA CTY. - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	5,200.	0.			GENERAL
JEWISH COMMUNITY FOUNDATION OF LOS ANGELES - 6505 WILSHIRE BOULEVARD SUITE 1200 - LOS ANGELES, CA 90048	95-6111928	501(C)(3)	50,000.	0.			GENERAL
JEWISH FAMILY AND CHILDREN'S SERVICES - 4220 NORTH 20TH AVENUE - PHOENIX, AZ 85015	86-0096781	501(C)(3)	29,156.	0.			GENERAL
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123	95-1644024	501(C)(3)	2,283,706.	0.			GENERAL
JEWISH FAMILY SERVICES OF SILICON VALLEY - 14855 OKA ROAD, SUITE 202 - LOS GATOS, CA 95032	94-2536452	501(C)(3)	21,600.	0.			GENERAL

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JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES - 6505 WILSHIRE BOULEVARD - LOS ANGELES, CA 90048	95-1643388	501(C)(3)	19,011.	0.			GENERAL
JEWISH FEDERATION OF GREATER PITTSBURGH - 2000 TECHNOLOGY DRIVE - PITTSBURGH, PA 15219	25-1017602	501(C)(3)	8,874.	0.			GENERAL
JEWISH FEDERATION OF PORTLAND 6680 SW CAPITOL HIGHWAY PORTLAND, OR 97219	93-0386825	501(C)(3)	11,600.	0.			GENERAL
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	1,597,167.	0.			GENERAL
JEWISH FEDERATION OF THE SACRAMENTO REGION - 2130 21ST STREET - SACRAMENTO, CA 95818	94-1156558	501(C)(3)	15,532.	0.			GENERAL
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY, SUITE 1700 - NEW YORK, NY 10004	13-1624240	501(C)(3)	633,000.	0.			GENERAL
JEWISH GIFT CLOSET - SAN DIEGO GMACH - 8111 PRODUCTION AVENUE - SAN DIEGO, CA 92121	27-2462213	501(C)(3)	66,648.	0.			GENERAL
JEWISH HERITAGE CENTER OF QUEENS AND LONG ISLAND - 6829 MAIN STREET - FLUSHING, NY 11367	11-2891771	501(C)(3)	16,000.	0.			GENERAL
JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS - 1101 14TH STREET NW, SUITE 1110 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	80,750.	0.			GENERAL

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JEWISH NATIONAL FUND 7120 HAYVENHURST, SUITE 200 VAN NUYS, CA 91406	13-1659627	501(C)(3)	187,456.	0.			GENERAL
JEWISH SPIRITUAL LITERACY, INC. 3700 MENLO DRIVE BALTIMORE, MD 21215	73-1685391	501(C)(3)	5,000.	0.			GENERAL
JEWISH THEOLOGICAL SEMINARY OF AMERICA - 3080 BROADWAY - NEW YORK, NY 10027	13-0887640	501(C)(3)	5,000.	0.			GENERAL
JEWISH WOMENS RENAISSANCE PROJECT 6101 EXECUTIVE BLVD., SUITE 240 ROCKVILLE, MD 20852	38-3852989	501(C)(3)	20,000.	0.			GENERAL
JONSSON CANCER CENTER FOUNDATION - UCLA - 8-950 FACTOR BUILDING, BOX 951780 - LOS ANGELES, CA 90095	95-2242757	501(C)(3)	25,000.	0.			GENERAL
JUNIOR ACHIEVEMENT OF SAN DIEGO 123 CAMINO DE LA REINA #200W SAN DIEGO, CA 92108	95-1727087	501(C)(3)	5,900.	0.			GENERAL
JUST IN TIME FOR FOSTER YOUTH P.O. BOX 81292 SAN DIEGO, CA 92138	20-5448416	501(C)(3)	32,840.	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 3330 BONITA ROAD CHULA VISTA, CA 91910	33-0070645	501(C)(3)	130,802.	0.			GENERAL

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KEREN HAYESHIVOT TRUST 1616 EAST 10TH STREET BROOKLYN, NY 11223	13-3702251	501(C)(3)	29,600.	0.			GENERAL
KIDS INCLUDED TOGETHER-SAN DIEGO 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	28,000.	0.			GENERAL
KITCHENS FOR GOOD, INC. 404 EUCLID AVENUE SAN DIEGO, CA 92114	46-3278605	501(C)(3)	47,025.	0.			GENERAL
KOBY MANDELL FOUNDATION 366 PEARSALL AVENUE, SUITE 1 CEDARHURST, NY 11516	91-2169027	501(C)(3)	16,000.	0.			GENERAL
KOLLEL OHR HATALMUD 318 9TH STREET, APT. 2 LAKEWOOD, NJ 08701	20-2862283	501(C)(3)	18,950.	0.			GENERAL
KYOTO SYMPOSIUM ORGANIZATION P.O. BOX 3303 LA JOLLA, CA 92038	20-3117897	501(C)(3)	25,000.	0.			GENERAL
LA JOLLA CHRISTMAS PARADE AND HOLIDAY FESTIVAL FOUNDATION - 1150 SILVERADO STREET #212 - LA JOLLA, CA 92037	37-1646668	501(C)(3)	5,000.	0.			GENERAL
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVENUE LA JOLLA, CA 92037	95-1875978	501(C)(3)	35,100.	0.			GENERAL
LA JOLLA HISTORICAL SOCIETY P.O. BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	5,400.	0.			GENERAL

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LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - ATTENTION: INSTITUTE RELATIONS 9420 ATHENA CIRCLE - LA JOLLA, CA 92037	33-0328688	501(C)(3)	51,000.	0.			GENERAL
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVENUE, SUITE #309 LA JOLLA, CA 92037	23-7148171	501(C)(3)	3,266,332.	0.			GENERAL
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	2,210,501.	0.			GENERAL
LANG LANG INTERNATIONAL MUSIC FOUNDATION - P.O. BOX 4476 - NEW YORK, NY 10163	26-3589491	501(C)(3)	302,000.	0.			GENERAL
LARKIN STREET YOUTH SERVICES 3RD STREET YOUTH CENTER AND CLINIC SAN FRANCISCO, CA 94124	94-2917999	501(C)(3)	40,250.	0.			GENERAL
LAS PATRONAS P.O. BOX 1888 LA JOLLA, CA 92038	95-6051480	501(C)(3)	5,700.	0.			GENERAL
LAWFARE PROJECT 801 2ND AVENUE, SUITE 502 NEW YORK, NY 10017	27-2402908	501(C)(3)	7,500.	0.			GENERAL
LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037	95-1985444	501(C)(3)	1,447,165.	0.			GENERAL
LEO BAECK INSTITUTE INC. 15 WEST 16TH STREET NEW YORK, NY 10011	13-5659965	501(C)(3)	10,000.	0.			GENERAL

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LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM - 1008 WALL STREET - LA JOLLA, CA 92037	95-1916045	501(C)(3)	90,950.	0.			GENERAL
LIONEL'S LEGACY 232 MURRAY DRIVE EL CAJON, CA 92020	46-1123304	501(C)(3)	7,500.	0.			GENERAL
LIONS TIGERS & BEARS 24402 MARTIN WAY ALPINE, CA 91901	33-0938499	501(C)(3)	5,150.	0.			GENERAL
LITTLE LEAGUE BASEBALL C/O MISSION TRAILS LITTLE LEAGUE 6935 COWLES MOUNTAIN BLVD. - SAN DIEGO, CA	22-2605105	501(C)(3)	5,000.	0.			GENERAL
LIVING DARSHAN 1012 ANNA KNAPP BLVD. MT. PLEASANT, SC 29464	82-4726544	501(C)(3)	40,000.	0.			GENERAL
LIVING LEGACY INSTITUTE 9813 GREENE AVENUE, NW ALBUQUERQUE, NM 87114	46-4436232	501(C)(3)	10,000.	0.			GENERAL
LOUIS D. BRANDEIS CENTER 1717 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006	45-3204617	501(C)(3)	15,000.	0.			GENERAL
LUBAVITCH CENTER AVENTURA SOUTH 18460 NE 30TH COURT AVENTURA, FL 33160	20-5698468	501(C)(3)	18,000.	0.			GENERAL
LUCKY ONES RANCH 3786 CANTELOW ROAD VACAVILLE, CA 95688	30-0889961	501(C)(3)	62,500.	0.			GENERAL

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LULU & LEO FUND 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	46-1316048	501(C)(3)	21,000.	0.			GENERAL
MAGEN DAVID CONGREGATION OF SURFSIDE INC - 9348 HARDING AVENUE - SURFSIDE, FL 33154	59-1222714	501(C)(3)	22,642.	0.			GENERAL
MAINLY MOZART FESTIVAL 404 EUCLID AVENUE, SUITE 301 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	41,164.	0.			GENERAL
MAKING EVERY VOTE COUNT FOUNDATION 718 7TH STREET NORTHWEST WASHINGTON, DC 20001	82-3111335	501(C)(3)	10,000.	0.			GENERAL
MALASHOCK DANCE & COMPANY C/O DANCE PLACE SAN DIEGO, 2650 TRUXTUN ROAD, SUITE 202 - SAN DIEGO, CA 921	33-0394537	501(C)(3)	8,000.	0.			GENERAL
MAMA'S KITCHEN 3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	15,646.	0.			GENERAL
MANELE KOELE CHARITABLE FUND P.O. BOX 630419 LANAI CITY, HI 96763	47-3927041	501(C)(3)	25,000.	0.			GENERAL
MARIINSKY FOUNDATION OF AMERICA 142 WEST 57TH STREET, 11TH FLOOR NEW YORK, NY 10019	11-3530261	501(C)(3)	150,000.	0.			GENERAL
MARITIME MUSEUM ASSOCIATION OF SAN DIEGO - 1492 NORTH HARBOR DRIVE - SAN DIEGO, CA 92101	95-2130325	501(C)(3)	5,000.	0.			GENERAL

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MARLBOROUGH SCHOOL 250 S ROSSMORE AVE LOS ANGELES, CA 90004	95-2816435	501(C)(3)	26,000.	0.			GENERAL
MARWEN FOUNDATION 833 NORTH ORLEANS STREET CHICAGO, IL 60610	36-3523622	501(C)(3)	11,325.	0.			GENERAL
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 600 MEMORIAL DRIVE, W98-200 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	1,000,750.	0.			GENERAL
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUNDATION INC. - 1040 MASS MOCA WAY - NORTH ADAMS, MA 01247	04-3113688	501(C)(3)	5,000.	0.			GENERAL
MATHEMATICAL SCIENCES RESEARCH INSTITUTE - 17 GAUSS WAY - BERKELEY, CA 94720	94-2650833	501(C)(3)	83,000.	0.			GENERAL
MATTHEW AND IRIS STRAUSS FAMILY FOUNDATION INC. - 990 HIGHLAND DRIVE #200 - SOLANA BEACH, CA 92075	20-4732619	501(C)(3)	238,083.	0.			GENERAL
MAUI MEMORIAL MEDICAL CENTER FOUNDATION - 285 MAHALANI STREET, SUITE #4 - WAILUKU, HI 96793	99-0330698	501(C)(3)	10,000.	0.			GENERAL
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVENUE NW, SUITE WASHINGTON, DC 20001	47-0928008	501(C)(3)	100,000.	0.			GENERAL
MIAMI DADE COLLEGE FOUNDATION INC. 300 N.E. SECOND AVENUE MIAMI, FL 33132	59-6169745	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLE EAST FORUM 1500 WALNUT STREET, SUITE 1050 PHILADELPHIA, PA 19102	23-7749796	501(C)(3)	6,000.	0.			GENERAL
MINCHAS ASHER FOUNDATION C/O ORLINSKY 586 SUNDERLAND ROAD TEANECK, NJ 07666	83-0422942	501(C)(3)	150,000.	0.			GENERAL
MINGEI INTERNATIONAL 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	12,485.	0.			GENERAL
MISSION EDGE SAN DIEGO P.O. BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	88,826.	0.			GENERAL
MISSION VALLEY YMCA 5505 FRIARS ROAD SAN DIEGO, CA 92110	95-2039198	501(C)(3)	6,000.	0.			GENERAL
MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	33,215.	0.			GENERAL
MOUNT GRETNA SCHOOL OF ART 833 EAST ORANGE STREET LANCASTER, PA 17602	46-1055307	501(C)(3)	5,000.	0.			GENERAL
MOUNT SOLEDAD MEMORIAL ASSOCIATION 6437 CAMINITO BLYTHEFIELD, SUITE B LA JOLLA, CA 92037	95-2373533	501(C)(3)	31,500.	0.			GENERAL
MOUNTAIN HUMANE P.O. BOX 1496 HAILEY, ID 83333	82-0351171	501(C)(3)	12,500.	0.			GENERAL

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MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	95-3433820	501(C)(3)	20,000.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT STREET - LA JOLLA, CA 92037	95-1855640	501(C)(3)	5,130,214.	0.			GENERAL
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO, CA 92101	95-2889390	501(C)(3)	63,400.	0.			GENERAL
NACHLAT MOSHE 1548 EAST 10TH STREET BROOKLYN, NY 11230	11-2668887	501(C)(3)	7,500.	0.			GENERAL
NATIONAL ACADEMY OF ENGINEERING 500 5TH STREET NW WASHINGTON, DC 20001	53-0196932	501(C)(3)	10,000.	0.			GENERAL
NATIONAL ACADEMY OF SCIENCES C/O OFFICE OF DEVELOPMENT P.O. BOX ATLANTA, GA 31193	53-0196932	501(C)(3)	22,000.	0.			GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS UTAH - 1600 WEST 2200 SOUTH, SUITE 202 - WEST VALLEY CITY, UT 84119	87-0432972	501(C)(3)	5,000.	0.			GENERAL
NATIONAL CONFLICT RESOLUTION CENTER - 625 BROADWAY SUITE 1221 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	139,400.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 12121 SCRIPPS SUMMIT DRIVE, #190 - SAN DIEGO, CA 92131	13-5661935	501(C)(3)	89,573.	0.			GENERAL

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NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVENUE, SUITE 300 PORTLAND, OR 97223	93-0571472	501(C)(3)	6,500.	0.			GENERAL
NATIONAL YIDDISH BOOK CENTER 1021 WEST STREET AMHERST, MA 01002	04-2708878	501(C)(3)	6,190.	0.			GENERAL
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET, 11TH FLOOR NEW YORK, NY 10011	13-2654926	501(C)(3)	8,150.	0.			GENERAL
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	33-0773524	501(C)(3)	100,000.	0.			GENERAL
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	6,400.	0.			GENERAL
NAVY LEAGUE OF THE UNITED STATES 2115 PARK BOULEVARD SAN DIEGO, CA 92101	95-3864195	501(C)(3)	75,000.	0.			GENERAL
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DRIVE SAN DIEGO, CA 92111	95-1648184	501(C)(3)	12,500.	0.			GENERAL
NER TAMID SYNAGOGUE 12348 CASA AVENIDA POWAY, CA 92064	33-0235087	501(C)(3)	29,693.	0.			GENERAL
NEW ISRAEL FUND 330 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10001	94-2607722	501(C)(3)	68,700.	0.			GENERAL

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NO LIMITS THEATER GROUP INC. 9801 WASHINGTON BLVD., 2ND FLOOR CULVER CITY, CA 92032	95-4603048	501(C)(3)	12,500.	0.			GENERAL
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DRIVE #D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	33,100.	0.			GENERAL
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVENUE PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	6,300.	0.			GENERAL
NORTH SHORE CONGREGATION ISRAEL 1185 SHERIDAN ROAD GLENCOE, IL 60022	36-2177120	501(C)(3)	7,535.	0.			GENERAL
NORTHWESTERN UNIVERSITY ATTENTION: ALUMNI RELATIONS AND DEVELOPMENT OFFICE 1201 DAVIS STREET - EVANS	36-2167817	501(C)(3)	5,000.	0.			GENERAL
OCEANA, INC. 1025 CONNECTICUT AVENUE NW, 2ND FL WASHINGTON, DC 20036	51-0401308	501(C)(3)	6,000.	0.			GENERAL
OHR ON CAMPUS 625 WEST 42ND STREET MIAMI BEACH, FL 33140	46-0535396	501(C)(3)	7,200.	0.			GENERAL
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO, CA 92103	33-0362668	501(C)(3)	105,559.	0.			GENERAL
OHR SOMAYACH INTERNATIONAL P.O. BOX 301133 BROOKLYN, NY 11230	13-3503155	501(C)(3)	10,000.	0.			GENERAL

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OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	904,760.	0.			GENERAL
OLYMPIA COMMUNITY SCHOOL P.O. BOX 12436 OLYMPIA, WA 98508	91-0905725	501(C)(3)	5,000.	0.			GENERAL
OPERATION RESPECT 199 NEW ROAD, SUITE 61, #397 LINWOOD, NJ 08221	13-4078942	501(C)(3)	250.	0.			GENERAL
ORCAS CENTER 917 MT. BAKER ROAD EASTSOUND, WA 98245	91-0930009	501(C)(3)	10,400.	0.			GENERAL
ORCAS ISLAND COMMUNITY FOUNDATION P.O. BOX 1496 EAST SOUND, WA 98245	91-1680527	501(C)(3)	100,000.	0.			GENERAL
OREGON JEWISH COMMUNITY FOUNDATION 1618 SW FIRST AVENUE SUITE 210 PORTLAND, OR 97201	93-1019725	501(C)(3)	15,000.	0.			GENERAL
OROT HACARMEL 4653 CARMEL MOUNTAIN ROAD SAN DIEGO, CA 92130	20-0371847	501(C)(3)	5,500.	0.			GENERAL
OUR PIONEERS 2040 CORPORATE LANE NAPERVILLE, IL 60563	81-2938606	501(C)(3)	6,500.	0.			GENERAL
P.E.F. ISRAEL ENDOWMENT FUNDS 317 MADISON AVENUE SUITE 607 NEW YORK, NY 10017	13-6104086	501(C)(3)	866,107.	0.			GENERAL

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PACIFIC COUNCIL ON INTERNATIONAL POLICY - 3502 TROUSDALE PARKWAY - LOS ANGELES, CA 90089	95-4520471	501(C)(3)	10,000.	0.			GENERAL
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD, CA 92009	86-1061606	501(C)(3)	87,757.	0.			GENERAL
PARDES JEWISH DAY SCHOOL 12753 N. SCOTTSDALE ROAD SCOTTSDALE, AZ 85254	86-0969657	501(C)(3)	5,000.	0.			GENERAL
PARENT INSTITUTE FOR QUALITY EDUCATION INC. - 4010 MORENA BOULEVARD SUITE 200 - SAN DIEGO, CA 92117	33-0259359	501(C)(3)	5,000.	0.			GENERAL
PARTNERSHIP FOR TRANSPARENCY 1110 VERMONT AVENUE NW, SUITE 500 WASHINGTON, DC 20005	52-2262577	501(C)(3)	20,000.	0.			GENERAL
PATRONS OF THE PRADO P.O. BOX 928530 SAN DIEGO, CA 92192	33-0764923	501(C)(3)	6,000.	0.			GENERAL
PEACETECH LAB 2301 CONSTITUTION AVENUE NW WASHINGTON, DC 20037	47-2267437	501(C)(3)	333,333.	0.			GENERAL
PENINSULA FAMILY YMCA 4390 VALETA STREET SAN DIEGO, CA 92107	95-2039198	501(C)(3)	6,400.	0.			GENERAL
PEOPLES' SELF-HELP HOUSING CORP. 3533 EMPLEO STREET SAN LUIS OBISPO, CA 93401	95-2750154	501(C)(3)	50,000.	0.			GENERAL

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PERFORMANCE ZONE C/O THE FIELD 75 MAIDEN LANE, SUITE NEW YORK, NY 10038	13-3357408	501(C)(3)	5,000.	0.			GENERAL
PLANNED PARENTHOOD NATIONAL OFFICE 120 WALL STREET NEW YORK, NY 10005	13-1644147	501(C)(3)	5,000.	0.			GENERAL
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	9,801.	0.			GENERAL
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH SUITE 200 - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	214,410.	0.			GENERAL
PLANNED PETHOOD INTERNATIONAL 4595 HARLAN STREET WHEAT RIDGE, CO 80033	84-1522523	501(C)(3)	50,000.	0.			GENERAL
PLAZA DE PANAMA COMMITTEE 750 B STREET, SUITE 2100 SAN DIEGO, CA 92101	27-3007658	501(C)(3)	502,600.	0.			GENERAL
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DRIVE SAN DIEGO, CA 92106	95-1644035	501(C)(3)	6,100.	0.			GENERAL
POOR MAGAZINE 8032 MACARTHUR BLVD. OAKLAND, CA 94605	94-3330014	501(C)(3)	7,000.	0.			GENERAL
PORTRAITS OF HOPE 2118 WILSHIRE BLVD., SUITE 527 SANTA MONICA, CA 90403	95-4635601	501(C)(3)	10,000.	0.			GENERAL

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PRAGER UNIVERSITY FOUNDATION 10045 RED RUN BLVD., SUITE 250 OWINGS MILLS, MD 21117	27-1763901	501(C)(3)	37,100.	0.			GENERAL
PRO KIDS - THE FIRST TEE OF SAN DIEGO - 4085 52ND STREET - SAN DIEGO, CA 92105	33-0617741	501(C)(3)	10,000.	0.			GENERAL
PRO KIDS GOLF ACADEMY, INC. 4085 52ND STREET SAN DIEGO, CA 92105	33-0617741	501(C)(3)	11,000.	0.			GENERAL
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD, SUITE 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	6,286.	0.			GENERAL
PROJECT SLEEP P.O. BOX 70206 LOS ANGELES, CA 90070	46-3665317	501(C)(3)	19,000.	0.			GENERAL
PROMISES2KIDS 9440 RUFFIN COURT, SUITE 2 SAN DIEGO, CA 92123	95-3655288	501(C)(3)	42,950.	0.			GENERAL
PROPUBLICA ONE EXCHANGE PLAZA 55 BROADWAY, 23R NEW YORK, NY 10006	14-2007220	501(C)(3)	50,650.	0.			GENERAL
PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION - ST. ALBANS SCHOOL MOUNT ST. ALBAN - WASHINGTON, DC 20016	53-0196604	501(C)(3)	40,000.	0.			GENERAL
PROTEUS FUND INC 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	100,000.	0.			GENERAL

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PS SCIENCE 1000 W. HILLCREST BLVD. INGLEWOOD, CA 90301	20-0607113	501(C)(3)	6,500.	0.			GENERAL
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY - SAN DIEGO, CA 92123	33-0170626	501(C)(3)	60,000.	0.			GENERAL
RAMAH IN THE ROCKIES 300 S. DAHLIA STREET, SUITE 205 DENVER, CO 80246	20-4078988	501(C)(3)	5,000.	0.			GENERAL
REBEL HOCKEY CLUB 7345 S. DURANGO DRIVE, #B107-222 LAS VEGAS, NV 89113	80-0140840	501(C)(3)	5,000.	0.			GENERAL
REFUAH HELPLINE INC 5904 13TH AVENUE BROOKLYN, NY 11219	20-1820738	501(C)(3)	18,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - UCSD RADY SCHOOL OF MANAGEMENT 9500 GILMAN DRIVE, MC 0553 - LA JOLLA,	95-6006144	501(C)(3)	6,000.	0.			GENERAL
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE EDUCATIONAL FUND - 1413 K STREET NW, 14TH FLOOR - WASHINGTON, DC 20005	52-1213972	501(C)(3)	5,000.	0.			GENERAL
RESEARCH + EVALUATION = PROMOTING ORGANIZATIONAL RESPONSIBILITY AND TRANSPA - PMB 309 100 SPRINGDALE ROAD, STE A3 - CHERRY HILL, NJ	26-2971061	501(C)(3)	5,250.	0.			GENERAL
RESOURCE GENERATION 18 WEST 27TH STREET, 2ND FLOOR NEW YORK, NY 10001	27-1847561	501(C)(3)	110,000.	0.			GENERAL

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RIDERS FOR HEALTH II, INC. AKA RIDERS - C/O FRANK HIRTH LLC 100 WALL STREET, SUITE 802 - NEW YORK, NY 10005	98-0225419	501(C)(3)	10,000.	0.			GENERAL
ROBERT W. WOODRUFF ARTS CENTER ALLIANCE THEATRE ATLANTA, GA 30309	58-0633971	501(C)(3)	5,000.	0.			GENERAL
ROLF BENIRSCHKE LEGACY FOUNDATION P.O. BOX 231429 ENCINITAS, CA 92023	20-5009484	501(C)(3)	75,000.	0.			GENERAL
ROOM TO READ THE PRESIDIO SAN FRANCISCO, CA 94129	91-2003533	501(C)(3)	25,000.	0.			GENERAL
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	4,247,897.	0.			GENERAL
SAN DIEGO ART INSTITUTE C/O HOUSE OF CHARM 1439 EL PRADO BALBOA PARK, CA 92101	95-1816068	501(C)(3)	16,000.	0.			GENERAL
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG STREET SAN DIEGO, CA 92111	95-1661089	501(C)(3)	11,030.	0.			GENERAL
SAN DIEGO DOWNTOWN BREAKFAST ROTARY FOUNDATION - P.O. BOX 80336 - SAN DIEGO, CA 92138	33-0596091	501(C)(3)	5,000.	0.			GENERAL
SAN DIEGO FIRE RESCUE FOUNDATION P.O. BOX 235837 ENCINITAS, CA 92023	20-3461105	501(C)(3)	25,360.	0.			GENERAL

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SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SAN DIEGO, CA 92106	95-2942582	501(C)(3)	45,300.	0.			GENERAL
SAN DIEGO FRENCH-AMERICAN SCHOOL 6550 SOLEDAD MOUNTAIN ROAD LA JOLLA, CA 92037	93-0992063	501(C)(3)	20,075.	0.			GENERAL
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE SAN DIEGO, CA 92122	33-0868261	501(C)(3)	77,000.	0.			GENERAL
SAN DIEGO HABITAT FOR HUMANITY 8128 MERCURY COURT SAN DIEGO, CA 92111	33-0259190	501(C)(3)	35,500.	0.			GENERAL
SAN DIEGO HALL OF CHAMPIONS 2131 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2856451	501(C)(3)	17,500.	0.			GENERAL
SAN DIEGO HIGH SCHOOL FOUNDATION P.O. BOX 86504 SAN DIEGO, CA 92138	33-0535624	501(C)(3)	24,750.	0.			GENERAL
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	114,687.	0.			GENERAL
SAN DIEGO HUNGER COALITION 4305 UNIVERSITY AVENUE, #630 SAN DIEGO, CA 92105	30-0507718	501(C)(3)	14,396.	0.			GENERAL
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	95-3287745	501(C)(3)	364,716.	0.			GENERAL

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SAN DIEGO JEWISH EXPERIENCE 8946 LA JOLLA SCENIC DR. NORTH LA JOLLA, CA 92037	45-2582683	501(C)(3)	19,060.	0.			GENERAL
SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112	95-1696715	501(C)(3)	27,375.	0.			GENERAL
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO SAN DIEGO, CA 92101	95-1709290	501(C)(3)	26,300.	0.			GENERAL
SAN DIEGO POLICE FOUNDATION 444 WEST BEECH STREET, SUITE 250 SAN DIEGO, CA 92101	33-0785173	501(C)(3)	12,500.	0.			GENERAL
SAN DIEGO POLICE OFFICERS ASSOCIATION CHARITABLE FUND - 3737 FIFTH AVENUE - SAN DIEGO, CA 92103	33-0127369	501(C)(3)	6,300.	0.			GENERAL
SAN DIEGO PUBLIC LIBRARY FOUNDATION - 330 PARK BLVD. - SAN DIEGO, CA 92101	33-0959608	501(C)(3)	118,215.	0.			GENERAL
SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORPORATION - 2448 HISTORIC DECATUR ROAD, SUITE 200 - SAN DIEGO, CA 92106	33-0845173	501(C)(3)	80,000.	0.			GENERAL
SAN DIEGO REPERTORY THEATRE DEVELOPMENT OFFICE SAN DIEGO, CA 92101	95-3032308	501(C)(3)	1,334,390.	0.			GENERAL
SAN DIEGO SOCIAL VENTURE PARTNERS INC. - 3721 VALLEY CENTRE DRIVE, SUITE 300 - SAN DIEGO, CA 92130	26-4671099	501(C)(3)	8,000.	0.			GENERAL

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SAN DIEGO STATE UNIVERSITY FOUNDATION (KPBS) - C/O KPBS 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	667,415.	0.			GENERAL
SAN DIEGO SYMPHONY ORCHESTRA ASSOCIATION - 1245 SEVENTH AVENUE - SAN DIEGO, CA 92101	95-2040874	501(C)(3)	5,113,725.	0.			GENERAL
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, #207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	8,500.	0.			GENERAL
SAN FRANCISCO FOUNDATION 1 EMBARCADERO CENTER, SUITE 1400 SAN FRANCISCO, CA 94111	01-0679337	501(C)(3)	100,000.	0.			GENERAL
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	172,550.	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
SCHECK HILLEL COMMUNITY SCHOOL INC. - 19000 NORTHEAST 25TH AVENUE - MIAMI, FL 33180	59-1296635	501(C)(3)	10,100.	0.			GENERAL
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	211,500.	0.			GENERAL
SCRIPPS HEALTH FOUNDATION POST OFFICE BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	33,667.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	30-0119295	501(C)(3)	491,972.	0.			GENERAL
SECOND CHANCE 6145 IMPERIAL AVENUE SAN DIEGO, CA 92114	33-0539640	501(C)(3)	6,850.	0.			GENERAL
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES - 750 CURTNER AVENUE - SAN JOSE, CA 95125	94-2614101	501(C)(3)	5,000.	0.			GENERAL
SERVING SENIORS 525 14TH STREET SUITE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	112,618.	0.			GENERAL
SES TENNIS CENTER P.O. BOX 5005 #119 RANCHO SANTA FE, CA 92067	38-3763761	501(C)(3)	5,000.	0.			GENERAL
SHALOM INSTITUTE CAMP AND CONFERENCE CENTER - 34342 MULHOLLAND HIGHWAY - MALIBU, CA 90265	84-1652923	501(C)(3)	10,000.	0.			GENERAL
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER COURT SAN DIEGO, CA 92123	95-3492461	501(C)(3)	72,145.	0.			GENERAL
SHEPHERDS CANYON RETREAT P.O. BOX 51510 PHOENIX, AZ 85076	26-3930639	501(C)(3)	6,075.	0.			GENERAL
SIMON WIESENTHAL CENTER 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	95-3964928	501(C)(3)	12,190.	0.			GENERAL

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SOCIAL ADVOCATES FOR YOUTH SAN DIEGO - 4775 VIEWRIDGE AVENUE - SAN DIEGO, CA 92123	23-7107958	501(C)(3)	8,500.	0.			GENERAL
SOF SUPPORT 1655 FORT MEYER DRIVE ARLINGTON, VA 22209	82-1876288	501(C)(3)	8,800.	0.			GENERAL
SOHO REPERTORY THEATRE 401 BROADWAY, SUITE 300 NEW YORK, NY 10013	13-2885288	501(C)(3)	5,000.	0.			GENERAL
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	501(C)(3)	213,828.	0.			GENERAL
SOUTHERN CALIFORNIA TENNIS ASSOCIATION FOUNDATION - 420 CHARLES E. YOUNG DRIVE WEST - LOS ANGELES, CA 90024	95-4112667	501(C)(3)	5,000.	0.			GENERAL
SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL - P.O. BOX 12411 - LA JOLLA, CA 92037	20-1253618	501(C)(3)	110,867.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	28,875.	0.			GENERAL
SPAY-NEUTER ACTION PROJECT P.O. BOX 235287 ENCINITAS, CA 92023	33-0517862	501(C)(3)	20,102.	0.			GENERAL
ST. GABRIEL CATHOLIC CHURCH 13734 TWIN PEAKS ROAD POWAY, CA 92064	27-3859593	501(C)(3)	5,000.	0.			GENERAL

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 332 N. LAUDERDALE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	7,825.	0.			GENERAL
STANFORD HEALTH CARE P.O. BOX 20466 STANFORD, CA 94309	94-6174066	501(C)(3)	20,000.	0.			GENERAL
STANFORD UNIVERSITY 655 KNIGHT WAY STANFORD, CA 94305	94-1156365	501(C)(3)	76,650.	0.			GENERAL
STUDENTS FOR SENSIBLE DRUG POLICY FOUNDATION - 1011 O STREET NW #1 - WASHINGTON, DC 20001	52-2296291	501(C)(3)	10,000.	0.			GENERAL
STUDENTS IN ISRAEL 4325 ASHFORD LANE FAIRFAX, VA 22032	52-2223379	501(C)(3)	7,700.	0.			GENERAL
SUPPORT THE ENLISTED PROJECT (STEP) - P.O. BOX 26747 - SAN DIEGO, CA 92196	20-3051279	501(C)(3)	13,950.	0.			GENERAL
SURGEONS OF HOPE CDE FOUNDATION INC. - 1675 BROADWAY, 30TH FLOOR - NEW YORK, NY 10019	13-4166264	501(C)(3)	5,000.	0.			GENERAL
SURVIVORS OF TORTURE INTERNATIONAL P.O. BOX 151240 SAN DIEGO, CA 92175	33-0743869	501(C)(3)	5,099.	0.			GENERAL
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 3191-A AIRPORT LOOP DRIVE - COSTA MESA, CA 92626	33-0487943	501(C)(3)	6,400.	0.			GENERAL

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TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 06795	06-0646921	501(C)(3)	10,000.	0.			GENERAL
TAU BETA PI ASSOCIATION 508 DOUGHERTY ENGINEERING BLDG. KNOXVILLE, TN 37901	59-6166246	501(C)(3)	5,100.	0.			GENERAL
TEACH FOR AMERICA 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	13-3541913	501(C)(3)	133,500.	0.			GENERAL
TEAM RUBICON 6171 CENTURY BLVD., SUITE 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	6,000.	0.			GENERAL
TECTONIC THEATER PROJECT INC. 204 WEST 84TH STREET NEW YORK, NY 10024	13-3686664	501(C)(3)	11,000.	0.			GENERAL
TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY, CA 92064	95-2952544	501(C)(3)	20,196.	0.			GENERAL
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120	95-2583869	501(C)(3)	109,697.	0.			GENERAL
TEMPLE OF THE ARTS 8440 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	95-4383789	501(C)(3)	5,500.	0.			GENERAL
TEMPLE SOLEL OF NORTH SAN DIEGO COUNTY - 3575 MANCHESTER AVENUE - CARDIFF BY THE SEA, CA 92007	95-3319995	501(C)(3)	172,617.	0.			GENERAL

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TENDER LOVING CANINES ASSISTANCE DOGS - P.O. BOX 1244 - SOLANA BEACH, CA 92075	33-0809688	501(C)(3)	10,005.	0.			GENERAL
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	34,650.	0.			GENERAL
THE AMERICAN INSTITUTE OF WINE AND FOOD, SAN DIEGO CHAPTER - C/O SUSAN BUXBAUM 2683 VIA DE LA VALLE, SUITE 230 - DEL MAR, CA	94-2780315	501(C)(3)	9,749.	0.			GENERAL
THE ARC OF SAN DIEGO 9575 AERO DRIVE SAN DIEGO, CA 92123	95-1863913	501(C)(3)	9,500.	0.			GENERAL
THE BUTTERFLY PROJECT 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	36-4811373	501(C)(3)	37,610.	0.			GENERAL
THE IDEA SCHOOL 411 E. CLINTON AVENUE TENAFLY, NJ 07670	82-3411247	501(C)(3)	150,000.	0.			GENERAL
THE ISRAEL PROJECT INC. P.O. BOX 27999 WASHINGTON, DC 27999	37-1472882	501(C)(3)	20,180.	0.			GENERAL
THE JERUSALEM FUND C/O AISH HATORAH 915 CLIFTON AVENUE, SUITE 4 - CLIFTON, NJ 07103	20-0092051	501(C)(3)	78,000.	0.			GENERAL
THE JEWISH FEDERATION OF GREATER WASHINGTON - 6101 EXECUTIVE BLVD. - NORTH BETHESDA, MD 20852	53-0212445	501(C)(3)	6,000.	0.			GENERAL

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THE NEW CHILDREN'S MUSEUM OF SAN DIEGO - 200 WEST ISLAND AVENUE - SAN DIEGO, CA 92101	95-3619583	501(C)(3)	15,550.	0.			GENERAL
THE ROUSTABOUTS P. O. BOX 222 SAN DIEGO, CA 92103	81-2227853	501(C)(3)	31,600.	0.			GENERAL
THE TELOS GROUP P.O. BOX 33248 WASHINGTON, DC 20033	26-4269918	501(C)(3)	10,000.	0.			GENERAL
THE TLC FOUNDATION FOR BODY-FOCUSED REPETITIVE BEHAVIORS - 716 SOQUEL AVENUE, SUITE A - SANTA CRUZ, CA 95062	77-0266587	501(C)(3)	5,000.	0.			GENERAL
THE UNIT FOUNDATION P.O. BOX 1281 VASS, NC 28394	82-1954019	501(C)(3)	7,000.	0.			GENERAL
THE VOTER PARTICIPATION CENTER 1707 L STREET NW, SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)(3)	22,000.	0.			GENERAL
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	5,000.	0.			GENERAL
TIERRASANTA LUTHERAN CHURCH 11240 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92124	33-0208904	501(C)(3)	6,855.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE 6660 COWLES MOUNTAIN BLVD. SAN DIEGO, CA 92119	95-6006197	501(C)(3)	86,160.	0.			GENERAL

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TIFEREETH ISRAEL SYNAGOGUE FOUNDATION - 924 POLK BLVD. - DES MOINES, IA 50312	39-1891607	501(C)(3)	50,325.	0.			GENERAL
TIGER WOODS CHARITY EVENT CORP. 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617	06-1554474	501(C)(3)	103,580.	0.			GENERAL
TOGETHER RISING 800 WEST BROAD STREET, SUITE 6409 FALLS CHURCH, VA 22040	45-5362738	501(C)(3)	5,000.	0.			GENERAL
TORAH HIGH SCHOOLS OF SAN DIEGO 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	33-0830308	501(C)(3)	66,584.	0.			GENERAL
TORAS EMES ACADEMY OF MIAMI 1025 NE MIAMI GARDENS DRIVE NORTH MIAMI BEACH, FL 33179	59-1870702	501(C)(3)	328,500.	0.			GENERAL
TOWER CANCER RESEARCH FOUNDATION 8767 WILSHIRE BLVD., SUITE 401 BEVERLY HILLS, CA 90211	95-4596354	501(C)(3)	25,000.	0.			GENERAL
TUCSON JEWISH COMMUNITY CENTER, INC. - 3800 E. RIVER ROAD - TUCSON, AZ 85718	86-0183578	501(C)(3)	5,000.	0.			GENERAL
TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161	72-0423889	501(C)(3)	5,500.	0.			GENERAL
TURNING POINT USA 4940 E. BEVERLY ROAD PHOENIX, AZ 85044	80-0835023	501(C)(3)	5,000.	0.			GENERAL

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UC BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE SUITE 400 BERKELEY, CA 94704	94-6090626	501(C)(3)	9,400.	0.			GENERAL
UCLA FOUNDATION 10889 WILSHIRE BLVD., SUITE 1100 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	34,300.	0.			GENERAL
UCLA HILLEL 900 HILGARD AVENUE LOS ANGELES, CA 90024	95-1831070	501(C)(3)	56,300.	0.			GENERAL
UCLA LAW SCHOOL FOUNDATION BOX 951476 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	220,500.	0.			GENERAL
UCSD FOUNDATION 9500 GILMAN DRIVE, #0940 LA JOLLA, CA 92093	95-2872494	501(C)(3)	8,911,478.	0.			GENERAL
UCSF FOUNDATION 220 MONTGOMERY STREET 5TH FLOOR SAN FRANCISCO, CA 94104	94-2829914	501(C)(3)	26,800.	0.			GENERAL
UNION FOR REFORM JUDAISM 633 3RD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	27,000.	0.			GENERAL
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	20,250.	0.			GENERAL
UNITED STATES NAVAL ACADEMY FOUNDATION INC. - 291 WOOD ROAD - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	10,000.	0.			GENERAL

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UNITED STATES SKI TEAM FOUNDATION P.O. BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	9,000.	0.			GENERAL
UNITED THROUGH READING 11555 SORRENTO VALLEY ROAD SUITE 20 SAN DIEGO, CA 92121	33-0373000	501(C)(3)	5,350.	0.			GENERAL
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	28,500.	0.			GENERAL
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	20,000.	0.			GENERAL
UNIVERSITY OF MIAMI ATTENTION: UNIVERSITY ADVANCEMENT 6200 SAN AMARO DRIVE - CORAL GABLES, FL 33	59-0624458	501(C)(3)	10,000.	0.			GENERAL
UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION - 4505 MARYLAND PARKWAY P.O. BOX 453007 - LAS VEGAS, NV 89154	94-2790134	501(C)(3)	35,000.	0.			GENERAL
UNIVERSITY OF ROCHESTER OFFICE OF GIFTS AND RECORDS P.O. BO ROCHESTER, NY 14627	16-0743209	501(C)(3)	77,500.	0.			GENERAL
UNIVERSITY OF SAN DIEGO OFFICE OF ANNUAL GIVING SAN DIEGO, CA 92110	95-2544535	501(C)(3)	360,994.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA C/O USC GOULD SCHOOL OF LAW 1149 SOUTH HILL STREET, SUITE 340 - LOS ANGELES	95-1642394	501(C)(3)	30,000.	0.			GENERAL

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UNIVERSITY OF SOUTHERN CALIFORNIA C/O USC GOULD SCHOOL OF LAW 1149 SOUTH HILL STREET, SUITE 340 - LOS ANGELES	95-1642394	501(C)(3)	10,000.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA C/O USC GOULD SCHOOL OF LAW1149 SOUTH HILL STREET, SUITE 340 - LOS ANGELES,	95-1642394	501(C)(3)	10,000.	0.			GENERAL
US - MEXICO BORDER PHILANTHROPY PARTNERSHIP - SUITE 130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	25,000.	0.			GENERAL
USO COUNCIL OF SAN DIEGO 2790 TRUXTON ROAD, SUITE 110 SAN DIEGO, CA 92106	13-1610451	501(C)(3)	79,650.	0.			GENERAL
VIETNAM VETERANS OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	7,550.	0.			GENERAL
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BOULEVARD SAN DIEGO, CA 92123	95-1944230	501(C)(3)	9,525.	0.			GENERAL
VOICE OF SAN DIEGO 111 ELM STREET SUITE 209 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	91,000.	0.			GENERAL
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	35,550.	0.			GENERAL
VOICES OF OUR CITY CHOIR P.O. BOX 122241 SAN DIEGO, CA 92112	82-2363154	501(C)(3)	5,000.	0.			GENERAL

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VOLUNTEERS OF AMERICA 3530 CAMINO DEL RIO NORTH, SUITE 30 SAN DIEGO, CA 92108	95-6003438	501(C)(3)	9,600.	0.			GENERAL
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1828 L STREET, NW SUITE 1050 - WASHINGTON, DC 20036	52-1376034	501(C)(3)	130,000.	0.			GENERAL
WAYNE STATE UNIVERSITY 101 EAST ALEXANDRINE DETROIT, MI 48201	38-6028429	501(C)(3)	5,000.	0.			GENERAL
WESTSIDE KOLLEL 1453 S. ROBERTSON BLVD. LOS ANGELES, CA 90035	42-1548771	501(C)(3)	5,500.	0.			GENERAL
WILDCOAST 925 SEACOAST DRIVE IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	8,000.	0.			GENERAL
WILLIAM D LYNCH FOUNDATION FOR CHILDREN - P.O. BOX 2207 - RANCHO SANTA FE, CA 92067	33-0516414	501(C)(3)	6,000.	0.			GENERAL
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	95-1691339	501(C)(3)	11,422.	0.			GENERAL
WOODLAWN CHRISTIAN CHURCH 200 NORTH WOODLAWN AVENUE LAKE CITY, IA 51449	42-6066456	501(C)(3)	10,000.	0.			GENERAL
WORDS ALIVE 5111 SANTA FE STREET SUITE 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	46,800.	0.			GENERAL

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WORLD CENTRAL KITCHEN 1342 FLORIDA AVE NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	5,750.	0.			GENERAL
WORLD JEWISH CONGRESS AMERICAN SECTION - 501 MADISON AVENUE - NEW YORK, NY 10022	13-1790756	501(C)(3)	8,350.	0.			GENERAL
WORLD OF CHILDREN 15615 ALTON PARKWAY, SUITE 330 IRVINE, CA 92618	31-1772381	501(C)(3)	7,500.	0.			GENERAL
YAD YISROEL INC 1070 38TH ST. BROOKLYN, NY 11219	11-3150521	501(C)(3)	5,650.	0.			GENERAL
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3)	20,250.	0.			GENERAL
YESHIVA CHAYEI OLAM 14 EAST 11TH STREET LAKEWOOD, NJ 08701	20-8508320	501(C)(3)	8,000.	0.			GENERAL
YESHIVA KTANA OF PASSAIC 1 MAIN AVENUE PASSAIC, NJ 07055	22-2823304	501(C)(3)	6,000.	0.			GENERAL
YESHIVA OHAVEI TORAH RIVERDALE INC 450 WEST 250TH STREET BRONX, NY 10471	13-4077155	501(C)(3)	5,180.	0.			GENERAL
YESHIVAT ATERET YISREAL INC. 1303 53RD STREET, SUITE 149 BROOKLYN, NY 11219	11-2651215	501(C)(3)	18,000.	0.			GENERAL

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YIVO INSTITUTE FOR JEWISH RESEARCH INC. - 15 WEST 16TH STREET - NEW YORK, NY 10011	13-1641082	501(C)(3)	5,630.	0.			GENERAL
YMCA OF GREATER SEATTLE 909 4TH AVENUE SEATTLE, WA 98104	91-0482710	501(C)(3)	10,000.	0.			GENERAL
YOUTH PHILHARMONIC ORCHESTRA 2535 CAMINO DEL RIO SOUTH, SUITE 24 SAN DIEGO, CA 92108	20-1136202	501(C)(3)	5,000.	0.			GENERAL
YOUTH TENNIS SAN DIEGO FOUNDATION 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	33-0840790	501(C)(3)	7,500.	0.			GENERAL
YOUTH TENNIS SAN DIEGO OUTREACH 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	95-6095644	501(C)(3)	28,000.	0.			GENERAL
ZETA BETA TAU FOUNDATION 3905 VINCENNES ROAD, SUITE 100 INDIANAPOLIS, IN 46268	80-0244485	501(C)(3)	23,700.	0.			GENERAL
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120271 SAN DIEGO, CA 92112	95-1648219	501(C)(3)	26,839.	0.			GENERAL
WESTMINSTER PRESBYTERIAN CHURCH 3598 TALBOT STREET SAN DIEGO, CA 92106		501(C)(3)	25,500.	0.			GENERAL
USGS - WESTERN ECOLOGICAL RESEARCH CENTER - 3020 STATE UNIVERSITY DRIVE EAST - SACRAMENTO, CA 95819		501(C)(3)	25,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIDES CENTER 6312 SW CAPITOL HWY SUITE 455 PORTLAND, OR 97201		501(C)(3)	36,000.	0.			GENERAL
TEMPLE BETH SHALON 208 MADRONA STREET CHULA VISTA, CA 91910		501(C)(3)	27,998.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT C/O STANLEY FOSTER SCHOOL OF ENGINEERING 7651 WELLINGTON STREET - SAN DIEGO,		501(C)(3)	15,192.	0.			GENERAL
SAN DIEGO OPERA ASSOCIATION 18TH FLOOR, CIVIC CENTER PLAZA SAN DIEGO, CA 92101		501(C)(3)	35,940.	0.			GENERAL
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107		501(C)(3)	12,500.	0.			GENERAL
JOHNS HOPKINS UNIVERSITY 600 N. WOLFE STREET, WILMER 11 BALTIMORE, MD 21287		501(C)(3)	26,000.	0.			GENERAL
FREE TO THRIVE 1050 UNIVERSITY AVENUE, UNIT E107-8 SAN DIEGO, CA 92103		501(C)(3)	11,250.	0.			GENERAL
EDUCATIONAL ENDOWMENT FUND 601 PRIVATE WAY LAKEWOOD, NJ 08701		501(C)(3)	145,353.	0.			GENERAL
DEWEY ELEMENTARY SCHOOL 1551 WESLEY AVENUE EVANSTON, IL 60201		501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBUS JEWISH FOUNDATION 1175 COLLEGE AVENUE COLUMBUS, OH 43209		501(C)(3)	12,500.	0.			GENERAL
CHABAD OF THE COLLEGE AREA 6115 MONTEZUMA ROAD SAN DIEGO, CA 92115		501(C)(3)	12,150.	0.			GENERAL
CHABAD LAUDERDALE BY THE SEA 4747 N. OCEAN DRIVE, SUITE 238 FORT LAUDERDALE, FL 33308		501(C)(3)	5,180.	0.			GENERAL
BLINKNOW FOUNDATION P.O. BOX 453 MENDHAM, NJ 07945		501(C)(3)	10,000.	0.			GENERAL
BETH SHALOM SYNAGOGUE 5827 NORTH TRENHOLM ROAD COLUMBIA, SC 29206		501(C)(3)	5,000.	0.			GENERAL

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

	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 filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed 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) 2018

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 AND CEO	(i)	341,953.	0.	0.	33,910.	0.	375,863.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEREMY PEARL EXECUTIVE VP AND CFO	(i)	256,204.	0.	0.	30,568.	0.	286,772.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SHARLEEN WOLLACH VICE PRESIDENT, OPERATIONS	(i)	147,919.	0.	0.	17,030.	0.	164,949.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ELI LANDAU DIRECTOR OF FINANCE	(i)	153,568.	0.	0.	15,581.	0.	169,149.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ 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	197	20,132,321.	STOCK EXCHANGE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				

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

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

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

2018

Open to Public
Inspection

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

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

BARBARA SHERMAN, DIRECTOR AND LARRY SHERMAN, GENERAL COUNSEL HAVE A FAMILY
RELATIONSHIP.

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

ONE (1) EX OFFICIO DIRECTOR IS APPOINTED WITH FULL VOTING RIGHTS WHO SHALL
BE THE THEN-SERVING PRESIDENT OF THE JEWISH FEDERATION OF SAN DIEGO COUNTY.
IN THE EVENT THE AMOUNT AUTHORIZED WILL REDUCE THE UNRESTRICTED PERMANENT
ENDOWMENT FUND TO LESS THAN \$1,500,000 (OR A HIGHER AMOUNT AS MAY BE
DETERMINED FROM TIME TO TIME BY THE AFFIRMATIVE VOTE OF TWO-THIRDS OF THE
CORPORATION THEN IN OFFICE), AN AFFIRMATIVE VOTE OF TWO-THIRDS OF THE BOARD
OF DIRECTORS OF THE CORPORATION THEN IN OFFICE AND THE APPROVAL OF THE
JEWISH FEDERATION OF SAN DIEGO COUNTY IS REQUIRED.

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

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

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

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

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

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

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

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

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

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

PASSTHROUGH INCOME BOOK TAX DIFFERENCE	-2,126.
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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

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

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

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

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	X	

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

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

