

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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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

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

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

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

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

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

**JEREMY PEARL, EXECUTIVE VP & CFO**

- The books are in the care of ▶ **4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123**

Telephone No. ▶ **858-279-2740**

Fax No. ▶ **858-279-6105**

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

**1** I request an automatic 6-month extension of time until **MAY 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year \_\_\_\_\_ or  
▶  tax year beginning **JUL 1, 2021**, and ending **JUN 30, 2022**.

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

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

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

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A** For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

<b>B</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	<b>C</b> Name of organization <p style="text-align: center;"><b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;"><b>4950 MURPHY CANYON ROAD</b></p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;"><b>SAN DIEGO, CA 92123</b></p> <b>F</b> Name and address of principal officer: <b>BETH SIRULL</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <p style="text-align: center;"><b>95-2504044</b></p> <b>E</b> Telephone number <p style="text-align: center;"><b>858-279-2740</b></p> <b>G</b> Gross receipts \$ <b>250,408,215.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶
<b>I</b> 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		
<b>J</b> Website: ▶ <b>WWW.JCFSANDIEGO.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>1967</b> <b>M</b> State of legal domicile: <b>CA</b>

**Part I Summary**

	1	Briefly describe the organization's mission or most significant activities: <b>TO INCREASE CURRENT AND FUTURE SUPPORT FOR A VIBRANT AND SECURE JEWISH COMMUNITY.</b>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>17</b>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>17</b>
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>16</b>
	6	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>18</b>
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>83,655.</b>
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>68,541.</b>
	Revenue	8	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> <b>91,552,681.</b>
9		Program service revenue (Part VIII, line 2g)	<b>672,914.</b>	<b>611,498.</b>
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>10,654,761.</b>	<b>16,037,345.</b>
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>48,580.</b>	<b>83,655.</b>
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>102,928,936.</b>	<b>250,408,215.</b>
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>69,058,946.</b>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>2,197,320.</b>	<b>2,559,625.</b>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,036,407.</b>		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>1,759,983.</b>	<b>2,116,483.</b>
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>73,016,249.</b>	<b>103,090,978.</b>
	19	Revenue less expenses. Subtract line 18 from line 12	<b>29,912,687.</b>	<b>147,317,237.</b>
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>566,554,047.</b>	<b>End of Year</b> <b>651,900,229.</b>
	21	Total liabilities (Part X, line 26)	<b>168,864,127.</b>	<b>160,727,010.</b>
	22	Net assets or fund balances. Subtract line 21 from line 20	<b>397,689,920.</b>	<b>491,173,219.</b>

**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.

<b>Sign Here</b>	Signature of officer <p style="text-align: center;"><b>BETH SIRULL, PRESIDENT &amp; CEO</b></p> Type or print name and title	Date			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>PATRICIA J. MAYER</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN <b>P00188643</b>
	Firm's name ▶ <b>MOSS ADAMS LLP</b>	Firm's EIN ▶ <b>91-0189318</b>		Phone no. <b>858-627-1400</b>	
	Firm's address ▶ <b>4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121</b>				

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 [X]

1 Briefly describe the organization's mission: TO COLLABORATE WITH INDIVIDUALS AND ORGANIZATIONS, AND LEVERAGE PHILANTHROPIC CAPITAL FOR POSITIVE IMPACT. TO COMBINE DONOR-DRIVEN PHILANTHROPY, INVESTING, AND EDUCATION WITH TRUSTED, PERSONALIZED SERVICE, ENABLING INDIVIDUALS AND ORGANIZATIONS TO EFFECTIVELY

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] 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 \$ 98,752,673. including grants of \$ 98,414,870. ) (Revenue \$ 611,498. ) DISTRIBUTION OF APPROXIMATELY \$8,000 CONTRIBUTIONS TO APPROXIMATELY 2,000 CHARITABLE, EDUCATIONAL AND RELIGIOUS ORGANIZATIONS.

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

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

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

4e Total program service expenses 98,752,673.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4 Section 501(c)(3) organizations.</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b> 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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>7</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>9</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>11</b> 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.		
<b>a</b> 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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>c</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>d</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>f</b> 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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>15</b> 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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>16</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>17</b> 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> See instructions .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>18</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>19</b> 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> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	<input type="checkbox"/>	<input type="checkbox"/>
<b>21</b> 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> .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

	Yes	No
<b>22</b> 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
<b>23</b> 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	
<b>24a</b> 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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>b</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
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> 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
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> 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
<b>33</b> 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
<b>34</b> 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	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</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> .....	X	
<b>36 Section 501(c)(3) organizations.</b> 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
<b>37</b> 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
<b>38</b> Did the organization complete Schedule O and provide explanations on 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
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....		
<b>c</b> 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)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 17; 1b Enter the number of voting members included on line 1a... 17; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body... X; b Each committee with authority to act on behalf of the governing body... X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates... X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

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

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BETH SIRULL PRESIDENT & CEO	40.00 4.00			X				374,713.	0.	44,450.
(2) JEREMY PEARL CFO & EVP	40.00 5.00			X				307,737.	0.	41,274.
(3) SHARLEEN WOLLACH CHIEF IMPACT OFFICER	40.00 0.00				X			189,011.	0.	30,280.
(4) ELI LANDAU DIRECTOR OF FINANCE	40.00 0.00					X		177,126.	0.	29,242.
(5) OLLIE BENN DIRECTOR OF PHILANTHROPY & SOCIAL IM	40.00 0.00					X		127,612.	0.	15,797.
(6) TRACI SERRANO DIRECTOR OF ADMINISTRATION & HR	40.00 0.00					X		114,989.	0.	19,792.
(7) JANET ACHEATEL CHAIR, DIRECTOR	3.00 2.00	X		X				0.	0.	0.
(8) GRAEME GABRIEL VICE CHAIR & CHAIR ELECT, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(9) ALAN VITERBI VICE CHAIR, DIRECTOR	3.00 1.00	X		X				0.	0.	0.
(10) STEVE HOCHBERG SECRETARY, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(11) RON FRIEDMAN TREASURER, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(12) ANDY RATNER ASSISTANT TREASURER, DIRECTOR	3.00 1.00	X		X				0.	0.	0.
(13) LAWRENCE SHERMAN GENERAL COUNSEL	3.00 2.00			X				0.	0.	0.
(14) TINA BERANBAUM DIRECTOR	1.00 0.00	X						0.	0.	0.
(15) DEBBY CUSHMAN-PARRISH DIRECTOR	1.00 0.00	X						0.	0.	0.
(16) PAUL DATNOW DIRECTOR	1.00 1.00	X						0.	0.	0.
(17) THERESA DUPUIS DIRECTOR	1.00 0.00	X						0.	0.	0.



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JERRY GUMPELL DIRECTOR	1.00 1.00	X						0.	0.	0.
(19) SHAI KALANSKY DIRECTOR	1.00 0.00	X						0.	0.	0.
(20) CRAIG MISRACH DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) KEVIN WECHTER DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) KAREN FOSTER SILBERMAN DIRECTOR	1.00 0.00	X						0.	0.	0.
(23) ALLAN SALTZ DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) JACK MAIZEL JEWISH FEDERATION OF SD REPRESENTATI	1.00 1.00	X						0.	0.	0.
<b>1b Subtotal</b>							1,291,188.	0.	180,835.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							1,291,188.	0.	180,835.	

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
GN PBO COMPANY, LLC 89 HEADQUARTERS PLAZA, MORRISTOWN, NJ 07960	CUSTODIAN FOR INVESTMENTS AND BACK	171,500.

**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**

**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	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>	110,286,184.				
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	123,389,533.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 103,007,564.				
	<b>h Total.</b> Add lines 1a-1f			233675717.			
Program Service Revenue	<b>2 a</b> ADMINISTRATIVE FEES	<b>Business Code</b>	561000	503,759.	503,759.		
	<b>b</b> OTHER PROGRAM INCOME		561499	107,739.	107,739.		
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			611,498.			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			8,231,192.		8231192.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	7,806,153.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	0.				
<b>c</b> Gain or (loss)	<b>7c</b>	7,806,153.					
<b>d</b> Net gain or (loss)			7,806,153.		7806153.		
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b> K-1 PASSTHROUGH	<b>Business Code</b>	901101	83,655.	83,655.		
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			83,655.			
<b>12 Total revenue.</b> See instructions			250408215.	611,498.	83,655.	16037345.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	97,465,645.	97,465,645.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	949,225.	949,225.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,069,715.	121,456.	426,459.	521,800.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	955,021.	122,772.	586,309.	245,940.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	120,415.	10,841.	80,579.	28,995.
<b>9</b> Other employee benefits	287,534.	31,592.	153,915.	102,027.
<b>10</b> Payroll taxes	126,940.	13,947.	67,950.	45,043.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	64,324.		64,324.	
<b>c</b> Accounting	71,010.		71,010.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	1,248,177.		1,248,177.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	44,739.	1,000.	43,739.	
<b>12</b> Advertising and promotion	36,678.	11,174.		25,504.
<b>13</b> Office expenses	40,989.	2,286.	38,703.	
<b>14</b> Information technology	283,365.	1,737.	218,040.	63,588.
<b>15</b> Royalties				
<b>16</b> Occupancy	99,038.		99,038.	
<b>17</b> Travel	36,871.	1,846.	35,025.	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization				
<b>23</b> Insurance	51,444.		51,444.	
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> <b>EVENTS / COMMUNITY</b>	75,997.	10,745.	65,252.	
<b>b</b> <b>TAXES</b>	33,050.		33,050.	
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	30,801.	8,407.	18,884.	3,510.
<b>25</b> Total functional expenses. Add lines 1 through 24e	103,090,978.	98,752,673.	3,301,898.	1,036,407.
<b>26</b> 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 <input type="checkbox"/> 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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,965,701.	<b>1</b>	339,669.
	<b>2</b> Savings and temporary cash investments .....	200,384.	<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....	1,827,434.	<b>4</b>	609,699.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	232,716.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 170,243.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 170,243.	<b>10c</b> 0.	0.
	<b>11</b> Investments - publicly traded securities .....	478,805,882.	<b>11</b>	533,109,143.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	83,375,273.	<b>12</b>	116,864,100.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	146,657.	<b>15</b>	977,618.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	566,554,047.	<b>16</b>	651,900,229.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,753,196.	<b>17</b>	2,023,121.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	167,110,931.	<b>25</b>	158,703,889.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	168,864,127.	<b>26</b>	160,727,010.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	367,931,207.	<b>27</b>	463,542,022.
	<b>28</b> Net assets with donor restrictions .....	29,758,713.	<b>28</b>	27,631,197.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	397,689,920.	<b>32</b>	491,173,219.
	<b>33</b> Total liabilities and net assets/fund balances .....	566,554,047.	<b>33</b>	651,900,229.

**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	250,408,215.
2	Total expenses (must equal Part IX, column (A), line 25)	2	103,090,978.
3	Revenue less expenses. Subtract line 2 from line 1	3	147,317,237.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	397,689,920.
5	Net unrealized gains (losses) on investments	5	-53,750,283.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-83,655.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	491,173,219.

**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 on 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 on 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 on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2021)

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	120457505	115301114	98528791.	91496681.	233675717	659459808
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	120457505	115301114	98528791.	91496681.	233675717	659459808
<b>5</b> 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) .....						217847230
<b>6 Public support.</b> Subtract line 5 from line 4.						441612578

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	120457505	115301114	98528791.	91496681.	233675717	659459808
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	6327347.	8271827.	7546992.	5446078.	8231192.	35823436.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....		2,126.		40,624.	68,541.	111,291.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						695394535
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	3,139,112.
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	63.51 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	71.57 %
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2021.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2020.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

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

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2020 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2021.** 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 - 2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined on 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>		
<b>c</b> Did a disqualified person (as defined on 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	<b>11a</b>	
<b>b</b> A family member of a person described on line 11a above?	<b>11b</b>	
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>	<b>11c</b>	

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	<b>1</b>	
<b>2</b> 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? <i>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.</i>	<b>2</b>	

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>	<b>1</b>	

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?	<b>1</b>	
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	<b>2</b>	
<b>3</b> By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	<b>3</b>	

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.		Yes	No
<b>a</b> 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? <i>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.</i>	<b>2a</b>		
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>	<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> 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? <i>If "Yes" or "No" provide details in Part VI.</i>	<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	<b>3b</b>		

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> 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)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2021</b>	<b>(iii) Distributable Amount for 2021</b>
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017			
<b>b</b> Excess from 2018			
<b>c</b> Excess from 2019			
<b>d</b> Excess from 2020			
<b>e</b> Excess from 2021			

Schedule A (Form 990) 2021

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Horizontal lines for supplemental information input.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

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), 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), 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).

Name of organization  <b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b>	Employer identification number  <b>95-2504044</b>
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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>110,286,184.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>55,407,373.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>8,524,404.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>6,354,461.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>4,995,767.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b>	Employer identification number  <b>95-2504044</b>
---	---

**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
<u>2</u>	PUBLICLY TRADED STOCK _____ _____ _____	\$ <u>55,307,373.</u>	<u>06/30/22</u>
<u>3</u>	PUBLICLY TRADED STOCK _____ _____ _____	\$ <u>8,524,404.</u>	<u>06/30/22</u>
<u>4</u>	PUBLICLY TRADED STOCK _____ _____ _____	\$ <u>6,354,461.</u>	<u>06/30/22</u>
<u>5</u>	PUBLICLY TRADED STOCK _____ _____ _____	\$ <u>4,995,767.</u>	<u>06/30/22</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____



Name of organization <b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b>	Employer identification number <b>95-2504044</b>
---	---

**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2021**

**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 .....	871	
2 Aggregate value of contributions to (during year) .....	238,668,533.	
3 Aggregate value of grants from (during year) .....	106,627,219.	
4 Aggregate value at end of year .....	440,954,210.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

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

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

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

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)? .....

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X .....

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

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

b Assets included in Form 990, Part X .....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	50,189,512.	38,951,764.	31,086,785.	28,412,823.	28,992,124.
b Contributions	5,019,243.	10,874,889.	9,193,340.	2,633,502.	
c Net investment earnings, gains, and losses	-5,411,086.	7,617,600.	60,281.	1,303,831.	2,218,596.
d Grants or scholarships	1,952,796.	7,254,741.	1,388,642.	1,263,371.	2,680,612.
e Other expenditures for facilities and programs					
f Administrative expenses					117,285.
g End of year balance	47,844,873.	50,189,512.	38,951,764.	31,086,785.	28,412,823.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  43.0000 %
  - b Permanent endowment  57.0000 %
  - c Term endowment  .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) Unrelated organizations   |     | X  |
| (ii) Related organizations  |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		170,243.	170,243.	0.
d Equipment				
e Other				

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

**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) <b>ALTERNATIVE INVESTMENTS</b>	<b>59,745,618.</b>	<b>COST</b>
(B) <b>REIT</b>	<b>1,096,759.</b>	<b>COST</b>
(C) <b>BONDS</b>	<b>56,021,723.</b>	<b>COST</b>
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	<b>116,864,100.</b>	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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) <b>ASSETS HELD FOR OTHERS</b>	<b>137,732,336.</b>
(3) <b>BENEFICIAL INTEREST</b>	<b>20,971,553.</b>
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>158,703,889.</b>

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

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

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

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

**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.

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

**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 GAAP RELATED TO THE RECOGNITION OF UNCERTAIN TAX POSITIONS. THE FOUNDATION RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE CONSOLIDATED STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS, WHEN APPLICABLE. MANAGEMENT HAS DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2022 AND 2021, AND NO AMOUNTS HAVE BEEN ACCRUED. THE FOUNDATION FILES INFORMATIONAL AND INCOME TAX RETURNS IN THE UNITED STATES AND VARIOUS STATE AND LOCAL JURISDICTIONS.

**Part XIII** Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

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

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

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		19,424,837.
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	0	CHARITABLE GRANTS		949,225.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	INVESTMENTS		982,139.
<b>3 a</b> Subtotal .....	0	0			21,356,201.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			21,356,201.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	GENERAL	16,296.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	GENERAL	10,500.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	GENERAL	263,560.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	GENERAL	400,000.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	GENERAL	18,873.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	GENERAL	67,637.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	GENERAL	172,359.	BANK WIRE	0.		

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

3 Enter total number of other organizations or entities ..... **0**





**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

**Part V Supplemental Information**

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

**PART I, LINE 2:**

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

**PART I, LINE 3:**

METHOD OF ACCOUNTING - ACCRUAL

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
211 SAN DIEGO 3860 CALLE FORTUNADA, SUITE 101 SAN DIEGO, CA 92123	33-1029843	501(C)(3)	21,950.	0.			GENERAL
613 FOUNDATION 1401 FLORAL STREET NW WASHINGTON, DC 20012	86-1932727	501(C)(3)	75,000.	0.			GENERAL
A NEW PATH 2527 DOUBLETREE ROAD SPRING VALLEY, CA 92978-1914	33-0883927	501(C)(3)	5,350.	0.			GENERAL
ACCESS YOUTH ACADEMY 704 EUCLID AVENUE SAN DIEGO, CA 92114	20-5119659	501(C)(3)	10,000.	0.			GENERAL
ACLU FOUNDATION OF SAN DIEGO AND IMPERIAL COUNTIES - P.O. BOX 87131 - SAN DIEGO, CA 92138-7131	33-0325791	501(C)(3)	6,145,250.	0.			GENERAL
ADOPT A FAMILY FOUNDATION P.O. BOX 7278 RANCHO SANTA FE, CA 92067	46-1125409	501(C)(3)	13,130.	0.			GENERAL

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ **623.**

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

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

**Schedule I (Form 990) 2021**

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGUDATH ISRAEL OF AMERICA INC 42 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	13-5604164	501(C)(3)	10,000.	0.			GENERAL
AISH GLOBAL 915 CLIFTON AVENUE, SUITE 4 CLIFTON, NJ 07013	13-3548993	501(C)(3)	6,900.	0.			GENERAL
AISH HATORAH SAN DIEGO 4653 CARMEL MOUNTAIN ROAD, SUITE 30 SAN DIEGO, CA 92130	81-1974386	501(C)(3)	58,220.	0.			GENERAL
ALLIANCE FOR AFRICAN ASSISTANCE 5952 EL CAJON BLVD. SAN DIEGO, CA 92115	93-1008369	501(C)(3)	21,220.	0.			GENERAL
ALLIANCE FOR CANCER GENE THERAPY, INC. - 96 CUMMINGS POINT ROAD - STAMFORD, CT 06902	06-1619523	501(C)(3)	14,618.	0.			GENERAL
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	34,100.	0.			GENERAL
ALTERNATE ROOTS INC 1270 CAROLINE STREET, SUITE D12-353 ATLANTA, GA 30307	58-1318198	501(C)(3)	10,000.	0.			GENERAL
ALZHEIMER'S ASSOCIATION 575 SHOREHAM PLACE, SUITE 24 SAN DIEGO, CA 92122	13-3039601	501(C)(3)	8,100.	0.			GENERAL
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET, SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	12,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S SAN DIEGO 3635 RUFFIN ROAD, SUITE 300 SAN DIEGO, CA 92123	47-5534541	501(C)(3)	25,900.	0.			GENERAL
AMERICA GIVES P.O. BOX 3263 WASHINGTON, DC 20010	26-3383926	501(C)(3)	19,000.	0.			GENERAL
AMERICAN ACADEMY OF ARTS & SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	15,500.	0.			GENERAL
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE - 1200 NEW YORK AVENUE NW - WASHINGTON, DC 20005	53-0196568	501(C)(3)	10,000.	0.			GENERAL
AMERICAN CANCER SOCIETY P.O. BOX 910549 SAN DIEGO, CA 92191	13-1788491	501(C)(3)	94,138.	0.			GENERAL
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	44,200.	0.			GENERAL
AMERICAN COMMITTEE FOR TEL AVIV FOUNDATION INC. - 1410 BROADWAY, SUITE 2201 - NEW YORK, NY 10018	13-3145161	501(C)(3)	308,200.	0.			GENERAL
AMERICAN DIABETES ASSOCIATION P.O. BOX 7023 MERRIFIELD, VA 22116	13-1623888	501(C)(3)	13,118.	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

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF BEIT HATFUTSOT - THE MUSEUM OF THE JEWISH PEOPLE - 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY 10017	13-2928469	501(C)(3)	88,200.	0.			GENERAL
AMERICAN FRIENDS OF CHABAD THAILAND INC. - 80 SHORE ROAD - PORT WASHINGTON, NY 11050	03-0498942	501(C)(3)	6,000.	0.			GENERAL
AMERICAN FRIENDS OF KUPAT HA'IR 4415 14TH AVENUE BROOKLYN, NY 11219	20-1523797	501(C)(3)	36,340.	0.			GENERAL
AMERICAN FRIENDS OF LEKET ISRAEL INC. - P.O. BOX 2090 - TEANECK, NJ 07666	20-8202424	501(C)(3)	28,840.	0.			GENERAL
AMERICAN FRIENDS OF LIBI INC. 45 BARTLETT CRESCENT ROAD BROOKLINE, MA 02446	32-0081620	501(C)(3)	6,000.	0.			GENERAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 655 WILSHIRE BLVD., SUITE 75 - LOS ANGELES, CA 90048	13-1790719	501(C)(3)	15,840.	0.			GENERAL
AMERICAN FRIENDS OF MEIR PANIM 88 WALTON STREET, SUITE B1 BROOKLYN, NY 11206	20-1582478	501(C)(3)	8,100.	0.			GENERAL
AMERICAN FRIENDS OF OGEN 2330 MILTON ROAD UNIVERSITY HEIGHTS, OH 44118	13-3691494	501(C)(3)	8,800.	0.			GENERAL
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 8 WEST 40TH STREET, 8TH FLOOR - NEW YORK, NY 10018	13-1996126	501(C)(3)	201,640.	0.			GENERAL

Schedule I (Form 990)

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AMERICAN FRIENDS OF THE ASSOCIATION FOR THE ADV OF COMMUNITY CENTERS IN ISRAEL - 1466 MANOR ROAD - STATEN ISLAND,	75-3049554	501(C)(3)	10,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL DEMOCRACY INSTITUTE - 1266 WEST PACES FERRY ROAD, SUITE 615 - ATLANTA, GA 30327	13-3348313	501(C)(3)	100,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 750 N. SAN VICENTE BLVD., SUITE 800 - WEST HOLLYWOOD, CA 90069	23-7182582	501(C)(3)	13,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA - 122 EAST 42ND STREET, SUITE 4507 - NEW YORK, NY 10168	23-7183563	501(C)(3)	50,200.	0.			GENERAL
AMERICAN FRIENDS OF YAD ELIEZER INC. - 41 GLENN ROAD - JACKSON, NJ 08527	11-3459952	501(C)(3)	7,000.	0.			GENERAL
AMERICAN HEART ASSOCIATION 944 GENESEE AVENUE, SUITE 24 LA JOLLA, CA 92037	13-5613797	501(C)(3)	24,616.	0.			GENERAL
AMERICAN HEART ASSOCIATION P.O. BOX 78851 PHOENIX, AZ 85062-8851	13-5613797	501(C)(3)	11,850.	0.			GENERAL
AMERICAN INDIAN COMMUNITY HOUSE, INC. - 39 ELDRIDGE STREET, 4TH FLOOR - NEW YORK, NY 10002	23-7088777	501(C)(3)	25,000.	0.			GENERAL
AMERICAN ISRAEL EDUCATION FOUNDATION - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	334,911.	0.			GENERAL

Schedule I (Form 990)



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AMERICAN JEWISH COMMITTEE 1156 15TH STREET NW, SUITE 121 WASHINGTON, DC 20005	13-5563393	501(C)(3)	10,000.	0.			GENERAL
AMERICAN JEWISH COMMITTEE P.O. BOX 7247 PHILADELPHIA, PA 19170-0001	13-5563393	501(C)(3)	10,560.	0.			GENERAL
AMERICAN JEWISH COMMITTEE 11766 WILSHIRE BLVD., SUITE 800 LOS ANGELES, CA 90025	13-5563393	501(C)(3)	23,680.	0.			GENERAL
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 220 EAST 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	2,942,922.	0.			GENERAL
AMERICAN JEWISH WORLD SERVICE P.O. BOX 568 ETNA, NH 03750	22-2584370	501(C)(3)	14,325.	0.			GENERAL
AMERICAN RED CROSS 395 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	83,150.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION 55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	3,001,400.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY INC. - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-0434195	501(C)(3)	72,172.	0.			GENERAL
ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO - 225 E. CHICAGO AVENUE, BOX 4 - CHICAGO, IL 60611	36-2170833	501(C)(3)	18,500.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	13-2887439	501(C)(3)	246,192.	0.			GENERAL
ANTI-DEFAMATION LEAGUE FOUNDATION 65 THIRD AVENUE, 9TH FLOOR NEW YORK, NY 10158-3560	13-2887439	501(C)(3)	9,200.	0.			GENERAL
ARCHBISHOP WILLIAMS HIGH SCHOOL 80 INDEPENDENCE AVENUE BRAINTREE, MA 02184	04-2104151	501(C)(3)	50,000.	0.			GENERAL
ARIZONA LOCAL POST 2252 EAST BLACKLIDGE DRIVE TUCSON, AZ 85719	87-2217945	501(C)(3)	20,000.	0.			GENERAL
ART OF ELAN 6165 RADCLIFFE DRIVE SAN DIEGO, CA 92122	20-8136710	501(C)(3)	7,000.	0.			GENERAL
ARTBRIDGE PROJECTS 526 WEST 26TH STREET, SUITE 502 NEW YORK, NY 10001	61-1682898	501(C)(3)	23,000.	0.			GENERAL
ASCENSION LUTHERAN CHURCH 5106 ZION AVENUE SAN DIEGO, CA 92120	95-2415098	501(C)(3)	9,600.	0.			GENERAL
AVODAH THE JEWISH SERVICE CORPS INC. - 125 MAIDEN LANE, UNIT 8B - NEW YORK, NY 10038-5041	13-3914342	501(C)(3)	44,000.	0.			GENERAL
AWAKENED HEART PROJECT 145 SHOOKVILLE ROAD RED HOOK, NY 12571	41-2226604	501(C)(3)	5,400.	0.			GENERAL

Schedule I (Form 990)

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BATTLE CREEK COMMUNITY FOUNDATION 32 W. MICHIGAN AVENUE, SUITE 1 BATTLE CREEK, MI 49017	38-2045459	501(C)(3)	170,000.	0.			GENERAL
BAYSIDE COMMUNITY CENTER 2202 COMSTOCK STREET SAN DIEGO, CA 92111	95-1652902	501(C)(3)	27,500.	0.			GENERAL
BBYO 8 EIGHTH STREET NW WASHINGTON, DC 20001	31-1794932	501(C)(3)	10,000.	0.			GENERAL
BEBER CAMP PROPERTY INC. 11820 PARKLAWN DRIVE, SUITE 380 ROCKVILLE, MD 20852	27-2025066	501(C)(3)	10,000.	0.			GENERAL
BECAUSE OF HOPE P.O. BOX 30995 SANTA BARBARA, CA 93130	45-2706532	501(C)(3)	21,000.	0.			GENERAL
BEHRING GLOBAL EDUCATIONAL FOUNDATION - 3820 BLACKHAWK ROAD - DANVILLE, CA 94506	94-3353881	501(C)(3)	7,200.	0.			GENERAL
BETH JACOB CONGREGATION 4855 COLLEGE AVENUE SAN DIEGO, CA 92115	95-1683865	501(C)(3)	7,630.	0.			GENERAL
BETTER FUTURE FOR ISRAEL 492C CEDAR LANE, SUITE #114 TEANECK, NJ 07666	46-3732857	501(C)(3)	5,454.	0.			GENERAL
BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY - 4305 UNIVERSITY AVENUE, SUITE 590 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	17,000.	0.			GENERAL

Schedule I (Form 990)

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BIG PICTURE COMPANY P.O. BOX 845658 BOSTON, MA 02884-5658	05-0485883	501(C)(3)	24,750.	0.			GENERAL
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 21615 NEW YORK, NY 10087	13-4092050	501(C)(3)	12,600.	0.			GENERAL
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	25,000.	0.			GENERAL
BOY SCOUTS OF AMERICA 127 UPAS STREET SAN DIEGO, CA 92103	95-1643983	501(C)(3)	5,600.	0.			GENERAL
BRADDOCK REDUX P.O. BOX 416 BRADDOCK BRADDOCK, PA 15104	51-0446626	501(C)(3)	10,000.	0.			GENERAL
BRADY CENTER TO PREVENT GUN VIOLENCE - 324 CURLEW STREET - SAN DIEGO, CA 92103	52-1285097	501(C)(3)	10,100.	0.			GENERAL
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	10,436.	0.			GENERAL
BRAILLE INSTITUTE OF AMERICA 9635 GRANITE RIDGE DRIVE, SUITE 130 SAN DIEGO, CA 92123	95-1641426	501(C)(3)	10,000.	0.			GENERAL
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE, P.O. BO CLARKSBURG, MD 20871	23-7337229	501(C)(3)	32,500.	0.			GENERAL

Schedule I (Form 990)

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BROTHERS FOR LIFE 270 S. HANFORD STREET, SUITE 207 SEATTLE, WA 98134	91-2105756	501(C)(3)	13,500.	0.			GENERAL
BROWN UNIVERSITY BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	250,000.	0.			GENERAL
BUILDING 178 PERFORMING ARTS CENTER - 282 ROOSEVELT ROAD, SUITE 21 - SAN DIEGO, CA 92106	85-1976211	501(C)(3)	20,000.	0.			GENERAL
BURNHAM CENTER FOR COMMUNITY ADVANCEMENT - 1100 MARKET STREET, SUITE 424 - SAN DIEGO, CA 92101	84-4770687	501(C)(3)	127,900.	0.			GENERAL
CADENA FOUNDATION 520 DIXIE HIGHWAY HALLANDALE BEACH, FL 33009	81-2702562	501(C)(3)	186,000.	0.			GENERAL
CAL POLY POMONA FOUNDATION 3801 WEST TEMPLE AVENUE, BUILDING 5 POMONA, CA 91768	95-2417645	501(C)(3)	54,600.	0.			GENERAL
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY - 1017 L STREET, #438 - SACRAMENTO, CA 95814	94-3093624	501(C)(3)	25,000.	0.			GENERAL
CALIFORNIA LABRADORS RETRIEVERS AND MORE RESCUE - 825 COLLEGE BLVD., SUITE 102 PMB 356 - OCEANSIDE, CA 92057	45-1589323	501(C)(3)	15,150.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY FOUNDATION - 41 GOLDEN SHORE - LONG BEACH, CA 90802	95-6123757	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION - 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92096	80-0390564	501(C)(3)	14,500.	0.			GENERAL
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR STREET SAN DIEGO, CA 92101	95-2944594	501(C)(3)	52,550.	0.			GENERAL
CALVARY LIFE FELLOWSHIP P.O. BOX 1161 BREA, CA 92822	33-0693388	501(C)(3)	8,000.	0.			GENERAL
CAMP MOUNTAIN CHAI 495 MURPHY CANYON ROAD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	255,432.	0.			GENERAL
CAMPANILE FOUNDATION 55 CAMPANILE DRIVE SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	174,100.	0.			GENERAL
CANCER ANGELS OF SAN DIEGO 2240 ENCINITAS BLVD, #D, P.O. BOX 3 ENCINITAS, CA 92024	26-1099989	501(C)(3)	25,000.	0.			GENERAL
CARE - COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC. - P.O. BOX 187 - MERRIFIELD, VA 22116-0870	13-1685039	501(C)(3)	5,500.	0.			GENERAL
CARLSBAD EDUCATIONAL FOUNDATION 5650 EL CAMINO REAL, SUITE 101 CARLSBAD, CA 92010	95-3768448	501(C)(3)	20,500.	0.			GENERAL
CATALYST OF SAN DIEGO & IMPERIAL COUNTIES - 5060 SHOREHAM PLACE, SUITE 350 - SAN DIEGO, CA 92122	33-0868261	501(C)(3)	154,390.	0.			GENERAL

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CATHOLIC CHARITIES DIOCESE OF SAN DIEGO - P.O. BOX 121831 - SAN DIEGO, CA 92112-1831	23-7334012	501(C)(3)	10,500.	0.			GENERAL
CELEBRITY SERIES OF BOSTON 20 PARK PLAZA, SUITE 1032 BOSTON, MA 02116	22-2958508	501(C)(3)	150,000.	0.			GENERAL
CELL DOGS P.O. BOX 23148 SANTA ANA, CA 92711-3148	02-0536487	501(C)(3)	7,500.	0.			GENERAL
CENTER FOR DISASTER PHILANTHROPY ONE THOMAS CIRCLE, NW, SUITE 7 WASHINGTON, DC 20005	45-5257937	501(C)(3)	26,500.	0.			GENERAL
CENTER FOR HUMANE TECHNOLOGY 77 VAN NESS AVENUE, SUITE 101-1601 SAN FRANCISCO, CA 94102	82-3492182	501(C)(3)	15,000.	0.			GENERAL
CENTER FOR JEWISH CULTURE & CREATIVITY - 2472 BROADWAY, SUITE 331 - NEW YORK, NY 10025-7449	95-4328467	501(C)(3)	16,000.	0.			GENERAL
CENTRAL COAST GROWN - CENTRAL COAST AG NETWORK - P.O. BOX 3736 - SAN LUIS OBISPO, CA 93403	20-3447329	501(C)(3)	75,000.	0.			GENERAL
CENTRAL COAST VETERANS HELPING VETERANS - P.O. BOX 12725 - SAN LUIS OBISPO, CA 93406	81-3005754	501(C)(3)	10,000.	0.			GENERAL
CENTRAL EUROPE CENTER FOR RESEARCH & DOCUMENTATION, INC. - 1141 LOXFORD TERRACE - SILVER SPRING, MD 20901	58-1970134	501(C)(3)	10,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL FUND FOR ISRAEL 461 CENTRAL AVENUE CEDARHURST, NY 11516	13-2992985	501(C)(3)	87,100.	0.			GENERAL
CENTRO PRIMO LEVI 15 WEST 16TH STREET, 6TH FLOOR NEW YORK, NY 10011	20-3563160	501(C)(3)	136,272.	0.			GENERAL
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVENUE, SUITE 310 LA JOLLA, CA 92037	95-2145967	501(C)(3)	16,000.	0.			GENERAL
CHABAD AT LA COSTA 1980 LA COSTA AVENUE CARLSBAD, CA 92009	36-4617761	501(C)(3)	5,500.	0.			GENERAL
CHABAD JEWISH CENTER OF RSF P.O. BOX 8282 RANCHO SANTA FE, CA 92067	47-5622806	501(C)(3)	11,488.	0.			GENERAL
CHABAD LUBAVITCH OF THE QUAD CITIES - 2285 SAINT ANDREWS CIRCLE - BETTENDORS, IA 52722	32-0236162	501(C)(3)	18,500.	0.			GENERAL
CHABAD OF CARMEL VALLEY 4881 ALMONDWOOD WAY SAN DIEGO, CA 92130	33-0964465	501(C)(3)	11,000.	0.			GENERAL
CHABAD OF DOWNTOWN 275 ISLAND AVENUE SAN DIEGO, CA 92101	46-5755579	501(C)(3)	21,840.	0.			GENERAL
CHABAD OF EAST COUNTY 729 NAVAJO ROAD, SUITE 27 SAN DIEGO, CA 92119	33-0147470	501(C)(3)	5,314.	0.			GENERAL

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CHABAD OF LA JOLLA P.O. BOX 1500 LA JOLLA, CA 92038	20-8941955	501(C)(3)	1,090,900.	0.			GENERAL
CHABAD OF PUERTO VALLARTA 717 CROWN STREET BROOKLYN, NY 11213	81-2786067	501(C)(3)	9,100.	0.			GENERAL
CHABAD OF UNIVERSITY CITY 3813 GOVERNOR DRIVE SAN DIEGO, CA 92122	26-4554091	501(C)(3)	8,061.	0.			GENERAL
CHALICE UNITARIAN UNIVERSALIST CONGREGATION - 2324 MILLER AVENUE - ESCONDIDO, CA 92029	33-0099395	501(C)(3)	14,006.	0.			GENERAL
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	30,650.	0.			GENERAL
CHARITABLE REAL ESTATE FUND OF THE JCF - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-2504044	501(C)(3)	16,511.	0.			GENERAL
CHRISTIAN BROADCASTING NETWORK, INC. (CBN) - 977 CENTERVILLE TURNPIKE - VIRGINIA BEACH, VA 23463	54-0678752	501(C)(3)	15,000.	0.			GENERAL
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 1149 E. ALLUVIAL AVENUE - FRESNO, CA 93710	87-0234341	501(C)(3)	38,973.	0.			GENERAL
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE, SUITE 300 CORONADO, CA 92118	26-2948811	501(C)(3)	50,000.	0.			GENERAL

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CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 4001 EL CAJON BLVD., SUITE 205 - SAN DIEGO, CA 92105	95-3661177	501(C)(3)	24,230.	0.			GENERAL
CITY OF HOPE 15 E. DUARTE ROAD DUARTE, CA 91010	95-3435919	501(C)(3)	7,000.	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)	37,000.	0.			GENERAL
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVENUE, SUITE 208 SAN DIEGO, CA 92103	47-2398562	501(C)(3)	6,000.	0.			GENERAL
COALITION FOR A SAFER WEB 601 13TH STREET, NW, SUITE 630N WASHINGTON, DC 20005	84-2261574	501(C)(3)	18,000.	0.			GENERAL
COASTAL COMMUNITY FOUNDATION P.O. BOX 230415 ENCINITAS, CA 92023-0415	33-0216692	501(C)(3)	10,800.	0.			GENERAL
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	47-1570910	501(C)(3)	53,005.	0.			GENERAL
CO-HARVEST FOUNDATION P.O. BOX 712525 SAN DIEGO, CA 92171-2525	84-3439451	501(C)(3)	13,500.	0.			GENERAL
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346-1398	15-0532083	501(C)(3)	52,000.	0.			GENERAL

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COLORADO PUBLIC TELEVISION P.O. BOX 1740 DENVER, CO 80201-1740	84-0723918	501(C)(3)	8,000.	0.			GENERAL
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P.O. BOX 35040 - BOSTON, MA 02135-0001	52-1332702	501(C)(3)	5,260.	0.			GENERAL
COMMON CAUSE EDUCATION FUND 805 15TH STREET NW, 8TH FLOOR WASHINGTON, DC 20005	31-1705370	501(C)(3)	8,100.	0.			GENERAL
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	146,220.	0.			GENERAL
COMMUNITY COMPUTER CONNECTION INC. 2835 W. OXFORD AVENUE, #3 ENGLEWOOD, CO 80110	84-1551543	501(C)(3)	25,000.	0.			GENERAL
COMMUNITY FOUNDATION 1123 SPRUCE STREET BOULDER, CO 80302	84-1171836	501(C)(3)	35,300.	0.			GENERAL
COMMUNITY HOUSINGWORKS 3111 CAMINO DEL RIO NORTH, SUITE 80 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	10,000.	0.			GENERAL
COMPUTERS 2 KIDS, SAN DIEGO 8324 MIRAMAR MALL SAN DIEGO, CA 92121	20-1789293	501(C)(3)	32,480.	0.			GENERAL
CONG STRIKOV OF USA 5614 15TH AVENUE, APT. 2H BROOKLYN, NY 11219-4707	84-3241889	501(C)(3)	119,500.	0.			GENERAL

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CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	33-0228971	501(C)(3)	235,100.	0.			GENERAL
CONGREGATION BETH AM 5050 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	95-3754483	501(C)(3)	113,687.	0.			GENERAL
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	95-2574602	501(C)(3)	660,875.	0.			GENERAL
CONGREGATION BETH EMEK 3400 NEVADA COURT PLEASANTON, CA 94566	94-2772595	501(C)(3)	13,000.	0.			GENERAL
CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122-1222	95-1660341	501(C)(3)	561,518.	0.			GENERAL
CONGREGATION NER TAMID 55 N. VALLE VERDE DRIVE HENDERSON, NV 89074	88-0124799	501(C)(3)	7,500.	0.			GENERAL
CONGREGATION SHIR HADASH 20 CHERRY BLOSSOM LANE LOS GATOS, CA 95032-4637	94-2662529	501(C)(3)	8,600.	0.			GENERAL
CONGREGATION SHIR HA-MA- ALOT 3652 MICHELSON DRIVE IRVINE, CA 92612	95-2559118	501(C)(3)	15,180.	0.			GENERAL
CONGREGATION ZICHRON YAAKOV SHEPSIL - 14 INDIANA AVENUE - JACKSON, NJ 08527	81-5328286	501(C)(3)	50,000.	0.			GENERAL

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CONQUER CANCER FOUNDATION OF THE AMERICAN SOCIETY OF CLINICAL ONCOLOGY - 2318 MILL ROAD, SUITE 800 - ALEXANDRIA, VA 22314	31-1667995	501(C)(3)	11,000.	0.			GENERAL
CONVOY OF HOPE P.O. BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	155,000.	0.			GENERAL
CORNERSTONE ONDEMAND FOUNDATION 1601 CLOVERFIELD BLVD., SUITE 600S SANTA MONICA, CA 90404	27-3007450	501(C)(3)	25,000.	0.			GENERAL
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK STREET, SUITE 610 - BOSTON, MA 02108	41-1322686	501(C)(3)	50,000.	0.			GENERAL
CORTLAND COLLEGE FOUNDATION P.O. BOX 2000 CORTLAND, NY 13045	16-0979814	501(C)(3)	10,000.	0.			GENERAL
COSTILLA COUNTY ECONOMIC DEVELOPMENT COUNCIL - P.O. BOX 352 - SAN LUIS, CO 81152	74-2474472	501(C)(3)	10,000.	0.			GENERAL
CRISTO REY SAN DIEGO HIGH SCHOOL 3525 DEL MAR HEIGHTS ROAD, #882 SAN DIEGO, CA 92130	82-1922472	501(C)(3)	10,000.	0.			GENERAL
CROSSROADS SCHOOL FOR ARTS AND SCIENCES - 1714 21ST STREET - SANTA MONICA, CA 90404	23-7120625	501(C)(3)	10,000.	0.			GENERAL
CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	23-1585611	501(C)(3)	10,000.	0.			GENERAL

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CYGNET THEATRE COMPANY P.O. BOX 87523 SAN DIEGO, CA 92138	57-1146474	501(C)(3)	6,950.	0.			GENERAL
CYSTIC FIBROSIS RESEARCH FUND P.O. BOX 71 MERION STATION, PA 19066	45-3768161	501(C)(3)	110,000.	0.			GENERAL
DAFFY CHARITABLE FUND 300 3RD STREET, SUITE 7 LOS ALTOS, CA 94022	86-3177440	501(C)(3)	10,000.	0.			GENERAL
DAMOYTT TENNIS PATHWAY FUNDING 632 21ST STREET SAN DIEGO, CA 92102	86-3867933	501(C)(3)	14,400.	0.			GENERAL
DAVID HOROWITZ FREEDOM CENTER P.O. BOX 55089 SHERMAN OAKS, CA 91499-1964	95-4194642	501(C)(3)	6,500.	0.			GENERAL
DEL MAR FOUNDATION P.O. BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	6,200.	0.			GENERAL
DEMOCRACY 21 EDUCATION FUND 2000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	52-1956824	501(C)(3)	25,000.	0.			GENERAL
DENVER STREET SCHOOL P.O. BOX 140069 DENVER, CO 80214	84-1216351	501(C)(3)	25,000.	0.			GENERAL
DIABETES RESEARCH CONNECTION 1400 MAIDEN LANE DEL MAR, CA 92014	90-0815395	501(C)(3)	106,000.	0.			GENERAL

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DISABILITY RIGHTS FUND 89 SOUTH STREET, SUITE 203 BOSTON, MA 02111-2670	27-5026293	501(C)(3)	10,000.	0.			GENERAL
DISABLED AMERICAN VETERANS P.O. BOX 14301 CINCINNATI, OH 42520-0301	31-0263158	501(C)(3)	5,500.	0.			GENERAL
DIVERSIONARY THEATRE 4545 PARK BLVD., SUITE 101 SAN DIEGO, CA 92116	33-0240436	501(C)(3)	40,050.	0.			GENERAL
DOCTORS WITHOUT BORDERS USA INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	70,415.	0.			GENERAL
DREXEL UNIVERSITY P.O. BOX 8215 PHILADELPHIA, PA 19101-9684	23-1352630	501(C)(3)	20,000.	0.			GENERAL
EDMOND J. SAFRA SYNAGOGUE OF AVENTURA, FL - 19275 MYSTIC POINT DRIVE - AVENTURA, FL 33180	65-0870316	501(C)(3)	19,200.	0.			GENERAL
EDUCATIONAL ENDOWMENT FUND 601 PRIVATE WAY LAKEWOOD, NJ 08701	02-0677193	501(C)(3)	15,000.	0.			GENERAL
EDUCATIONAL ENRICHMENT SYSTEMS INC. - 9620 CHESAPEAKE DRIVE, SUITE 205 - SAN DIEGO, CA 92123	95-3415446	501(C)(3)	52,900.	0.			GENERAL
EL CAMINO HOMELESS ORGANIZATION 6370 ATASCADERO AVENUE ATASCADERO, CA 93422	77-0545434	501(C)(3)	50,000.	0.			GENERAL

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EL DORADO COMMUNITY FOUNDATION 312 MAIN STREET, SUITE 201 PLACERVILLE, CA 95667	68-0255556	501(C)(3)	25,000.	0.			GENERAL
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 92114-2201	94-1669545	501(C)(3)	50,300.	0.			GENERAL
EMILIO NARES FOUNDATION 2650 TRUXTUN ROAD, SUITE 202 SAN DIEGO, CA 92106	13-4229276	501(C)(3)	5,350.	0.			GENERAL
EMMANUEL FAITH COMMUNITY CHURCH 639 EAST 17TH AVENUE ESCONDIDO, CA 92025	95-1816013	501(C)(3)	27,500.	0.			GENERAL
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	11,125.	0.			GENERAL
EQUAL JUSTICE WORKS 1730 M STREET NW, SUITE 800 WASHINGTON, DC 20036-4511	52-1469738	501(C)(3)	123,000.	0.			GENERAL
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD., SUITE 725 LOS ANGELES, CA 90010	68-0438008	501(C)(3)	10,500.	0.			GENERAL
EQUINE WELLBEING RESCUE P.O. BOX 2722 SNOWFLAKE, AZ 85937	45-2835562	501(C)(3)	15,000.	0.			GENERAL
ESCONDIDO POLICE OFFICERS CARE FOUNDATION - 1163 N. CENTRE CITY PARKWAY - ESCONDIDO, CA 92026	47-2574424	501(C)(3)	15,000.	0.			GENERAL

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ESPERANCA INC. 1911 WEST EARLL DRIVE PHOENIX, AZ 85015	23-7087997	501(C)(3)	6,000.	0.			GENERAL
EUROPEAN CENTER FOR JEWISH SOCIETIES - 44 EAST 54TH STREET - BROOKLYN, NY 11203	46-4776798	501(C)(3)	10,000.	0.			GENERAL
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - P.O. BOX 3886 - NEW YORK, NY 10163	26-1598353	501(C)(3)	23,666.	0.			GENERAL
FAMILY VIOLENCE APPELLATE PROJECT 449 15TH STREET, SUITE 104 OAKLAND, CA 94612	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)	101,048.	0.			GENERAL
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	16,750.	0.			GENERAL
FEEDING SAN DIEGO 9477 WAPLES STREET, SUITE 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	44,250.	0.			GENERAL
FERAL CAT COALITION 9528 MIRAMAR ROAD, PMB 160 SAN DIEGO, CA 92126	33-0590141	501(C)(3)	5,200.	0.			GENERAL
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	486,685.	0.			GENERAL

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FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN STREET, 2ND FLOOR - LONGMONT, CA 80501	54-1254491	501(C)(3)	10,000.	0.			GENERAL
FLEET SCIENCE CENTER P.O. BOX 33303 SAN DIEGO, CA 92163	95-6066250	501(C)(3)	8,750.	0.			GENERAL
FOOTSTEPS 114 JOHN STREET, SUITE 930 NEW YORK, NY 10272	20-0666923	501(C)(3)	11,000.	0.			GENERAL
FOREVER BALBOA PARK 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	33-0849518	501(C)(3)	90,702.	0.			GENERAL
FOUNDATION FIGHTING BLINDNESS 10350 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90025	23-7135845	501(C)(3)	6,280.	0.			GENERAL
FOUNDATION FOR GROSSMONT AND CUYAMACA COLLEGES - 8800 GROSSMONT COLLEGE DRIVE - EL CAJON, CA 92020	33-0905402	501(C)(3)	79,000.	0.			GENERAL
FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE INC. - 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC 28223-0001	56-6059417	501(C)(3)	8,572.	0.			GENERAL
FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	545,335.	0.			GENERAL
FREE TO THRIVE 1050 UNIVERSITY AVENUE, UNIT E107-8 SAN DIEGO, CA 92103	82-0860894	501(C)(3)	5,350.	0.			GENERAL

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FREEDOM HOUSE INC 185 M STREET NW, SUITE 11 WASHINGTON, DC 20036	13-1656647	501(C)(3)	10,000.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO - 1785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	41,700.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO - 1785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	17,700.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO (CHABAD OF SAN DIEGO) - 715 CHAPALA CANYON COURT - SAN DIEGO, CA 92129	33-0147470	501(C)(3)	20,460.	0.			GENERAL
FRIENDS OF ECOLE NORMALE SUPERIEURE FOUNDATION - 116 W MAIN ST # 34 - SALISBURY, MD 21801	82-5408923	501(C)(3)	25,000.	0.			GENERAL
FRIENDS OF ELNET 641 LEXINGTON AVENUE, 20TH FLOOR NEW YORK, NY 10022	45-2212393	501(C)(3)	85,000.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-3156445	501(C)(3)	216,035.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - P.O. BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	25,360.	0.			GENERAL
FRIENDS OF THE JOHN D CALANDRA ITALIAN AMERICAN INSTITUTE - 25 WEST 43RD STREET, 17TH FLOOR - NEW YORK, NY 10036	26-4235918	501(C)(3)	25,000.	0.			GENERAL

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FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET, SUITE 303 NEW YORK, NY 10022	11-3533002	501(C)(3)	355,100.	0.			GENERAL
FRIENDS OF VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD. SAN DIEGO, CA 92123	33-0174451	501(C)(3)	7,600.	0.			GENERAL
FRIENDS OF YAD SARAH INC. 445 PARK AVENUE, SUITE 1702 NEW YORK, NY 10022	13-3106175	501(C)(3)	7,930.	0.			GENERAL
FRIENDSHIP CIRCLE OF SAN DIEGO 2558 ROOSEVELT STREET, SUITE 200E CARLSBAD, CA 92008	20-3472700	501(C)(3)	8,170.	0.			GENERAL
FUELED SCHOOLS 2990 RICHMOND AVENUE, SUITE 525 HOUSTON, TX 77098	46-0589677	501(C)(3)	7,200.	0.			GENERAL
FUNDAMENTAL NEEDS INC 77 WEST MAIN STREET, SUITE B CORTEZ, CO 81321	85-3603760	501(C)(3)	7,000.	0.			GENERAL
GILLISPIE SCHOOL 7380 GIRARD AVENUE LA JOLLA, CA 92037	95-1660834	501(C)(3)	10,360.	0.			GENERAL
GLOBALGIVING FOUNDATION INC. 1110 VERMONT AVENUE NW, SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	5,180.	0.			GENERAL
GOMPERS PREPARATORY ACADEMY 1005 47TH STREET SAN DIEGO, CA 92102	27-0500180	501(C)(3)	137,012.	0.			GENERAL

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GOOD PEOPLE FUND INC. 384 WYOMING AVENUE MILLBURN, NJ 07041	26-1887249	501(C)(3)	5,780.	0.			GENERAL
GRASSROOTS INTERNATIONAL 179 BOYLSTON STREET, 4TH FLOOR BOSTON, MA 02130	04-2791159	501(C)(3)	10,000.	0.			GENERAL
GREATER SAN DIEGO CITY TENNIS COUNCIL - 2221 MORLEY FIELD DRIVE - SAN DIEGO, CA 92104	33-0823474	501(C)(3)	7,200.	0.			GENERAL
GROSSMONT HOSPITAL FOUNDATION P.O. BOX 158 LA MESA, CA 91944	33-0124488	501(C)(3)	206,000.	0.			GENERAL
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 495 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-1656651	501(C)(3)	16,695.	0.			GENERAL
HAND IN HAND AMERICAN FRIENDS OF THE CENTER FOR JEWISH-ARAB EDUCATION IN ISRAEL - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	35,410.	0.			GENERAL
HANDS IN OUTREACH 1504 SILVER STREET SHEFFIELD, MA 01257	56-1628440	501(C)(3)	12,500.	0.			GENERAL
HAPPY HEART SANCTUARY 118 HAPPY HEART WAY MORRISVILLE, VT 05661	81-1150654	501(C)(3)	15,000.	0.			GENERAL
HARVARD UNIVERSITY 12 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5795	04-2103580	501(C)(3)	17,500.	0.			GENERAL

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HASBARA FELLOWSHIPS 228 PARK AVENUE SOUTH, #94319 NEW YORK, NY 10003	20-1651102	501(C)(3)	28,180.	0.			GENERAL
HAUSMANN QUARTET FOUNDATION 4321 ARAGON WAY SAN DIEGO, CA 92115	81-3382484	501(C)(3)	21,000.	0.			GENERAL
HEBREW FREE LOAN OF SAN DIEGO 9404 GENESEE AVENUE, SUITE 200 LA JOLLA, CA 92037	85-2055131	501(C)(3)	175,300.	0.			GENERAL
HELEN WOODWARD ANIMAL CENTER P.O. BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	83,167.	0.			GENERAL
HELPING HERDERS RESCUE 6071 E. MONTEFINO LANE ANAHEIM, CA 92807	47-5681085	501(C)(3)	10,000.	0.			GENERAL
HELPUADOPT.ORG P.O. BOX 787 NEW YORK, NY 10150	20-8823606	501(C)(3)	23,600.	0.			GENERAL
HERITAGE POINTE 27356 BELLOGENTE MISSION VIEJO, CA 92691-6341	33-0260314	501(C)(3)	37,000.	0.			GENERAL
HIAS INC. 13 SPRING STREET, SUITE 5 SILVER SPRING, MD 20910	13-5633307	501(C)(3)	30,278.	0.			GENERAL
HIGH TECH HIGH FOUNDATION 2861 WOMBLE ROAD SAN DIEGO, CA 92106-6025	33-0866869	501(C)(3)	300,000.	0.			GENERAL

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HIGHLANDER RESEARCH & EDUCATION CENTER INC - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	10,000.	0.			GENERAL
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	2,401,229.	0.			GENERAL
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 8 EIGHT STREET, NW - WASHINGTON, DC 20001-3724	52-1844823	501(C)(3)	15,880.	0.			GENERAL
HOME OF GUIDING HANDS FOUNDATION 1908 FRIENDSHIP DRIVE EL CAJON, CA 92020	95-6058273	501(C)(3)	34,750.	0.			GENERAL
HOME START INC. 5005 TEXAS STREET, SUITE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	1,035,230.	0.			GENERAL
HOMEBOY INDUSTRIES 130 WEST BRUNO STREET LOS ANGELES, CA 90012	95-4800735	501(C)(3)	6,000.	0.			GENERAL
HONEST REPORTING 165 EAST 56TH STREET, 2ND FLOOR NEW YORK, NY 10022-2709	06-1611859	501(C)(3)	11,510.	0.			GENERAL
HORSES OF TIR NA NOG P.O. BOX 19131 SAN DIEGO, CA 92159	20-3681634	501(C)(3)	20,000.	0.			GENERAL
HUMANE SOCIETY OF NAPA COUNTY P.O. BOX 695 NAPA, CA 94559	23-7315010	501(C)(3)	10,000.	0.			GENERAL

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IJ & JEANNE WAGNER JEWISH COMMUNITY CENTER - 2 NORTH MEDICAL DRIVE - SALT LAKE CITY, UT 84113	87-0238425	501(C)(3)	50,000.	0.			GENERAL
IMPACT CUBED 441 SAXONY ROAD ENCINITAS, CA 92024	83-2215503	501(C)(3)	1,095,220.	0.			GENERAL
IN TOUCH MINISTRIES P.O. BOX 7900 ATLANTA, GA 30357	58-1495310	501(C)(3)	10,000.	0.			GENERAL
INNER-CITY SCHOOL 3560 N JOSEPHINE STREET DENVER, CO 80205	84-1262204	501(C)(3)	10,000.	0.			GENERAL
INNOCENCE PROJECT 40 WORTH STREET, #701 NEW YORK, NY 10013	32-0077563	501(C)(3)	10,500.	0.			GENERAL
INSIDE OUT NETWORK 3247 SOUTH SUN SPLASH DRIVE TUCSON, AZ 85713	85-0906053	501(C)(3)	30,000.	0.			GENERAL
INSTITUTE FOR JEWISH SPIRITUALITY 121 WEST 27TH STREET, SUITE 404 NEW YORK, NY 10001	36-4531559	501(C)(3)	11,100.	0.			GENERAL
INSTITUTE OF INTERNATIONAL EDUCATION - ONE WORLD TRADE CENTER, 36TH FLOOR - NEW YORK, NY 10007	13-1624046	501(C)(3)	40,000.	0.			GENERAL
INTERFAITH COMMUNITY SERVICES 550 WEST WASHINGTON AVENUE ESCONDIDO, CA 92025	95-3837714	501(C)(3)	135,652.	0.			GENERAL

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INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD., SUITE 1500 LOS ANGELES, CA 90025-1030	95-3949646	501(C)(3)	12,000.	0.			GENERAL
INTERNATIONAL RELIEF TEAMS 3545 CAMINO DEL RIO SOUTH SUITE A SAN DIEGO, CA 92108	33-0412751	501(C)(3)	13,750.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVENUE, SUITE 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	105,979.	0.			GENERAL
INVESTIGATIVE NEWSOURCE P.O. BOX 34546 SAN DIEGO, CA 92163	27-0732786	501(C)(3)	98,000.	0.			GENERAL
INVESTIGATIVE PROJECT ON TERRORISM FOUNDATION - 5614 CONNECTICUT AVENUE NW, SUITE 341 - WASHINGTON, DC 20015	13-4331855	501(C)(3)	10,100.	0.			GENERAL
IRVINE HEBREW DAY SCHOOL 1500 E. 17TH STREET SANTA ANA, CA 92705	46-5538235	501(C)(3)	20,000.	0.			GENERAL
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE, INC. - PO BOX 61227 - PALO ALTO, CA 94306	46-2118225	501(C)(3)	17,000.	0.			GENERAL
ISRAEL AIR FORCE CENTER FOUNDATION 4089 GENOA DRIVE LAS VEGAS, CA 89141	06-1350190	501(C)(3)	30,000.	0.			GENERAL
ISRAEL CANCER SUPPORT NETWORK 111 CARLTON AVENUE SOUTH LAKEWOOD, NJ 08701	47-5142912	501(C)(3)	33,600.	0.			GENERAL

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ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - P.O. BOX 341069 - LOS ANGELES, CA 90034	01-0566033	501(C)(3)	8,600.	0.			GENERAL
ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - 495 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	01-0566033	501(C)(3)	81,343.	0.			GENERAL
ISRAEL TENNIS CENTERS FOUNDATION INC. - 3275 W. HILLSBORO BLVD., SUITE 102 - DEERFIELD BEACH, FL 33442	13-2961273	501(C)(3)	36,750.	0.			GENERAL
ISSA FOUNDATION 10275 W. HIGGINS RD., STE. 280 ROSEMONT, IL 60018	36-3620078	501(C)(3)	10,000.	0.			GENERAL
IYYUN INC. 232 BERGEN STREET BROOKLYN, NY 11217	20-2966597	501(C)(3)	50,000.	0.			GENERAL
J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	41,800.	0.			GENERAL
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVENUE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	1,112,302.	0.			GENERAL
JCC GLOBAL USA INC. 345 MEADOWVIEW AVENUE HEWLETT, NY 11557	20-0812055	501(C)(3)	10,000.	0.			GENERAL
JDRF INTERNATIONAL 31 METRO DRIVE, SUITE 1 BLOOMINGTON, MN 55425-1667	23-1907729	501(C)(3)	10,250.	0.			GENERAL

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JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	501(C)(3)	89,038.	0.			GENERAL
JEWISH COLLABORATIVE OF SAN DIEGO P.O. BOX 235412 ENCINITAS, CA 92023-5412	47-1269115	501(C)(3)	5,980.	0.			GENERAL
JEWISH COMMUNITY CENTER OF GREATER KANSAS CITY - 5801 WEST 115TH STREET, SUITE 101 - OVERLAND PARK, KS 66211	44-0545992	501(C)(3)	42,027.	0.			GENERAL
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA - 520 8TH AVENUE, 4TH FLOOR - NEW YORK, NY 10018	13-5599486	501(C)(3)	456,000.	0.			GENERAL
JEWISH COMMUNITY FOUNDATION OF LOS ANGELES - 6505 WILSHIRE BOULEVARD, SUITE 1200 - LOS ANGELES, CA 90048	95-6111928	501(C)(3)	50,075.	0.			GENERAL
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA - 12000 BISCAYNE BLVD., SUITE 303 - NORTH MIAMI, FL 33181	59-0637867	501(C)(3)	10,000.	0.			GENERAL
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123-1506	95-1644024	501(C)(3)	2,567,214.	0.			GENERAL
JEWISH FAMILY SERVICES OF SILICON VALLEY - 14855 OKA ROAD, SUITE 202 - LOS GATOS, CA 95032	94-2536452	501(C)(3)	10,000.	0.			GENERAL
JEWISH FEDERATION OF EL PASO 7110 NORTH MESA EL PASO, TX 79912-3561	74-1168038	501(C)(3)	7,172.	0.			GENERAL

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JEWISH FEDERATION OF GREATER ANN ARBOR - 2939 BIRCH HOLLOW DRIVE - ANN ARBOR, MI 48108	38-2711480	501(C)(3)	29,890.	0.			GENERAL
JEWISH FEDERATION OF GREATER ATLANTA - 1440 SPRING STREET, NW - ATLANTA, GA 30309	58-1021791	501(C)(3)	10,000.	0.			GENERAL
JEWISH FEDERATION OF METROPOLITAN CHICAGO - 30 SOUTH WELLS STREET, BEN GURION WAY - CHICAGO, IL 60606	36-2167761	501(C)(3)	9,500.	0.			GENERAL
JEWISH FEDERATION OF PORTLAND 9900 SW GREENBURG ROAD, SUITE 220 TIGARD, OR 97223	93-0386825	501(C)(3)	8,000.	0.			GENERAL
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	2,108,570.	0.			GENERAL
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BLVD. - BOCA RATON, FL 33428-1788	59-1945109	501(C)(3)	14,037.	0.			GENERAL
JEWISH GIFT CLOSET - SAN DIEGO GMACH - P.O. BOX 12114 - LA JOLLA, CA 92039	27-2462213	501(C)(3)	20,566.	0.			GENERAL
JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS - 1101 14TH STREET NW, SUITE 1030 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	47,000.	0.			GENERAL
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570-9812	13-1659627	501(C)(3)	11,140.	0.			GENERAL

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JEWISH NATIONAL FUND P.O. BOX 372050 RESEDA, CA 91337	13-1659627	501(C)(3)	115,390.	0.			GENERAL
JEWISH SPIRITUAL LITERACY, INC. 3700 MENLO DRIVE BALTIMORE, MD 21215-3620	73-1685391	501(C)(3)	15,000.	0.			GENERAL
JEWISH THEOLOGICAL SEMINARY OF AMERICA - DEVELOPMENT OFFICE, BOX 26, 38 BROADWAY - NEW YORK, NY 10027	13-0887640	501(C)(3)	5,800.	0.			GENERAL
JEWS FOR RACIAL AND ECONOMIC JUSTICE - 275 PARK AVENUE, GROUND FLOOR - BROOKLYN, NY 11205	13-3694790	501(C)(3)	10,000.	0.			GENERAL
JQY 1460 BROADWAY, SUITE 9015 NEW YORK, NY 10036	27-5305498	501(C)(3)	11,000.	0.			GENERAL
JUST CALL US VOLUNTEERS 2801 B STREET #238 SAN DIEGO, CA 92102	27-2451575	501(C)(3)	24,230.	0.			GENERAL
JUST IN TIME FOR FOSTER YOUTH P.O. BOX 601627 SAN DIEGO, CA 92160	20-5448416	501(C)(3)	26,550.	0.			GENERAL
KAIROS PRISON MINISTRY INTERNATIONAL - P.O. BOX 28781 - SAN DIEGO, CA 92169	59-1970458	501(C)(3)	25,000.	0.			GENERAL
KAM ISAIAH ISRAEL CONGREGATION 1100 EAST HYDE PARK BLVD. CHICAGO, IL 60615	36-2192822	501(C)(3)	17,500.	0.			GENERAL

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KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVENUE, SUITE 1 SAN DIEGO, CA 92105	27-2917644	501(C)(3)	10,000.	0.			GENERAL
KELLOGG COMMUNITY COLLEGE FOUNDATION - 450 NORTH AVENUE - BATTLE CREEK, MI 49017	38-3411520	501(C)(3)	50,000.	0.			GENERAL
KEN JEWISH COMMUNITY 11860 CARMEL CREEK ROAD, SUITE G SAN DIEGO, CA 92130	33-0070645	501(C)(3)	27,185.	0.			GENERAL
KEREN HAYESHIVOT TRUST 1616 EAST 10TH STREET BROOKLYN, NY 11223	13-3702251	501(C)(3)	79,500.	0.			GENERAL
KIDS INCLUDED TOGETHER-SAN DIEGO 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	27,000.	0.			GENERAL
KINDNESS INITIATIVE 9404 GENESEE AVENUE, SUITE 200 LA JOLLA, CA 92037-2113	87-1083852	501(C)(3)	182,054.	0.			GENERAL
KITCHENS FOR GOOD, INC. 2799 HEALTH CENTER DRIVE SAN DIEGO, CA 92123	46-3278605	501(C)(3)	16,130.	0.			GENERAL
KPBS PUBLIC MEDIA (SDSURF) 5200 CAMPANILE DRIVE SAN DIEGO, CA 92182	95-6042721	501(C)(3)	731,868.	0.			GENERAL
KYOTO SYMPOSIUM ORGANIZATION P.O. BOX 3303 LA JOLLA, CA 92038-3303	20-3117897	501(C)(3)	10,000.	0.			GENERAL

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LA JOLLA AQUATIC COMPLEX FOUNDATION - 800 NAUTILUS STREET - LA JOLLA, CA 92037	33-0897084	501(C)(3)	45,333.	0.			GENERAL
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVENUE LA JOLLA, CA 92037	95-1875978	501(C)(3)	47,600.	0.			GENERAL
LA JOLLA HIGH SCHOOL FOUNDATION 750 NAUTILUS STREET LA JOLLA, CA 92037	95-3837026	501(C)(3)	27,787.	0.			GENERAL
LA JOLLA HISTORICAL SOCIETY P.O. BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	8,300.	0.			GENERAL
LA JOLLA INSTITUTE FOR IMMUNOLOGY 942 ATHENA CIRCLE LA JOLLA, CA 92037	33-0328688	501(C)(3)	345,500.	0.			GENERAL
LA JOLLA MUSIC SOCIETY 7600 FAY AVENUE LA JOLLA, CA 92037	23-7148171	501(C)(3)	164,126.	0.			GENERAL
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92037	95-1941117	501(C)(3)	937,651.	0.			GENERAL
LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037	95-1985444	501(C)(3)	1,135,774.	0.			GENERAL
LEVINE SCHOOL OF MUSIC 281 UPTON STREET NW WASHINGTON, DC 20008	52-1063325	501(C)(3)	11,500.	0.			GENERAL

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LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM - 1008 WALL STREET - LA JOLLA, CA 92037	95-1916045	501(C)(3)	94,500.	0.			GENERAL
LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHES - P.O. BOX 982000 - FORT WORTH, TX 76182-8000	75-2684727	501(C)(3)	10,000.	0.			GENERAL
LIGHTBRIDGE HOSPICE COMMUNITY FOUNDATION - 6155 CORNERSTONE COURT EAST, SUITE 220 - SAN DIEGO, CA 92121	20-1931420	501(C)(3)	9,780.	0.			GENERAL
LION GLOBAL FOUNDATION 435 S. MONACO STREET, 5TH FLOOR DENVER, CO 80237	68-0561084	501(C)(3)	10,000.	0.			GENERAL
LOS ANGELES MUSEUM OF THE HOLOCAUST - 100 THE GROVE DRIVE - LOS ANGELES, CA 90036	46-0503824	501(C)(3)	6,250.	0.			GENERAL
LOVE HEELS CANINE PARTNERS 5965 CAMINITO ELEGANTE SAN DIEGO, CA 92108	20-2596637	501(C)(3)	8,000.	0.			GENERAL
LUCKY DUCK FOUNDATION 2683 VIA DE LA VALLE #G259 DEL MAR, CA 92014	20-3324885	501(C)(3)	10,100.	0.			GENERAL
MACCABEE TASK FORCE FOUNDATION P.O. BOX 19698 LAS VEGAS, NV 89132	47-4908810	501(C)(3)	10,000.	0.			GENERAL
MACCABI WORLD UNION 520 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10018	26-4296212	501(C)(3)	25,000.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MACKINTOSH ACADEMY 6717 SOUTH BOULDER ROAD BOULDER, CO 80303	84-0747083	501(C)(3)	30,000.	0.			GENERAL
MAGEN DAVID CONGREGATION OF SURFSIDE INC - 9348 HARDING AVENUE - SURFSIDE, FL 33154	59-1222714	501(C)(3)	26,000.	0.			GENERAL
MAINLY MOZART FESTIVAL 404 EUCLID AVENUE, SUITE 221 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	19,808.	0.			GENERAL
MAKE A WISH FOUNDATION 4995 MURPHY CANYON ROAD, SUITE 402 SAN DIEGO, CA 92123	33-0039466	501(C)(3)	11,480.	0.			GENERAL
MALASHOCK DANCE & COMPANY 2650 TRUXTUN ROAD, SUITE 104 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	7,500.	0.			GENERAL
MAMA'S KITCHEN 3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	17,580.	0.			GENERAL
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - P.O. BOX 412926 - BOSTON, MA 02241	04-2103594	501(C)(3)	20,000.	0.			GENERAL
MAUI HEALTH FOUNDATION 221 MAHALANI STREET WAILUKU, HI 96793	99-0330698	501(C)(3)	10,000.	0.			GENERAL
MAZON INC. A JEWISH RESPONSE TO HUNGER - 10850 WILSHIRE BLVD., SUITE 400 - LOS ANGELES, CA 90024	22-2624532	501(C)(3)	8,048.	0.			GENERAL

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MDDS BALANCE DISORDER FOUNDATION 22406 SHANNONDELL DRIVE AUDUBON, PA 19403	20-5953110	501(C)(3)	12,000.	0.			GENERAL
MEALS ON WHEELS OF GREATER SAN DIEGO - 2254 SAN DIEGO AVENUE, SUITE 200 - SAN DIEGO, CA 92110-2944	95-2660509	501(C)(3)	10,900.	0.			GENERAL
MEDIA ARTS CENTER SAN DIEGO 2039 29TH STREET SAN DIEGO, CA 92104	33-0871577	501(C)(3)	10,000.	0.			GENERAL
MEMORIAL SLOAN-KETTERING CANCER CENTER - P.O. BOX 5028 - HAGERSTOWN, MD 21741-5028	91-2154267	501(C)(3)	6,600.	0.			GENERAL
MENTAL HEALTH SYSTEMS 9465 FARNHAM STREET SAN DIEGO, CA 92123	95-3302967	501(C)(3)	35,000.	0.			GENERAL
MEYROW FOUNDATION 1077 HI POINT STREET LOS ANGELES, CA 90035	27-1196792	501(C)(3)	16,400.	0.			GENERAL
MIAMI DADE COLLEGE FOUNDATION INC. 300 SECOND AVENUE NE, SUITE 1423-1 MIAMI, FL 33132	59-6169745	501(C)(3)	10,000.	0.			GENERAL
MICHIGAN STATE UNIVERSITY OLD HALL - 48 W. CIRCLE DRIVE, ROOM EAST LANSING, MI 48824	38-6005984	501(C)(3)	50,000.	0.			GENERAL
MIDDLE EAST MEDIA AND RESEARCH INSTITUTE INC. - P.O. BOX 27837 - WASHINGTON, DC 20038-7837	52-2068483	501(C)(3)	8,350.	0.			GENERAL

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MIGRATION POLICY INSTITUTE 1400 16TH STREET NW, SUITE 300 WASHINGTON, DC 20036	52-2279789	501(C)(3)	20,000.	0.			GENERAL
MIJENTE SUPPORT COMMITTEE 734 W. POLK STREET PHOENIX, AZ 85007	82-1711382	501(C)(3)	10,000.	0.			GENERAL
MILKEN COMMUNITY SCHOOLS 15800 ZELDINS' WAY LOS ANGELES, CA 90049	95-4381008	501(C)(3)	9,180.	0.			GENERAL
MINCHAS ASHER FOUNDATION 586 SUNDERLAND ROAD TEANECK, NJ 07666	83-0422942	501(C)(3)	10,000.	0.			GENERAL
MINGEI INTERNATIONAL 1439 EL PRADO BALBOA PARK SAN DIEGO, CA 92101-1617	23-7433357	501(C)(3)	83,200.	0.			GENERAL
MIRIAM HOSPITAL FOUNDATION P.O. BOX H PROVIDENCE, RI 02901	05-0377502	501(C)(3)	25,000.	0.			GENERAL
MISSION COMMUNITY INITIATIVES 135 E. IVY STREET FALLBROOK, CA 92028	84-3390849	501(C)(3)	65,000.	0.			GENERAL
MISSION EDGE SAN DIEGO P.O. BOX 102894 PASADENA, CA 91189-2894	27-2938491	501(C)(3)	154,288.	0.			GENERAL
MOISHE FOUNDATION 441 SAXONY ROAD, BARN 2 ENCINITAS, CA 92024	26-2599786	501(C)(3)	5,097.	0.			GENERAL

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MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	47,853.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-6154098	501(C)(3)	30,000.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 1100 KETTNER BLVD. - SAN DIEGO, CA 92101	95-1855640	501(C)(3)	12,633,660.	0.			GENERAL
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO, SUITE 14 SAN DIEGO, CA 92101	95-2889390	501(C)(3)	788,500.	0.			GENERAL
NATIONAL ACADEMY OF ENGINEERING 500 5TH STREET NW WASHINGTON, DC 20001	53-0196932	501(C)(3)	15,000.	0.			GENERAL
NATIONAL ACADEMY OF SCIENCES P.O. BOX 936138 ATLANTA, GA 31193-6135	53-0196932	501(C)(3)	7,000.	0.			GENERAL
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS - 6406 IVY LANE, SUITE 200B - GREENBELT, MD 20770	23-7097490	501(C)(3)	12,500.	0.			GENERAL
NATIONAL CONFLICT RESOLUTION CENTER - 530 B STREET, SUITE 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	173,600.	0.			GENERAL
NATIONAL COUNCIL OF JEWISH WOMEN 2055 L STREET NW, SUITE 650 WASHINGTON, DC 20036	13-1641076	501(C)(3)	7,025.	0.			GENERAL

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - 189 WILLOW CREEK ROAD, SUITE 25 - SAN DIEGO, CA 92131	13-5661935	501(C)(3)	42,715.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 11A FIRST AVENUE - WALTHAM, MA 02451	13-5661935	501(C)(3)	5,500.	0.			GENERAL
NATIONAL NETWORK OF ABORTION FUNDS P.O. BOX 227336 DALLAS, TX 75222	11-3736286	501(C)(3)	5,500.	0.			GENERAL
NATIONAL NETWORK OF YOUTH MINISTRIES - P.O. BOX 501748 - SAN DIEGO, CA 92150-1748	33-0082789	501(C)(3)	106,000.	0.			GENERAL
NATURAL RESOURCES DEFENSE COUNCIL 115 CONRAD COURT HAGGERSTOWN, MD 21740-5905	13-2654926	501(C)(3)	12,750.	0.			GENERAL
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	33-0773524	501(C)(3)	105,000.	0.			GENERAL
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-5300	53-0242652	501(C)(3)	11,388.	0.			GENERAL
NDN COLLECTIVE INC. 408 KNOLLWOOD DRIVE RAPID CITY, SD 57701	82-3776329	501(C)(3)	140,720.	0.			GENERAL
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DRIVE SAN DIEGO, CA 92111	95-1648184	501(C)(3)	10,000.	0.			GENERAL

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NER L'HOREINU INC 9215 E. FAIRWAY BLVD. SUN LAKES, AZ 85248	83-1635608	501(C)(3)	75,600.	0.			GENERAL
NER TAMID SYNAGOGUE 12348 CASA AVENIDA POWAY, CA 92064	33-0235087	501(C)(3)	90,760.	0.			GENERAL
NEUROLAB 360 2146 ENCINITAS BLVD, SUITE 110 ENCINITAS, CA 92024	86-2809250	501(C)(3)	10,000.	0.			GENERAL
NEW AMERICA SCHOOL 925 SOUTH NIAGARA STREET, SUITE 14 DENVER, CO 80224	57-1179160	501(C)(3)	10,000.	0.			GENERAL
NEW BEDFORD LIGHT P.O. BOX 80666 SOUTH DARTMOUTH, MA 02748-0666	86-2407296	501(C)(3)	250,000.	0.			GENERAL
NEW ISRAEL FUND P.O. BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	50,000.	0.			GENERAL
NEW VENTURE FUND P.O. BOX 37734 BALTIMORE, MD 21297	20-5806345	501(C)(3)	30,000.	0.			GENERAL
NO LIMITS THEATER GROUP INC. 9801 WASHINGTON BLVD., 2ND FLOOR CULVER CITY, CA 92032	95-4603048	501(C)(3)	12,000.	0.			GENERAL
NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DRIVE, SUITE D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	32,950.	0.			GENERAL

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NORTH COUNTY LIFELINE 3142 VISTA WAY, SUITE 400 OCEANSIDE, CA 92056	95-2794253	501(C)(3)	13,300.	0.			GENERAL
NORTH MIAMI BEACH KOLLEL 990 NE 175TH STREET NORTH MIAMI BEACH, FL 33162	46-4360732	501(C)(3)	15,000.	0.			GENERAL
NORTH STAR FUND 520 8TH AVENUE, SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	20,000.	0.			GENERAL
NORTHERN CALIFORNIA DX FOUNDATION P.O. BOX 2012 CUPERTINO, CA 95015-2012	94-2853576	501(C)(3)	6,000.	0.			GENERAL
OCEANA, INC. 1025 CONNECTICUT AVENUE NW, 2ND FLO WASHINGTON, DC 20036	51-0401308	501(C)(3)	8,500.	0.			GENERAL
OCEANSIDE MUSEUM OF ART 704 PIER VIEW WAY OCEANSIDE, CA 92054	33-0653905	501(C)(3)	15,000.	0.			GENERAL
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO, CA 92103-6511	33-0362668	501(C)(3)	40,170.	0.			GENERAL
OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92112-2171	95-1543396	501(C)(3)	889,809.	0.			GENERAL
OPERATING FUND OF THE JEWISH COMMUNITY FOUNDATION - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-2504044	501(C)(3)	242,095.	0.			GENERAL

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ORCAS ISLAND COMMUNITY FOUNDATION P.O. BOX 1496 EAST SOUND, WA 98245	91-1680527	501(C)(3)	50,000.	0.			GENERAL
OUTDOOR EDUCATION FOUNDATION 924 EAST MAIN STREET EL CAJON, CA 92021	20-2186308	501(C)(3)	8,750.	0.			GENERAL
OUTDOOR OUTREACH 5275 MARKET STREET, SUITE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	12,200.	0.			GENERAL
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, SUITE 1501 NEW YORK, NY 10017	13-6104086	501(C)(3)	176,435.	0.			GENERAL
PACIFIC COUNCIL ON INTERNATIONAL POLICY - 725 SOUTH FIGUEROA STREET, SUITE 450 - LOS ANGELES, CA 90017	95-4520471	501(C)(3)	10,000.	0.			GENERAL
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD, CA 92009	86-1061606	501(C)(3)	25,000.	0.			GENERAL
PADRES FOUNDATION 100 PARK BOULEVARD SAN DIEGO, CA 92101	81-2350619	501(C)(3)	25,000.	0.			GENERAL
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	36,150.	0.			GENERAL
PARADISE DREAMS ANIMAL SANCTUARY 20250 ELM LANE ESCONDIDO, CA 92029	85-1359827	501(C)(3)	10,000.	0.			GENERAL

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PARDES INSTITUTE OF JEWISH STUDIES NORTH AMERICA INC - 228 PARK AVE SOUTH, SUITE 35858 - NEW YORK, NY 10003-1502	22-2594099	501(C)(3)	5,200.	0.			GENERAL
PASTORS TO PRISONERS P.O. BOX 2757 LA MESA, CA 91943	33-0699163	501(C)(3)	25,000.	0.			GENERAL
PATRONS OF THE PRADO P.O. BOX 928530 SAN DIEGO, CA 92192-8530	33-0764923	501(C)(3)	20,000.	0.			GENERAL
PEDAL THE CAUSE - SAN DIEGO 9191 TOWNE CENTER DRIVE, SUITE 310 SAN DIEGO, CA 92122	46-0552414	501(C)(3)	121,550.	0.			GENERAL
PEOPLE ASSISTING THE HOMELESS 1250 SIXTH AVENUE, SUITE 150 SAN DIEGO, CA 92101	95-3950196	501(C)(3)	19,250.	0.			GENERAL
PHOTOCHARITY, DOORS OF CHANGE P.O. BOX 177 CARDIFF, CA 92007	77-0606859	501(C)(3)	29,648.	0.			GENERAL
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	76,738.	0.			GENERAL
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC - 736 CENTRAL AVENUE - SARASOTA, FL 34236-4042	59-1274328	501(C)(3)	11,500.	0.			GENERAL
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	206,685.	0.			GENERAL

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PLANNED PETHOOD INTERNATIONAL 4595 HARLAN STREET WHEAT RIDGE, CO 80033	84-1522523	501(C)(3)	10,000.	0.			GENERAL
PLAYWRIGHTS PROJECT 3675 RUFFIN ROAD, SUITE 330 SAN DIEGO, CA 92123	33-0394250	501(C)(3)	17,150.	0.			GENERAL
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107		501(C)(3)	12,000.	0.			GENERAL
POINT LOMA HIGH SCHOOL POINTER ASSOCIATION - 1220 ROSECRANS STREET, SUITE 247 - SAN DIEGO, CA 92106	95-3800169	501(C)(3)	5,650.	0.			GENERAL
POMONA COLLEGE 211 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112	501(C)(3)	7,000.	0.			GENERAL
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD., SUITE 552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	26,480.	0.			GENERAL
PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE - 5 EL CAMINO REAL - SANTA CLARA, CA 95053	94-1156617	501(C)(3)	10,000.	0.			GENERAL
PREVENT DROWNING FOUNDATION OF SAN DIEGO - P.O. BOX 90622 - SAN DIEGO, CA 92169	26-4824510	501(C)(3)	6,500.	0.			GENERAL
PRO KIDS - THE FIRST TEE OF SAN DIEGO - 4085 52ND STREET - SAN DIEGO, CA 92105	33-0617741	501(C)(3)	11,750.	0.			GENERAL

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PROJECT CONCERN INTERNATIONAL (PCI), A GLOBAL COMMUNITIES PARTNER - 5151 MURPHY CANYON ROAD, SUITE 320 - SAN DIEGO, CA 92123	95-2248462	501(C)(3)	16,500.	0.			GENERAL
PROJECT NEW VILLAGE 1002 WOODROW AVENUE SAN DIEGO, CA 92114	27-1306157	501(C)(3)	300,000.	0.			GENERAL
PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE - 9 GAMMON AVENUE SE - ATLANTA, GA 30315	58-1956686	501(C)(3)	10,000.	0.			GENERAL
PROMISES2KIDS FOUNDATION 9400 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	30,388.	0.			GENERAL
PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION - MOUNT ST. ALBAN - WASHINGTON, DC 20016	53-0196604	501(C)(3)	25,000.	0.			GENERAL
PROTEUS FUND INC 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	200,000.	0.			GENERAL
PROVIDENCE HEALTH & SERVICES FOUNDATION - 51 S. BUENA VISTA STREET - BURBANK, CA 91505	95-3544877	501(C)(3)	10,000.	0.			GENERAL
RADY CHILDREN'S HOSPITAL FOUNDATION - 32 CHILDREN'S WAY - SAN DIEGO, CA 92123	33-0170626	501(C)(3)	101,980.	0.			GENERAL
RAMAPO FOR CHILDREN P.O. BOX 266, ROUTE 52/SALISBURY TU RHINEBECK, NJ 12572	13-5600422	501(C)(3)	10,000.	0.			GENERAL

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RANCHO SANTA FE FOUNDATION P.O. BOX 811 RANCHO SANTA FE, CA 92067	95-3709639	501(C)(3)	568,357.	0.			GENERAL
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	36-6002273	501(C)(3)	7,000.	0.			GENERAL
READY TO READ 27127 CALLE ARROYO, SUITE 1920 SAN JUAN CAPISTRANO, CA 92675	85-3429800	501(C)(3)	6,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 95 GILMAN DRIVE, MC 5 - LA JOLLA, CA 92093-0050	95-6006144	501(C)(3)	143,000.	0.			GENERAL
RELIGIOUS ACTION CENTER OF REFORM JUDAISM - 2027 MASSACHUSETTS AVENUE NW - WASHINGTON, DC 20036	13-1663143	501(C)(3)	11,500.	0.			GENERAL
RESOURCE GENERATION 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	27-1847561	501(C)(3)	100,000.	0.			GENERAL
RISE UP INDUSTRIES 8530 ROLAND ACRES DRIVE SANTEE, CA 92071	80-0908912	501(C)(3)	50,000.	0.			GENERAL
ROLF BENIRSCHKE LEGACY FOUNDATION 3840 VIA DE LA VALLE, SUITE 100 DEL MAR, CA 92014	20-5009484	501(C)(3)	106,515.	0.			GENERAL
ROTARY CLUB OF SAN DIEGO FOUNDATION - 2247 SAN DIEGO AVENUE, SUITE 233 - SAN DIEGO, CA 92110	47-1766606	501(C)(3)	6,000.	0.			GENERAL

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SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	945,685.	0.			GENERAL
SALVATION ARMY 6605 UNIVERSITY AVENUE SAN DIEGO, CA 92115	94-1156347	501(C)(3)	14,549.	0.			GENERAL
SAN DIEGO CANYONLANDS, INC. 5106 FEDERAL BLVD. #205 SAN DIEGO, CA 92105	26-2237918	501(C)(3)	20,000.	0.			GENERAL
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG STREET SAN DIEGO, CA 92111	95-1661089	501(C)(3)	10,700.	0.			GENERAL
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION - 3375 CAMINO DEL RIO SOUTH, SUITE 335 - SAN DIEGO, CA 92108	33-0428972	501(C)(3)	50,500.	0.			GENERAL
SAN DIEGO FRENCH-AMERICAN SCHOOL 6550 SOLEDAD MOUNTAIN ROAD LA JOLLA, CA 92037	93-0992063	501(C)(3)	21,350.	0.			GENERAL
SAN DIEGO HABITAT FOR HUMANITY 8128 MERCURY COURT SAN DIEGO, CA 92111	33-0259190	501(C)(3)	5,800.	0.			GENERAL
SAN DIEGO HISTORY CENTER 1649 EL PRADO, SUITE 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	21,450.	0.			GENERAL
SAN DIEGO HOUSING FEDERATION 3939 IOWA STREET, SUITE 1 SAN DIEGO, CA 92104	33-0522932	501(C)(3)	24,230.	0.			GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	103,580.	0.			GENERAL
SAN DIEGO HUNGER COALITION 845 15TH STREET, SUITE 103 SAN DIEGO, CA 92101	30-0507718	501(C)(3)	12,100.	0.			GENERAL
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	95-3287745	501(C)(3)	859,425.	0.			GENERAL
SAN DIEGO JEWISH EXPERIENCE 8356 SUGARMAN DRIVE LA JOLLA, CA 92037	45-2582683	501(C)(3)	34,880.	0.			GENERAL
SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER - P.O. BOX 3357 - SAN DIEGO, CA 92163-1357	23-7332048	501(C)(3)	147,180.	0.			GENERAL
SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112-9956	95-1696715	501(C)(3)	20,135.	0.			GENERAL
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO SAN DIEGO, CA 92101	95-1709290	501(C)(3)	27,500.	0.			GENERAL
SAN DIEGO OPERA 233 A STREET, SUITE 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	59,400.	0.			GENERAL
SAN DIEGO PUBLIC LIBRARY FOUNDATION - P.O. BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	37,145.	0.			GENERAL

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SAN DIEGO REPERTORY THEATRE P.O. BOX 12130 SAN DIEGO, CA 92122	95-3032308	501(C)(3)	440,780.	0.			GENERAL
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	95-1874073	501(C)(3)	9,250.	0.			GENERAL
SAN DIEGO RIVER PARK FOUNDATION 4891 PACIFIC HIGHWAY, SUITE 114 SAN DIEGO, CA 92110	01-0565671	501(C)(3)	30,500.	0.			GENERAL
SAN DIEGO SOCIAL VENTURE PARTNERS INC. - P.O. BOX 60234 - SAN DIEGO, CA 92166	26-4671099	501(C)(3)	11,000.	0.			GENERAL
SAN DIEGO SPORTS ASSOCIATION 1041 MARKET STREET, #314 SAN DIEGO, CA 92101	95-2856451	501(C)(3)	17,500.	0.			GENERAL
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION - 5250 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	15,000.	0.			GENERAL
SAN DIEGO SYMPHONY ORCHESTRA ASSOCIATION - 1245 SEVENTH AVENUE, 3RD FLOOR - SAN DIEGO, CA 92101	95-2040874	501(C)(3)	14,262,506.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT 41 NORMAL STREET SAN DIEGO, CA 92103-2682		GOVT	164,116.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT 1954 KOMET WAY SAN DIEGO, CA 92111		GOVT	16,131.	0.			GENERAL

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SAN DIEGO YACHT CLUB SAILING FOUNDATION - 1011 ANCHORAGE LANE - SAN DIEGO, CA 92106	33-0510953	501(C)(3)	15,000.	0.			GENERAL
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, SUITE 207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	10,857.	0.			GENERAL
SANDIEGO350 3900 CLEVELAND AVENUE, SUITE 205 SAN DIEGO, CA 92103	46-2118727	501(C)(3)	5,250.	0.			GENERAL
SANDY HOOK PROMISE FOUNDATION P.O. BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	5,550.	0.			GENERAL
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	36,000.	0.			GENERAL
SAVE A CHILDS HEART FOUNDATION US, INC. - P.O. BOX 59172 - POTOMAC, MD 20859-9172	52-1783323	501(C)(3)	6,100.	0.			GENERAL
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	10,800.	0.			GENERAL
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET, 11TH FLOOR SAN FRANCISCO, CA 64104	94-0843915	501(C)(3)	50,000.	0.			GENERAL
SAVED IN AMERICA 28588 COLE GRADE ROAD, SUITE 1469 VALLEY CENTER, CA 92082	82-3340413	501(C)(3)	10,000.	0.			GENERAL

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SCHECHTER INSTITUTE OF JEWISH STUDIES INC. - P.O. BOX 85 - PHILADELPHIA, PA 19178-3566	22-3342043	501(C)(3)	5,720.	0.			GENERAL
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	1,021,752.	0.			GENERAL
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	105,392.	0.			GENERAL
SCRIPPS RESEARCH INSTITUTE 10550 N. TORREY PINES ROAD TPC-2 LA JOLLA, CA 92037	33-0435954	501(C)(3)	13,500.	0.			GENERAL
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	30-0119295	501(C)(3)	887,584.	0.			GENERAL
SEFARIA INC. 228 PARK AVENUE SOUTH, SUITE 79262 NEW YORK, NY 10003-1502	46-4406454	501(C)(3)	10,000.	0.			GENERAL
SEPHARDIC TEMPLE TIFERETH ISRAEL 10500 WILSHIRE BLVD. LOS ANGELES, CA 90024-4510		501(C)(3)	700,180.	0.			GENERAL
SERVING SENIORS 525 14TH STREET, SUITE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	345,130.	0.			GENERAL
SHALEM FOUNDATION 845 THIRD AVENUE, 6TH FLOOR NEW YORK, NY 10022	13-3941865	501(C)(3)	200,000.	0.			GENERAL

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SHALOM HARTMAN INSTITUTE OF NORTH AMERICA - 475 RIVERSIDE DRIVE, SUITE 1450 - NEW YORK, NY 10115	13-3014387	501(C)(3)	8,700.	0.			GENERAL
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER COURT SAN DIEGO, CA 92123	95-3492461	501(C)(3)	106,541.	0.			GENERAL
SHIELD OF DAVID FOUNDATION 4653 CARMEL MOUNTAIN ROAD, SUITE 30 SAN DIEGO, CA 92130	85-2217082	501(C)(3)	26,560.	0.			GENERAL
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND INC - P.O. BOX 1376 - BUFFALO, NY 14205	82-2309274	501(C)(3)	10,000.	0.			GENERAL
SIMPSON KAVOD FUND 750 B STREET, SUITE 3020 SAN DIEGO, CA 92101	83-2780438	501(C)(3)	50,000.	0.			GENERAL
SISTERS PGH 2014 MONONGAHELA AVENUE SWISSVALE, PA 15218	82-1600131	501(C)(3)	10,000.	0.			GENERAL
SLO HILLEL, THE FOUNDATION FOR JEWISH CAMPUS LIFE, SAN LUIS OBISPO - 1 GRAND AVENUE - SAN LUIS OBISPO, CA 93407-0675	20-1744245	501(C)(3)	24,310.	0.			GENERAL
SLOW MONEY SAN LUIS OBISPO 1288 11TH STREET LOS OSOS, CA 93402	82-2069002	501(C)(3)	7,500.	0.			GENERAL
SOCIAL GOOD FUND P.O. BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	5,350.	0.			GENERAL

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SOHO REPERTORY THEATRE 401 BROADWAY, SUITE 300 NEW YORK, NY 10013	13-2885288	501(C)(3)	10,000.	0.			GENERAL
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	501(C)(3)	213,629.	0.			GENERAL
SOUTHERN CALIFORNIA TENNIS ASSOCIATION FOUNDATION - 4490 W. POINT LOMA BLVD. - SAN DIEGO, CA 92107	95-4112667	501(C)(3)	67,000.	0.			GENERAL
SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL - 3410 MT. ACADIA BLVD. - SAN DIEGO, CA 92111	20-1253618	501(C)(3)	111,966.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	43,800.	0.			GENERAL
SOUTHERNERS ON NEW GROUND 561 W. WHITEHALL STREET ATLANTA, GA 30310	61-1274170	501(C)(3)	10,000.	0.			GENERAL
SPUR COMMUNITY FOUNDATION P.O. BOX 6184 KETCHUM, ID 83340	81-2375057	501(C)(3)	25,000.	0.			GENERAL
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,300.	0.			GENERAL
STAND UP REPUBLIC FOUNDATION 700 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	81-5246983	501(C)(3)	15,000.	0.			GENERAL

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STANFORD UNIVERSITY P.O. BOX 2466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	28,550.	0.			GENERAL
STUDENT IMPACT INTERNATIONAL P.O. BOX 28342 SAN DIEGO, CA 92198	95-3340131	501(C)(3)	10,000.	0.			GENERAL
STUDENTS IN ISRAEL 4325 ASHFORD LANE FAIRFAX, VA 22032	52-2223379	501(C)(3)	18,000.	0.			GENERAL
SUPPORT THE ENLISTED PROJECT (STEP) - 9915 BUSINESSPARK AVENUE, SUITE A - SAN DIEGO, CA 92131	20-3051279	501(C)(3)	6,500.	0.			GENERAL
SURGEONS OF HOPE FOUNDATION INC. 375 HUDSON STREET NEW YORK, NY 10014	13-4166264	501(C)(3)	6,000.	0.			GENERAL
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 1377 NOEL ROAD, SUITE 81889 - DALLAS, TX 75380	33-0638911	501(C)(3)	7,750.	0.			GENERAL
SWEETWATER UNION HIGH SCHOOL DISTRICT - 113 FIFTH AVENUE - CHULA VISTA, CA 91911		GOVT	14,000.	0.			GENERAL
SYLVIA RIVERA LAW PROJECT INC 147 W. 24TH STREET, 5TH FLOOR NEW YORK, NY 10011	81-0640342	501(C)(3)	10,000.	0.			GENERAL
TAHOE FUND P.O. BOX 7124 TAHOE CITY, CA 96145	01-0974628	501(C)(3)	25,000.	0.			GENERAL

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TARIQ KHAMISA FOUNDATION 9948 HIBERT STREET, SUITE 103 SAN DIEGO, CA 92131	33-0688465	501(C)(3)	10,000.	0.			GENERAL
TEACH FOR AMERICA P.O. BOX 398627 SAN FRANCISCO, CA 94139-8627	13-3541913	501(C)(3)	17,500.	0.			GENERAL
TEENS RISE FOUNDATION 7514 GIRARD AVENUE, UNIT 1163 LA JOLLA, CA 92037	83-4253684	501(C)(3)	110,000.	0.			GENERAL
TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY, CA 92064	95-2952544	501(C)(3)	51,383.	0.			GENERAL
TEMPLE BETH ELOHIM 10 BETHEL ROAD WELLESLEY, MA 02481	04-6130463	501(C)(3)	5,830.	0.			GENERAL
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120-4632	95-2583869	501(C)(3)	68,957.	0.			GENERAL
TEMPLE OF THE ARTS 8440 WILSHIRE BLVD., 8TH FLOOR BEVERLY HILLS, CA 90211	95-4383789	501(C)(3)	7,000.	0.			GENERAL
TEMPLE SOLEL OF NORTH SAN DIEGO COUNTY - 3575 MANCHESTER AVENUE - CARDIFF BY THE SEA, CA 92007	95-3319995	501(C)(3)	160,765.	0.			GENERAL
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	49,000.	0.			GENERAL

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THE AMERICAN FRIENDS OF MIGDAL OHR 1325 AVENUE OF THE AMERICAS, 28TH F NEW YORK, NY 10019	13-3389558	501(C)(3)	70,000.	0.			GENERAL
THE BARACK OBAMA FOUNDATION 5235 S. HARPER COURT, SUITE 1140 CHICAGO, IL 60615	46-4950751	501(C)(3)	1,001,250.	0.			GENERAL
THE BUTTERFLY PROJECT 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	36-4811373	501(C)(3)	10,372.	0.			GENERAL
THE CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	40,000.	0.			GENERAL
THE FRIEDMAN CENTER FOR PEACE THROUGH STRENGTH - 125 COLLINS AVENUE, #58 - BAL HARBOUR, FL 33154	86-1605645	501(C)(3)	25,000.	0.			GENERAL
THE GOOD TIDINGS FOUNDATION 1469 ROLLINS ROAD BURLINGAME, CA 94010	94-3219013	501(C)(3)	11,650.	0.			GENERAL
THE HEALING NET FOUNDATION 200 HILL AVENUE, SUITE 4 NASHVILLE, TN 37210	46-3196096	501(C)(3)	7,500.	0.			GENERAL
THE IDEA SCHOOL 411 E. CLINTON AVENUE TENAFLY, NJ 07670	82-3411247	501(C)(3)	250,000.	0.			GENERAL
THE JEWISH FEDERATION OF GREATER WASHINGTON - 6101 EXECUTIVE BLVD., SUITE 100 - NORTH BETHESDA, MD 20852	53-0212445	501(C)(3)	7,500.	0.			GENERAL

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THE NATURE CONSERVANCY OF CALIFORNIA - 830 S STREET - SAN FRANCISCO, CA 95811	20-5797732	501(C)(3)	6,600.	0.			GENERAL
THE NEW CHILDREN'S MUSEUM OF SAN DIEGO - 200 WEST ISLAND AVENUE - SAN DIEGO, CA 92101	95-3619583	501(C)(3)	26,500.	0.			GENERAL
THE PHILANTHROPY WORKSHOP 110 EAST 25TH STREET NEW YORK, NY 10010	98-0592591	501(C)(3)	20,000.	0.			GENERAL
THE ROUSTABOUTS 1286 UNIVERSITY AVENUE SAN DIEGO, CA 92103-3312	81-2227853	501(C)(3)	38,700.	0.			GENERAL
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 2 SAN DIEGO, CA 92106	95-2942582	501(C)(3)	80,400.	0.			GENERAL
THE TLC FOUNDATION FOR BODY-FOCUSED REPETITIVE BEHAVIORS - 716 SOQUEL AVENUE, SUITE A - SANTA CRUZ, CA 95062	77-0266587	501(C)(3)	35,000.	0.			GENERAL
THE UCLA FOUNDATION 45 HILGARD AVENUE, BOX 951476 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	210,000.	0.			GENERAL
THE WATTS CONSERVATORY OF MUSIC 10250 CONSTELLATION BLVD, SUITE 230 LOS ANGELES, CA 90067-6200	84-2909060	501(C)(3)	70,000.	0.			GENERAL
THOUSAND CURRENTS 548 MARKET STREET, SUITE 62831 SAN FRANCISCO, CA 94104-5401	77-0071852	501(C)(3)	100,000.	0.			GENERAL

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TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	15,000.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE 6660 COWLES MOUNTAIN BLVD. SAN DIEGO, CA 92119-1827	95-6006197	501(C)(3)	33,565.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE FOUNDATION - 924 POLK BLVD. - DES MOINES, IA 50312	39-1891607	501(C)(3)	51,000.	0.			GENERAL
TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE NORTH CALDWELL, NJ 07006	22-3779212	501(C)(3)	5,360.	0.			GENERAL
TIM TEBOW FOUNDATION 2220 COUNTY ROAD 210 W. SUITE 18, P JACKSONVILLE, FL 32259	27-4345913	501(C)(3)	25,000.	0.			GENERAL
TORAH HIGH SCHOOLS OF SAN DIEGO 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	33-0830308	501(C)(3)	163,252.	0.			GENERAL
TPF SPECIAL ASSETS FUND 81 MARKET STREET, SUITE 3 PHILADELPHIA, PA 19107	04-3731829	501(C)(3)	150,000.	0.			GENERAL
TRANSGENDER LAW CENTER P.O. BOX 70976 OAKLAND, CA 94612-0976	05-0544006	501(C)(3)	10,000.	0.			GENERAL
TRINITY UNITED METHODIST CHURCH 3030 SOUTH 8TH AVENUE YUMA, AZ 85364	86-0211956	501(C)(3)	16,000.	0.			GENERAL

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TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	10,000.	0.			GENERAL
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - P.O. BOX 71332 - PHILADELPHIA, PA 19176-9913	23-1352685	501(C)(3)	7,750.	0.			GENERAL
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3535 MARKET STREET, SUITE 75 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	10,000.	0.			GENERAL
TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161-9986	72-0423889	501(C)(3)	5,100.	0.			GENERAL
U.S. HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024-2126	52-1309391	501(C)(3)	25,710.	0.			GENERAL
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE, SUITE 400 BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	1,015,400.	0.			GENERAL
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	6,623,793.	0.			GENERAL
UCLA FOUNDATION 10889 WILSHIRE BLVD., SUITE 1100 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	154,950.	0.			GENERAL
UCLA HILLEL 574 HILGARD AVENUE LOS ANGELES, CA 90024	46-0573247	501(C)(3)	52,600.	0.			GENERAL

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UJF HOLDINGS CORP 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	33-0972999	501(C)(3)	36,933.	0.			GENERAL
ULTIMATE PEACE INC. 74 EASTWOOD DRIVE DEERFIELD, IL 60015	27-2840618	501(C)(3)	20,000.	0.			GENERAL
UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	43,250.	0.			GENERAL
UNION FOR REFORM JUDAISM 633 3RD AVENUE NEW YORK, NY 10017-6778	13-1663143	501(C)(3)	7,300.	0.			GENERAL
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE, SUITE 6 CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	38,000.	0.			GENERAL
UNITED PLANT SAVERS P.O. BOX 147 RUTLAND, OH 45775	03-0345256	501(C)(3)	10,000.	0.			GENERAL
UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS - P.O. BOX 17586 - ARLINGTON, VA 22216	46-3321814	501(C)(3)	20,000.	0.			GENERAL
UNITED STATES NAVAL ACADEMY FOUNDATION INC. - 291 WOOD ROAD - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	10,000.	0.			GENERAL
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	18,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED THROUGH READING 1455 FRAZEE ROAD, SUITE 500 SAN DIEGO, CA 92108	33-0373000	501(C)(3)	7,500.	0.			GENERAL
UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	11,780.	0.			GENERAL
UNIVERSITY OF DENVER P.O. BOX 910585 DENVER, CO 80291-0585	84-0404231	501(C)(3)	5,500.	0.			GENERAL
UNIVERSITY OF PITTSBURGH AND UPMC MEDICAL AND HEALTH SCIENCES FOUNDATION - 36 FORBES AVE. AT MAYRAN AVE. - PITTSBURGH, PA 15213	11-3708851	501(C)(3)	32,854.	0.			GENERAL
UNIVERSITY OF ROCHESTER P.O. BOX 2732 ROCHESTER, NY 14627	16-0743209	501(C)(3)	8,000.	0.			GENERAL
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	118,000.	0.			GENERAL
UNIVERSITY OF SOUTH FLORIDA FOUNDATION - 4202 E. FOWLER AVENUE, ALC100 - TAMPA, FL 33620	59-0879015	501(C)(3)	150,000.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 115 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	20,000.	0.			GENERAL
UNIVERSITY OF WASHINGTON FOUNDATION - P.O. BOX 359505 - SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	10,036.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY SYNAGOGUE 3400 MICHELSON DRIVE IRVINE, CA 92612	33-0254944	501(C)(3)	10,000.	0.			GENERAL
URBAN GLEANERS P.O. BOX 6344 PORTLAND, OR 97228	20-4641665	501(C)(3)	50,000.	0.			GENERAL
URBAN STREET ANGELS, INC. 1404 5TH AVENUE SAN DIEGO, CA 92101	46-5055513	501(C)(3)	34,230.	0.			GENERAL
US - MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR ROAD SUITE 13 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	20,000.	0.			GENERAL
USS MIDWAY MUSEUM 910 NORTH HARBOR DRIVE SAN DIEGO, CA 92101	33-0556416	501(C)(3)	7,552.	0.			GENERAL
V FOUNDATION 14600 WESTON PKWY, SUITE 100 CARY, NC 27513-2260	13-3705951	501(C)(3)	11,800.	0.			GENERAL
VIETNAM VETERANS OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	5,600.	0.			GENERAL
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BOULEVARD SAN DIEGO, CA 92123	95-1944230	501(C)(3)	6,160.	0.			GENERAL
VOICE OF SAN DIEGO 110 WEST A STREET, SUITE 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	31,250.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	71,850.	0.			GENERAL
VOICES OF OUR CITY CHOIR P.O. BOX 122241 SAN DIEGO, CA 92112	82-2363154	501(C)(3)	59,730.	0.			GENERAL
VOTER PARTICIPATION CENTER 1707 L STREET NW, SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)(3)	10,000.	0.			GENERAL
WALTER MUNK FOUNDATION FOR THE OCEANS - 2120 VALLECITOS, UNIT 203 - LA JOLLA, CA 92037	82-3477332	501(C)(3)	100,579.	0.			GENERAL
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1111 19TH STREET NW, SUITE 500 - WASHINGTON, DC 20036	52-1376034	501(C)(3)	110,000.	0.			GENERAL
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE STREET ST. LOUIS, MO 63130-9989	43-0653611	501(C)(3)	7,500.	0.			GENERAL
WATER FOR GOOD 9511 ANGOLA COURT, SUITE 257 INDIANAPOLIS, IN 46268	32-0112278	501(C)(3)	10,000.	0.			GENERAL
WIKIMEDIA FOUNDATION, INC. P.O. BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	9,482.	0.			GENERAL
WILD SALMON CENTER 721 NINTH AVENUE NW, SUITE 3 PORTLAND, OR 97209	94-3166095	501(C)(3)	19,250.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDCOAST 925 SEACOAST DRIVE IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	10,000.	0.			GENERAL
WITNESS, INC. 80 HANSON PLACE, 5TH FLOOR BROOKLYN, NY 11217	13-4167155	501(C)(3)	20,500.	0.			GENERAL
WOMEN'S EMPOWERMENT INTERNATIONAL P.O. BOX 501406 SAN DIEGO, CA 92150-1406	41-2172771	501(C)(3)	21,900.	0.			GENERAL
WOMEN'S INTERNATIONAL ZIONIST ORGANIZATION-WIZO - 950 THIRD AVENUE, SUITE 2803 - NEW YORK, NY 10022	13-3041381	501(C)(3)	20,000.	0.			GENERAL
WOOSTER GROUP INC P.O. BOX 2075 CANAL STREET STATION NEW YORK, NY 10013	23-7022729	501(C)(3)	31,000.	0.			GENERAL
WORDS ALIVE 5111 SANTA FE STREET, SUITE 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	45,350.	0.			GENERAL
WORLD CENTRAL KITCHEN 2 MASSACHUSETTS AVENUE NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)	36,310.	0.			GENERAL
WORLD JEWISH CONGRESS AMERICAN SECTION - 501 MADISON AVENUE - NEW YORK, NY 10022	13-1790756	501(C)(3)	8,900.	0.			GENERAL
WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	16,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLDWIDE FISTULA FUND INC. 1100 EAST WOODFIELD ROAD, SUITE 350 SCHAUMBURG, IL 60173	30-0139210	501(C)(3)	11,000.	0.			GENERAL
YAD AHARON INC. 2 MAIN AVENUE, SUITE B PASSAIC, NJ 07055	51-0469527	501(C)(3)	5,102.	0.			GENERAL
YAD DAVID INC 1002 QUENTIN ROAD, SUITE 3002A BROOKLYN, NY 11223	45-4301089	501(C)(3)	18,000.	0.			GENERAL
YAD DOVID 19559 NE 10TH AVENUE MIAMI, FL 33179-3501	80-0162253	501(C)(3)	12,000.	0.			GENERAL
YAD YISROEL INC 1070 38TH STREET BROOKLYN, NY 11219	11-3150521	501(C)(3)	5,500.	0.			GENERAL
YALE ALUMNI FUND P.O. BOX 803 NEW HAVEN, CT 06503-0803	06-0646973	501(C)(3)	6,500.	0.			GENERAL
YALE NEW HAVEN HOSPITAL P.O. BOX 1849 NEW HAVEN, CT 06508-9979	06-0646652	501(C)(3)	50,000.	0.			GENERAL
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	68,750.	0.			GENERAL
YASHRUT NORTH AMERICA 1487 CREST DRIVE LOS ANGELES, CA 90035	61-1818034	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA CHAYEI OLAM 14 EAST 11TH STREET LAKEWOOD, NJ 08701	20-8508320	501(C)(3)	12,000.	0.			GENERAL
YESHIVA DAROMA 1477 E. 13TH STREET BROOKLYN, NY 11230	11-3090064	501(C)(3)	22,207.	0.			GENERAL
YESHIVA SHAARE TORAH 1680 CONEY ISLAND AVENUE BROOKLYN, NY 11230	11-2613334	501(C)(3)	7,200.	0.			GENERAL
YMCA - COPLEY-PRICE FAMILY BRANCH 5505 FRIARS ROAD SAN DIEGO, CA 92110-2629	95-2039198	501(C)(3)	175,000.	0.			GENERAL
YMCA OF GREATER SEATTLE 909 4TH AVENUE SEATTLE, WA 98104	91-0482710	501(C)(3)	10,000.	0.			GENERAL
YMCA OF METROPOLITAN DENVER 2625 S COLORADO BLVD. DENVER, CO 80222	84-0402696	501(C)(3)	25,000.	0.			GENERAL
YOUNG CONCERT ARTISTS 1776 BROADWAY, SUITE 1500 NEW YORK, NY 10019	13-1951681	501(C)(3)	10,000.	0.			GENERAL
YOUNG ISRAEL OF SAN DIEGO 7289 NAVAJO ROAD SAN DIEGO, CA 92119	33-0029526	501(C)(3)	5,046.	0.			GENERAL
YOUTH PHILHARMONIC ORCHESTRA 2535 CAMINO DEL RIO SOUTH, SUITE 24 SAN DIEGO, CA 92108	20-1136202	501(C)(3)	8,000.	0.			GENERAL

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH TENNIS SAN DIEGO FOUNDATION 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	33-0840790	501(C)(3)	47,500.	0.			GENERAL
YOUTH TENNIS SAN DIEGO OUTREACH 4490 WEST POINT LOMA BLVD. SAN DIEGO, CA 92107	95-6095644	501(C)(3)	10,000.	0.			GENERAL
YWCA OF SAN DIEGO COUNTY 1012 C STREET SAN DIEGO, CA 92101	95-1661119	501(C)(3)	24,230.	0.			GENERAL
ZETA BETA TAU FOUNDATION 3905 VINCENNES ROAD, SUITE 100 INDIANAPOLIS, IN 46268	80-0244485	501(C)(3)	18,100.	0.			GENERAL
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 12551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	55,991.	0.			GENERAL

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

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

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

PART I, LINE 2:

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

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

Name of the organization

**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO**

Employer identification number

**95-2504044**

**Part I Questions Regarding Compensation**

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

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

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

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

**3** Indicate which, if any, of the following the 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 type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2021

**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 and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) BETH SIRULL PRESIDENT & CEO	(i)	374,713.	0.	0.	35,830.	8,620.	419,163.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEREMY PEARL CFO & EVP	(i)	307,737.	0.	0.	35,747.	5,527.	349,011.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SHARLEEN WOLLACH CHIEF IMPACT OFFICER	(i)	189,011.	0.	0.	22,281.	7,999.	219,291.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ELI LANDAU DIRECTOR OF FINANCE	(i)	177,126.	0.	0.	22,036.	7,206.	206,368.	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

**2021**

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](http://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	268	103,007,564.	AVERAGE H/L
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

	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.		

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

SCHEDULE M, PART I, COLUMN (B):

NUMBER OF CONTRIBUTIONS

Multiple horizontal lines for data entry.

**SCHEDULE O  
(Form 990)**

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 Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

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

DEDICATE THEIR RESOURCES FOR MAXIMUM BENEFIT IN THE COMMUNITY.

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

IN THE EVENT A PROPOSED TRANSACTION OR GRANT WILL REDUCE THE ORGANIZATION'S  
UNRESTRICTED PERMANENT ENDOWMENT FUND TO LESS THAN \$1,500,000 (OR A HIGHER  
AMOUNT AS MAY BE DETERMINED FROM TIME TO TIME BY THE AFFIRMATIVE VOTE OF  
TWO-THIRDS OF THE BOARD), AN AFFIRMATIVE VOTE OF TWO-THIRDS OF THE BOARD OF  
DIRECTORS OF THE CORPORATION THEN IN OFFICE AND THE APPROVAL OF THE JEWISH  
FEDERATION OF SAN DIEGO COUNTY IS REQUIRED.

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

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

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

THE FOUNDATION REQUIRES THAT EACH BOARD MEMBER DISCLOSE ALL CONFLICTS BY  
COMPLETING A CONFLICT OF INTEREST QUESTIONNAIRE. A CONFLICT OF INTEREST  
POLICY, ADOPTED BY THE BOARD OF DIRECTORS, IS DISTRIBUTED AND REVIEWED  
ANNUALLY. IF A TRANSACTION ARISES WHERE THERE IS A CONFLICT OF INTEREST,  
THE PERSON WITH SUCH CONFLICT IS NOT ALLOWED TO VOTE ON THE TRANSACTION.

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

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

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

Schedule O (Form 990) 2021



Name of the organization

JEWISH COMMUNITY FOUNDATION OF SAN DIEGO

Employer identification number

95-2504044

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

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

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

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

K-1 PASSTHROUGH -83,655.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
COMMUNITY FOUNDATION CHARITABLE REAL ESTATE FUND - 33-0794699, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	
THE BETH EL ENDOWMENT FOUNDATION - 33-0969651, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	
THE CHORTEK WEISMAN FAMILY FOUNDATION - 33-0766395, 4950 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	
JFS FOUNDATION - 30-0696597 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	TO CONDUCT OR SUPPORT ACTIVITIES OF THE JEWISH COMMUNITY FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A	X	

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

Schedule R (Form 990) 2021



**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.

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

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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) COMMUNITY FOUNDATION CHARITABLE REAL ESTATE FUND	C	110,286,184.	FMV
(2) ENDOWMENT FOR FEDERATION	S	74,478.	FMV
(3)			
(4)			
(5)			
(6)			





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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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

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

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

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

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

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

**JEREMY PEARL, EXECUTIVE VP & CFO**

- The books are in the care of ▶ **4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123**

Telephone No. ▶ **858-279-2740**

Fax No. ▶ **858-279-6105**

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

**1** I request an automatic 6-month extension of time until **MAY 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **JUL 1, 2021**, and ending **JUN 30, 2022**.

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

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>33,520.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>13,520.</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>20,000.</b>

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



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

For calendar year 2021 or other tax year beginning **JUL 1, 2021**, and ending **JUN 30, 2022**

**2021**

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

Department of the Treasury  
Internal Revenue Service

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

<p><b>A</b> <input type="checkbox"/> Check box if address changed.</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c)(3)  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A</p>	<p>Print or Type</p>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)  <b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.  <b>4950 MURPHY CANYON ROAD</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code  <b>SAN DIEGO, CA 92123</b></p> <p><b>C</b> Book value of all assets at end of year ..... ▶ <b>651,900,229.</b></p>	<p><b>D</b> Employer identification number <b>95-2504044</b></p> <p><b>E</b> Group exemption number (see instructions)</p> <p><b>F</b> <input type="checkbox"/> Check box if an amended return.</p>
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**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Check if filing only to ▶  Claim credit from Form 8941  Claim a refund shown on Form 2439

**I** Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... ▶

**J** Enter the number of attached Schedules A (Form 990-T) ..... ▶ **1**

**K** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**L** The books are in care of ▶ **JEREMY PEARL, EXECUTIVE VP & CFO** Telephone number ▶ **858-279-2740**

**Part I Total Unrelated Business Taxable Income**

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) .....	1	77,157.
2 Reserved .....	2	
3 Add lines 1 and 2 .....	3	77,157.
4 Charitable contributions (see instructions for limitation rules) <b>STMT 1 STMT 2</b> .....	4	7,616.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	69,541.
6 Deduction for net operating loss. See instructions .....	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 .....	7	69,541.
8 Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9 <b>Trusts.</b> Section 199A deduction. See instructions .....	9	
10 <b>Total deductions.</b> Add lines 8 and 9 .....	10	1,000.
11 <b>Unrelated business taxable income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	68,541.

**Part II Tax Computation**

1 <b>Organizations taxable as corporations.</b> Multiply Part I, line 11 by 21% (0.21) .....	1	14,394.
2 <b>Trusts taxable at trust rates.</b> See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3 <b>Proxy tax.</b> See instructions .....	3	
4 Other tax amounts. See instructions .....	4	
5 Alternative minimum tax (trusts only) .....	5	
6 <b>Tax on noncompliant facility income.</b> See instructions .....	6	
7 <b>Total.</b> Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	14,394.

LHA For Paperwork Reduction Act Notice, see instructions.

**Part III Tax and Payments**

<b>1a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>1a</b>		
<b>b</b>	Other credits (see instructions)	<b>1b</b>		
<b>c</b>	General business credit. Attach Form 3800 (see instructions)	<b>1c</b>		
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>1d</b>		
<b>e</b>	<b>Total credits.</b> Add lines 1a through 1d	<b>1e</b>		
<b>2</b>	Subtract line 1e from Part II, line 7	<b>2</b>		14,394.
<b>3</b>	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	<b>3</b>		
<b>4</b>	<b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	<b>4</b>		14,394.
<b>5</b>	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	<b>5</b>		0.
<b>6a</b>	Payments: A 2020 overpayment credited to 2021	<b>6a</b>	13,520.	
<b>b</b>	2021 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>		
<b>c</b>	Tax deposited with Form 8868	<b>6c</b>	20,000.	
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>6d</b>		
<b>e</b>	Backup withholding (see instructions)	<b>6e</b>		
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>6f</b>		
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	<b>6g</b>		
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6g	<b>7</b>		33,520.
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	<b>9</b>		
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	<b>10</b>		19,126.
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2022 estimated tax</b> 19,126. <b>Refunded</b>	<b>11</b>		0.

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

<b>1</b>	At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
<b>2</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
<b>4</b>	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4.		
<b>5</b>	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code		
	Available post-2017 NOL carryover		
	\$		
	\$		
<b>6a</b>	Did the organization change its method of accounting? (see instructions)		X
<b>b</b>	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

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

**Sign Here**

Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **PRESIDENT & CEO**

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

**Paid Preparer Use Only**

Print/Type preparer's name: **PATRICIA J. MAYER** Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check  if self-employed PTIN: **P00188643**

Firm's name: **MOSS ADAMS LLP** Firm's EIN: **91-0189318**

Firm's address: **4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121** Phone no. **858-627-1400**

FORM 990-T

CONTRIBUTIONS

STATEMENT 1

DESCRIPTION/KIND OF PROPERTY

METHOD USED TO DETERMINE FMV

AMOUNT

VARIOUS ORGANIZATIONS

N/A

98,414,870.

TOTAL TO FORM 990-T, PART I, LINE 4

98,414,870.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

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

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS  
 FOR TAX YEAR 2016  
 FOR TAX YEAR 2017  
 FOR TAX YEAR 2018  
 FOR TAX YEAR 2019  
 FOR TAX YEAR 2020 69,054,475

TOTAL CARRYOVER 69,054,475  
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 98,414,870

TOTAL CONTRIBUTIONS AVAILABLE 167,469,345  
 TAXABLE INCOME LIMITATION AS ADJUSTED 7,616

EXCESS CONTRIBUTIONS 167,461,729  
 EXCESS 100% CONTRIBUTIONS 0  
 TOTAL EXCESS CONTRIBUTIONS 167,461,729

ALLOWABLE CONTRIBUTIONS DEDUCTION 7,616

TOTAL CONTRIBUTION DEDUCTION 7,616

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

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

1  
OMB No. 1545-0047

**2021**

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

<b>A</b> Name of the organization <b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b>	<b>B</b> Employer identification number <b>95-2504044</b>
<b>C</b> Unrelated business activity code (see instructions) ▶ <b>901101</b>	<b>D</b> Sequence: <b>1</b> of <b>1</b>

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

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales _____				
<b>b</b> Less returns and allowances _____ <b>c</b> Balance ▶	<b>1c</b>			
<b>2</b> Cost of goods sold (Part III, line 8) .....	<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c .....	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions .....	<b>4a</b>	108,350.		108,350.
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts .....	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 3</b> .....	<b>5</b>	-24,695.		-24,695.
<b>6</b> Rent income (Part IV) .....	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V) .....	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI) .....	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) .....	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII) .....	<b>10</b>			
<b>11</b> Advertising income (Part IX) .....	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement) .....	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12 .....	<b>13</b>	83,655.		83,655.

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

<b>1</b> Compensation of officers, directors, and trustees (Part X) .....		<b>1</b>			
<b>2</b> Salaries and wages .....		<b>2</b>			
<b>3</b> Repairs and maintenance .....		<b>3</b>			
<b>4</b> Bad debts .....		<b>4</b>			
<b>5</b> Interest (attach statement). See instructions .....		<b>5</b>			
<b>6</b> Taxes and licenses .....		<b>6</b>			3,803.
<b>7</b> Depreciation (attach Form 4562). See instructions .....	<b>7</b>				
<b>8</b> Less depreciation claimed in Part III and elsewhere on return .....	<b>8a</b>			<b>8b</b>	
<b>9</b> Depletion .....		<b>9</b>			
<b>10</b> Contributions to deferred compensation plans .....		<b>10</b>			
<b>11</b> Employee benefit programs .....		<b>11</b>			
<b>12</b> Excess exempt expenses (Part VIII) .....		<b>12</b>			
<b>13</b> Excess readership costs (Part IX) .....		<b>13</b>			
<b>14</b> Other deductions (attach statement) <b>SEE STATEMENT 4</b> .....		<b>14</b>			2,695.
<b>15 Total deductions.</b> Add lines 1 through 14 .....		<b>15</b>			6,498.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) .....		<b>16</b>			77,157.
<b>17</b> Deduction for net operating loss. See instructions .....		<b>17</b>			0.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....		<b>18</b>			77,157.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

**Part III Cost of Goods Sold** Enter method of inventory valuation ▶

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

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

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) .....				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .....				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) <span style="float: right;">▶</span> <b>0.</b>				
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) .....				
5 <b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) <span style="float: right;">▶</span> <b>0.</b>				

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
2 Gross income from or allocable to debt-financed property .....				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement) .....				
b Other deductions (attach statement) .....				
c Total deductions (add lines 3a and 3b, columns A through D) .....				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....				
5 Average adjusted basis of or allocable to debt-financed property (attach statement) .....				
6 Divide line 4 by line 5 .....	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 .....				
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) <span style="float: right;">▶</span> <b>0.</b>				
9 Allocable deductions. Multiply line 3c by line 6				
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) <span style="float: right;">▶</span> <b>0.</b>				
11 <b>Total dividends-received deductions</b> included in line 10 <span style="float: right;">▶</span> <b>0.</b>				

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

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

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

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

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

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

**Part IX Advertising Income**

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

- A
- B
- C
- D

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

	A	B	C	D
2 Gross advertising income .....				
Add columns A through D. Enter here and on Part I, line 11, column (A) .....				0.
a				
3 Direct advertising costs by periodical .....				
a Add columns A through D. Enter here and on Part I, line 11, column (B) .....				0.
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 .....				
5 Readership costs .....				
6 Circulation income .....				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero .....				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 .....				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 .....				0.

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

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1 .....			0.

**Part XI Supplemental Information** (see instructions)

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FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
ACCESS INVESTMENT, LIC - ORDINARY BUSINESS INCOME (LOSS)		-461.
APOLLO INVESTMENT FUND IX, LP - INTEREST INCOME		20,531.
APOLLO INVESTMENT FUND IX, LP - DIVIDEND INCOME		1,438.
APOLLO INVESTMENT FUND IX, LP - OTHER INCOME (LOSS)		-3,498.
AV PREMIER PLACE HOLDINGS, LLC - OTHER INCOME (LOSS)		-456.
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III HERCULES AIV-C L.P - OTHER INC		960.
WHITE OAK FIXED INCOME FUND C, LP - ORDINARY BUSINESS INCOME (LOSS)		-3,502.
WHITE OAK FIXED INCOME FUND C, LP - OTHER INCOME (LOSS)		-1,293.
APOLLO NATURAL RESOURCES PARTNERS III,LP - INTEREST INCOME		2,267.
APOLLO NATURAL RESOURCES PARTNERS III,LP - OTHER INCOME (LOSS)		2,501.
MNG DALLAS INVESTORS LLC - ORDINARY BUSINESS INCOME (LOSS)		-419.
ONE ROCK CAPITAL PARTNERS III, LP - OTHER INCOME (LOSS)		-42,763.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-24,695.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
TAX PREP FEES		2,695.
TOTAL TO SCHEDULE A, PART II, LINE 14		2,695.

**SCHEDULE D  
(Form 1120)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

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

OMB No. 1545-0123

**2021**

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

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

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .....				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....				<b>88,459.</b>
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) .....			<b>6</b> (	)
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....			<b>7</b>	<b>88,459.</b>

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .....				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked .....				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....				<b>19,891.</b>
<b>11</b> Enter gain from Form 4797, line 7 or 9 .....			<b>11</b>	
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....			<b>12</b>	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			<b>13</b>	
<b>14</b> Capital gain distributions .....			<b>14</b>	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h .....			<b>15</b>	<b>19,891.</b>

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....	<b>16</b>	<b>88,459.</b>
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) .....	<b>17</b>	<b>19,891.</b>
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns .....	<b>18</b>	<b>108,350.</b>

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



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

**Social security number or taxpayer identification no.**

**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO**

**95-2504044**

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

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

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

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

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

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). <b>See instructions.</b>		(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	APOLLO INVESTMENT FUND IX, LP							19,368. C
	APOLLO NATURAL RESOURCES PARTNERS III, LP							523. C
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, <b>line 8b</b> (if <b>Box D</b> above is checked), <b>line 9</b> (if <b>Box E</b> above is checked), or <b>line 10</b> (if <b>Box F</b> above is checked)								19,891.

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

**SCHEDULE D  
(Form 1120)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

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

OMB No. 1545-0123

**2021**

Name <b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b>	Employer identification number <b>95-2504044</b>
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?  Yes  No  
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .....				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....				<b>88,459.</b>
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) .....			<b>6</b>	( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....			<b>7</b>	<b>88,459.</b>

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .....				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked .....				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....				<b>19,891.</b>
<b>11</b> Enter gain from Form 4797, line 7 or 9 .....			<b>11</b>	
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....			<b>12</b>	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			<b>13</b>	
<b>14</b> Capital gain distributions .....			<b>14</b>	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h .....			<b>15</b>	<b>19,891.</b>

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....	<b>16</b>	<b>88,459.</b>
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) .....	<b>17</b>	<b>19,891.</b>
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns .....	<b>18</b>	<b>108,350.</b>

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



