

PUBLIC DISCLOSURE COPY

Form **990****Return of Organization Exempt From Income Tax****2023**Department of the Treasury  
Internal Revenue Service

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.Open to Public  
Inspection**A** For the **2023** calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024****B** Check if applicable:

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

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

Doing business as

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

**4950 MURPHY CANYON ROAD**

Room/suite

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

**SAN DIEGO, CA 92123****F** Name and address of principal officer: **JEREMY PEARL****SAME AS C ABOVE****D** Employer identification number**95-2504044****E** Telephone number**858-279-2740****G** Gross receipts \$**273,725,033.****H(a)** Is this a group returnfor subordinates? ..... ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

**H(c)** Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.JCFSANDIEGO.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1967****M** State of legal domicile: **CA****Part I Summary**

Activities & Governance	<b>1</b>	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>
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) ..... <b>20</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>20</b>
	<b>5</b>	Total number of individuals employed in calendar year 2023 (Part V, line 2a) ..... <b>20</b>
	<b>6</b>	Total number of volunteers (estimate if necessary) ..... <b>21</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12 ..... <b>-373,294.</b>
<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11 ..... <b>0.</b>	
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h) ..... <b>152,926,244.</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g) ..... <b>687,631.</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d) ..... <b>18,954,326.</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ..... <b>-20,354.</b>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... <b>172,547,847.</b>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... <b>273,725,033.</b>
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3) ..... <b>173,790,792.</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4) ..... <b>0.</b>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ..... <b>3,040,016.</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e) ..... <b>0.</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ..... <b>1,651,432.</b>
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ..... <b>2,145,490.</b>
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ..... <b>178,976,298.</b>
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12 ..... <b>-6,428,451.</b>
Net Assets or Fund Balances	<b>20</b>	Total assets (Part X, line 16) ..... <b>671,468,910.</b>
	<b>21</b>	Total liabilities (Part X, line 26) ..... <b>170,305,135.</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20 ..... <b>501,163,775.</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.

Sign Here	Signature of officer		Date		
	<b>JEREMY PEARL, CEO</b>				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>PATRICIA J. MAYER</b>				<b>P00188643</b>
Firm's name	<b>MOSS ADAMS LLP</b>		Firm's EIN <b>91-0189318</b>		
	Firm's address <b>4747 EXECUTIVE DR SUITE 1300</b>		Phone no. <b>858-627-1400</b>		
		<b>SAN DIEGO, CA 92121</b>			

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

☒ Yes ☐ No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

332001 12-21-23

Form **990** (2023)

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

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

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

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

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

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

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 197,793,810. including grants of \$ 197,315,315. ) (Revenue \$ 720,625. )  
 DISTRIBUTION OF APPROXIMATELY 8,000 GRANTS 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 197,793,810.

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

**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> .....	<b>22</b>	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> .....	<b>23</b>	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> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<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>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a</b> <b>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> .....	<b>25a</b>	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> .....	<b>25b</b>	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> .....	<b>26</b>	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> .....	<b>27</b>	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> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	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> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b>	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> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	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> .....	<b>32</b>	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> .....	<b>33</b>	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> .....	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b>	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> .....	<b>35b</b>	X
<b>36</b> <b>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> .....	<b>36</b>	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> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O .....	<b>38</b>	X

**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>1a</b>	12
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b>	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b>	X

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

		Yes	No
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 20		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	X	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	<b>15</b>		X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>		X
<b>17 Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>		

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

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	20			
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent .....		20		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? .....			2	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .....			3	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....			4	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? .....			5	X
<b>6</b> Did the organization have members or stockholders? .....			6	X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .....			7a	X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....			7b	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body? .....			8a	X
<b>b</b> Each committee with authority to act on behalf of the governing body? .....			8b	X
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O .....			9	X

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

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

**Section C. Disclosure**

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

**18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website    ☐ Another's website    ☒ Upon request    ☐ Other (explain on Schedule O)

**19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records  
ELI LANDAU - 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, box 6 of 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 (THRU 3/14/24)	40.00 4.00			X				462,981.	0.	79,036.
(2) JEREMY PEARL, CFO/EVP (THRU 3/14/24), CEO (AS OF 3/15/24)	40.00 5.00			X				348,642.	0.	75,104.
(3) SHARLEEN WOLLACH CHIEF IMPACT OFFICER	40.00 0.00				X			218,486.	0.	52,004.
(4) ELI LANDAU, DIR OF FINANCE(THRU 3/14/24), CFO (AS OF 3/15/24)	40.00 1.00			X				197,832.	0.	37,556.
(5) OLLIE BENN DIRECTOR OF PHILANTHROPY AND SOCIAL	40.00 0.00					X		139,855.	0.	21,225.
(6) TRACI SERRANO DIRECTOR OF ADMINISTRATION & HR	40.00 0.00					X		123,206.	0.	26,852.
(7) ESTELA MITRANI LEGACY PROGRAM MANAGER	40.00 0.00					X		102,460.	0.	30,136.
(8) GRAEME GABRIEL CHAIR, DIRECTOR	3.00 3.00	X		X				0.	0.	0.
(9) ALAN VITERBI VICE CHAIR, DIRECTOR	3.00 1.00	X		X				0.	0.	0.
(10) THERESA DUPUIS VICE CHAIR, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(11) RON FRIEDMAN VICE CHAIR, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(12) STEVE HOCHBERG SECRETARY, DIRECTOR	3.00 0.00	X		X				0.	0.	0.
(13) MICHAEL LEVINSON TREASURER, DIRECTOR	1.00 0.00	X		X				0.	0.	0.
(14) ANDY RATNER ASSISTANT TREASURER, DIRECTOR	1.00 1.00	X		X				0.	0.	0.
(15) ALLAN SALTZ DIRECTOR	1.00 0.00	X						0.	0.	0.
(16) BARBARA SHERMAN DIRECTOR	1.00 0.00	X						0.	0.	0.
(17) BEN ARNOLD 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) CRAIG MISRACH DIRECTOR	1.00 0.00	X						0.	0.	0.
(19) DAVID BARK JEWISH FEDERATION OF SD REPRESENTATI	1.00 0.00	X						0.	0.	0.
(20) DEBBY CUSHMAN-PARRISH DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) ELENA HIGH DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) JANET ACHEATEL IMMEDIATE PAST CHAIR, DESIGNATED DIR	3.00 0.00	X						0.	0.	0.
(23) JUDI GOTTSCHALK DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) LAWRENCE SHERMAN GENERAL COUNSEL	3.00 2.00			X				0.	0.	0.
(25) NANCY SPECTOR DIRECTOR	1.00 0.00	X						0.	0.	0.
(26) SHAI KALANSKY DIRECTOR	1.00 0.00	X						0.	0.	0.
<b>1b Subtotal</b>								1,593,462.	0.	321,913.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,593,462.	0.	321,913.

**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

7

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

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
GIFTING NETWORK, LLC, 89 HEADQUATERS PLAZA NORTH, SUITE 1446, MORRISTOWN, NJ 07960	CUSTODIAN FOR INVESTMENTS	359,535.
FOUNDATION PARTNERS, 10763 REGENT AVENUE NORTH, MINNEAPOLIS, MN 55443	CONSULTING	215,089.

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

2

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2023)

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

2023.05070 JEWISH COMMUNITY FOUNDATI 724686\_2

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<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>	486,189.				
	<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>	244,344,888.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 192,818,583.				
	<b>h Total.</b> Add lines 1a-1f .....		244831077.				
<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEES	<b>Business Code</b>	561000	614,474.	614,474.		
	<b>b</b> OTHER PROGRAM INCOME		561499	106,151.	106,151.		
	<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 .....		720,625.				
	<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			19,383,997.		
<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 (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>		9,162,628.			
<b>d</b> Net gain or (loss) .....				9,162,628.			9162628.
<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 .....							
<b>Miscellaneous Revenue</b>	<b>11 a</b> K-1 PASSTHROUGH	<b>Business Code</b>	901101	-373,294.		-373,294.	
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....			-373,294.			
	<b>12 Total revenue.</b> See instructions .....			273725033.	720,625.	-373,294.	28546625.

**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	195,805,942.	195,805,942.		
<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	1,509,373.	1,509,373.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,120,448.	140,916.	306,133.	673,399.
<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	1,380,275.	200,745.	817,876.	361,654.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	150,803.	22,372.	87,526.	40,905.
<b>9</b> Other employee benefits	291,158.	36,387.	122,343.	132,428.
<b>10</b> Payroll taxes	146,030.	20,049.	66,834.	59,147.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	54,426.		54,426.	
<b>c</b> Accounting	94,673.		94,673.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	1,339,351.		1,339,351.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	24,593.		24,593.	
<b>12</b> Advertising and promotion	28,256.	13,023.		15,233.
<b>13</b> Office expenses	66,664.	2,359.	64,305.	
<b>14</b> Information technology	619,546.	1,011.	256,013.	362,522.
<b>15</b> Royalties				
<b>16</b> Occupancy	102,048.		102,048.	
<b>17</b> Travel	47,516.	886.	46,630.	
<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	101,986.		101,986.	
<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>	72,558.	26,636.	45,922.	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	105,252.	14,111.	84,997.	6,144.
<b>25</b> Total functional expenses. Add lines 1 through 24e	203,060,898.	197,793,810.	3,615,656.	1,651,432.
<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 .....	1,906,569.	<b>1</b>	2,198,617.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....	597,167.	<b>4</b>	165,058.
	<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 .....		<b>7</b>	76,000.
	<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>		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b>	<b>10c</b>	
	<b>11</b> Investments - publicly traded securities .....	560,189,506.	<b>11</b>	628,775,215.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	107,799,402.	<b>12</b>	149,071,586.
	<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 .....	976,266.	<b>15</b>	8,326,324.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	671,468,910.	<b>16</b>	788,612,800.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	2,026,209.	<b>17</b>	868,285.
	<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 .....	168,278,926.	<b>25</b>	190,677,127.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	170,305,135.	<b>26</b>	191,545,412.
<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 .....	470,528,359.	<b>27</b>	560,976,640.
	<b>28</b> Net assets with donor restrictions .....	30,635,416.	<b>28</b>	36,090,748.
	<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> <b>Total net assets or fund balances</b> .....	501,163,775.	<b>32</b>	597,067,388.
	<b>33</b> <b>Total liabilities and net assets/fund balances</b> .....	671,468,910.	<b>33</b>	788,612,800.

Form 990 (2023)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	273,725,033.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	203,060,898.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	70,664,135.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	501,163,775.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	23,967,609.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	1,271,869.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	597,067,388.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> 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.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>	<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	<b>X</b>
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<b>2c</b>	<b>X</b>
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	<b>3a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	<b>3b</b>	

Form 990 (2023)



**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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	98528791.	91496681.	233675717	152926244	244831077	821458510
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
3 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
4 <b>Total.</b> Add lines 1 through 3 .....	98528791.	91496681.	233675717	152926244	244831077	821458510
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						323568301
6 <b>Public support.</b> Subtract line 5 from line 4.						497890209

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4 .....	98528791.	91496681.	233675717	152926244	244831077	821458510
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	7546992.	5446078.	8231192.	12376411.	19383997.	52984670.
9 Net income from unrelated business activities, whether or not the business is regularly carried on .....		40,624.	68,541.			109,165.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
11 <b>Total support.</b> Add lines 7 through 10						874552345
12 Gross receipts from related activities, etc. (see instructions) .....					12	3,332,968.
13 <b>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**

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) .....	14	56.93	%
15 Public support percentage from 2022 Schedule A, Part II, line 14 .....	15	59.08	%
16a <b>33 1/3% support test - 2023.</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 - 2022.</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"/>
17a <b>10% -facts-and-circumstances test - 2023.</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 - 2022.</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"/>
18 <b>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"/>

Schedule A (Form 990) 2023



**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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 2023 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2022 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2022 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2023.** 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 - 2022.** 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 on line 12 of 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</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</b> <b>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? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		
<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? If "No," describe in <b>Part VI</b> 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.		
<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? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<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)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<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? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

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

	Yes	No
<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 <b>Part VI</b> how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<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? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
<b>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? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<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? If "Yes" or "No" provide details in <b>Part VI</b> .		
<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? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		
<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).		

Schedule A (Form 990) 2023

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

Section D - Distributions		Current Year
<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 2023 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by line 9 amount	<b>10</b>	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
<b>1</b> Distributable amount for 2023 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
<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 2023 distributable amount			
<b>i</b> Carryover from 2018 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2023 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2023, 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 2023. 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 2024.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2019			
<b>b</b> Excess from 2020			
<b>c</b> Excess from 2021			
<b>d</b> Excess from 2022			
<b>e</b> Excess from 2023			

Schedule A (Form 990) 2023

### Supplemental Information.

**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.)

**Schedule B**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2023**

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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>80,360,903.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>60,000,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>14,322,892.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>6,088,250.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>5,174,400.</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	Employer identification number
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO	95-2504044

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>1</u>	PUBLICLY TRADED STOCK	\$ <u>80,360,903.</u>	<u>06/30/24</u>
<u>2</u>	PUBLICLY TRADED STOCK	\$ <u>60,000,000.</u>	<u>08/08/23</u>
<u>3</u>	PUBLICLY TRADED STOCK	\$ <u>14,322,892.</u>	<u>12/15/23</u>
<u>4</u>	PUBLICLY TRADED STOCK	\$ <u>6,088,250.</u>	<u>04/29/24</u>
<u>5</u>	PUBLICLY TRADED STOCK	\$ <u>5,174,400.</u>	<u>08/03/23</u>
		\$ _____	

Name of organization

Employer identification number

**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO****95-2504044****Part III**

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

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

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

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No. 1545-0047

**2023**

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 .....	931	
2 Aggregate value of contributions to (during year) .....	257,677,407.	
3 Aggregate value of grants from (during year) .....	211,718,439.	
4 Aggregate value at end of year .....	535,891,147.	
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 on line 2a .....	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register .....	2d

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

**Part III**

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

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

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

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

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

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

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

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

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

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

Schedule D (Form 990) 2023

**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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other \_\_\_\_\_

c ☐ Preservation for future generations

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 in 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	52112991.	47844873.	50189512.	38951764.	31086785.
b Contributions	4,964,100.	2,572,207.	5,019,243.	10874889.	9,193,340.
c Net investment earnings, gains, and losses	5,428,915.	3,687,860.	-5411086.	7,617,600.	60,281.
d Grants or scholarships	3,299,901.	1,991,949.	1,952,796.	7,254,741.	1,388,642.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	59206105.	52112991.	47844873.	50189512.	38951764.

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

a Board designated or quasi-endowment 37.0000 %

b Permanent endowment 63.0000 %

c Term endowment .0000 %

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

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

(i) Unrelated organizations? ☐ Yes ☒ No

(ii) Related organizations? ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☒ No

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

Schedule D (Form 990) 2023

**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>	107,993,591.	COST
(B) <b>REIT</b>	430,071.	COST
(C) <b>BONDS</b>	40,647,924.	COST
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))	149,071,586.	

**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, line 13, col. (B))		

**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, line 15, col. (B))	

**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>	163,017,606.
(3) <b>BENEFICIAL INTEREST</b>	27,659,521.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	190,677,127.

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 ... ☒

Schedule D (Form 990) 2023

**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, 2024 AND 2023, AND NO AMOUNTS HAVE BEEN ACCRUED. THE

FOUNDATION FILES INFORMATIONAL AND INCOME TAX RETURNS IN THE UNITED STATES

AND VARIOUS STATE AND LOCAL JURISDICTIONS.

<b>Part XIII</b>	<b>Supplemental Information</b> <i>(continued)</i>
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[illegible]

**SCHEDULE F  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

**2023**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
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	INVESTMENTS		1932995.
NORTH AMERICA (CANADA AND MEXICO)	0	0	CHARITABLE GRANTS		5,000.
SUB-SAHARAN AFRICA	0	0	CHARITABLE GRANTS		1454373.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	CHARITABLE GRANTS		50,000.
<b>3 a Subtotal</b> .....	0	0			3442368.
<b>b Total from continuation sheets to Part I</b> .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			3442368.

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

Schedule F (Form 990) 2023



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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	GENERAL	407,198.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	70,864.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	65,524.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	25,571.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	16,510.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	11,961.	BANK WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL	50,000.	BANK WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL	856,745.	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 ..... 8

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

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

[illegible]

**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 the 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 the 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 the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* ..... ☐ Yes ☒ No

Schedule F (Form 990) 2023

**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

**2023**

**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
ACCELERATE CHANGE INC 68 HARRISON AVENUE, SUITE 6050 BOSTON, MA 02111	82-3400062	501(C)(3)	15,000.	0.			GENERAL
ACCESS REPRODUCTIVE CARE-SOUTHEAST P.O. BOX 570132 ATLANTA, GA 30357	47-3813101	501(C)(3)	21,600.	0.			GENERAL
ACHEVE FOUNDATION 8720 GLENWICK LANE LA JOLLA, CA 92037	47-5275892	501(C)(3)	75,000.	0.			GENERAL
ACLU FOUNDATION OF SAN DIEGO AND IMPERIAL COUNTIES - P.O. BOX 87131 - SAN DIEGO, CA 92138-7131	33-0325791	501(C)(3)	95,700.	0.			GENERAL
ADENOID CYSTIC CARCINOMA RESEARCH FOUNDATION - P.O. BOX 442 - NEEDHAM, MA 02494	20-6745475	501(C)(3)	100,000.	0.			GENERAL
ADOPT A FAMILY FOUNDATION P.O. BOX 7278 RANCHO SANTA FE, CA 92067	46-1125409	501(C)(3)	18,800.	0.			GENERAL

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... **740.**
- 3** Enter total number of other organizations listed in the line 1 table ..... **0.**

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

**Schedule I (Form 990) 2023**

**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
AFTER THE RACES 3168 TELEGRAPH ROAD ELKTON, MD 21921	30-0729968	501(C)(3)	50,000.	0.			GENERAL
AID COALITION 543 FOXGLOVE LANE WYNNEWOOD, PA 19096	93-1616002	501(C)(3)	9,100.	0.			GENERAL
AISH GLOBAL 915 CLIFTON AVENUE, SUITE 4 CLIFTON, NJ 07013	13-3548993	501(C)(3)	227,040.	0.			GENERAL
AISH HATORAH SAN DIEGO 4653 CARMEL MOUNTAIN ROAD, SUITE 30 SAN DIEGO, CA 92130	81-1974386	501(C)(3)	32,640.	0.			GENERAL
AKIVA SCHOOL 809 PERCY WARNER BLVD NASHVILLE, TN 37205	62-0694534	501(C)(3)	125,000.	0.			GENERAL
ALL AMERICANS VOTE P.O. BOX 65705 WASHINGTON, DC 20035	84-2048785	501(C)(3)	15,000.	0.			GENERAL
ALLIANCE FOR CANCER GENE THERAPY, INC. - 96 CUMMINGS POINT ROAD - STAMFORD, CT 06902	06-1619523	501(C)(3)	15,000.	0.			GENERAL
ALLIANCE OF ARTS AND ATHLETICS C/O PETER PAN JUNIOR THEATER LA MESA, CA 91942	81-0658738	501(C)(3)	20,000.	0.			GENERAL
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	44,500.	0.			GENERAL

Schedule I (Form 990)

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ALZHEIMER'S ASSOCIATION 5075 SHOREHAM PLACE, SUITE 240 SAN DIEGO, CA 92122	13-3039601	501(C)(3)	8,750.	0.			GENERAL
ALZHEIMER'S SAN DIEGO 3635 RUFFIN ROAD, SUITE 300 SAN DIEGO, CA 92123	47-5534541	501(C)(3)	18,160.	0.			GENERAL
AMERICA GIVES 228 PARK AVENUE S #71410 NEW YORK, NY 10003-1502	26-3383926	501(C)(3)	27,672.	0.			GENERAL
AMERICAN ACADEMY OF ARTS & SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	1,016,000.	0.			GENERAL
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE - 1200 NEW YORK AVENUE NW - WASHINGTON, DC 20005	53-0196568	501(C)(3)	10,225.	0.			GENERAL
AMERICAN CENTER FOR LAW AND JUSTICE INC - P.O. BOX 90555 - WASHINGTON, DC 20090	54-1586817	501(C)(3)	25,000.	0.			GENERAL
AMERICAN COMMITTEE FOR SHAARE ZEDEK HOSPITAL IN JERUSALEM - 1040 AVENUE OF THE AMERICAS, 23RD FLOOR - NEW YORK, NY 10018	13-5645878	501(C)(3)	5,960.	0.			GENERAL
AMERICAN COMMITTEE FOR TEL AVIV FOUNDATION INC. - 1410 BROADWAY, SUITE 2201 - NEW YORK, NY 10018	13-3145161	501(C)(3)	295,200.	0.			GENERAL
AMERICAN DIABETES ASSOCIATION P.O. BOX 7023 MERRIFIELD, VA 22116	13-1623888	501(C)(3)	12,000.	0.			GENERAL

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AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	10,000.	0.			GENERAL
AMERICAN FOLK ART MUSEUM 47-29 32ND PLACE LONG ISLAND, CA 11101	13-1985627	501(C)(3)	35,000.	0.			GENERAL
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)	80,000.	0.			GENERAL
AMERICAN FRIENDS OF CHABAD THAILAND INC. - 80 SHORE ROAD - PORT WASHINGTON, NY 11050	03-0498942	501(C)(3)	7,500.	0.			GENERAL
AMERICAN FRIENDS OF ERETZ HEMDAH 8 SOUTH MICHIGAN AVENUE, SUITE 605 CHICAGO, IL 60603	36-4265359	501(C)(3)	15,300.	0.			GENERAL
AMERICAN FRIENDS OF HERZOG HOSPITAL INC. - 57 WEST 57TH STREET, 4TH FLOOR - NEW YORK, NY 10019	13-5655183	501(C)(3)	5,930.	0.			GENERAL
AMERICAN FRIENDS OF LEKET ISRAEL INC. - P.O. BOX 2090 - TEANECK, NJ 07666	20-8202424	501(C)(3)	31,980.	0.			GENERAL
AMERICAN FRIENDS OF LUBAVITCH 2110 LEROY PLACE NW WASHINGTON, DC 20008	52-2193738	501(C)(3)	7,200.	0.			GENERAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 6505 WILSHIRE BLVD., SUITE 750 - LOS ANGELES, CA 90048	13-1790719	501(C)(3)	408,435.	0.			GENERAL

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AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W. 36TH STREET, SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)(3)	168,540.	0.			GENERAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - P.O. BOX 96402 - WASHINGTON, DC 20090-6402	13-1790719	501(C)(3)	8,180.	0.			GENERAL
AMERICAN FRIENDS OF MEIR PANIM 88 WALTON STREET, SUITE B1 BROOKLYN, NY 11206	20-1582478	501(C)(3)	11,800.	0.			GENERAL
AMERICAN FRIENDS OF NATAL 1120 AVENUE OF THE AMERICAS, 4TH FL NEW YORK, NY 10036	20-1914370	501(C)(3)	13,848.	0.			GENERAL
AMERICAN FRIENDS OF OGEN 2330 MILTON ROAD UNIVERSITY HEIGHTS, OH 44118	13-3691494	501(C)(3)	186,006.	0.			GENERAL
AMERICAN FRIENDS OF ORR SHALOM, INC. - 3706 ENTERPRISE DRIVE - JANESVILLE, WI 53546	13-3502817	501(C)(3)	76,000.	0.			GENERAL
AMERICAN FRIENDS OF SHALVA 315 FIFTH AVENUE, 6TH FLOOR, SUITE NEW YORK, NY 10016	56-2676533	501(C)(3)	36,000.	0.			GENERAL
AMERICAN FRIENDS OF SOROKA MEDICAL CENTER INC. - P.O. BOX 184-H - SCARSDALE, NY 10583	13-5866593	501(C)(3)	25,980.	0.			GENERAL
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 8 WEST 40TH STREET, 8TH FLOOR - NEW YORK, NY 10018	13-1996126	501(C)(3)	100,000.	0.			GENERAL

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AMERICAN FRIENDS OF THE ASSOCIATION FOR THE ADV OF COMMUNITY CENTERS IN ISRAEL - 1466 MANOR ROAD - STATEN ISLAND, NY	75-3049554	501(C)(3)	50,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL DEMOCRACY INSTITUTE - 1266 WEST PACES FERRY ROAD, SUITE 615 - ATLANTA, GA 30327	13-3348313	501(C)(3)	6,550,000.	0.			GENERAL
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA - 122 EAST 42ND STREET, SUITE 4507 - NEW YORK, NY 10168	23-7183563	501(C)(3)	32,850.	0.			GENERAL
AMERICAN FRIENDS OF YESHIVAT LEV HATORAH - 166 EDMONT PLACE - TEANECK, NJ 07666	01-0673538	501(C)(3)	36,000.	0.			GENERAL
AMERICAN HEART ASSOCIATION 9404 GENESEE AVENUE, SUITE 240 LA JOLLA, CA 92037	13-5613797	501(C)(3)	15,530.	0.			GENERAL
AMERICAN ISRAEL EDUCATION FOUNDATION - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	183,636.	0.			GENERAL
AMERICAN JEWISH COMMITTEE 1156 15TH STREET NW, SUITE 1201 WASHINGTON, DC 20005	13-5563393	501(C)(3)	15,000.	0.			GENERAL
AMERICAN JEWISH COMMITTEE P.O. BOX 7247 PHILADELPHIA, PA 19170-0001	13-5563393	501(C)(3)	463,170.	0.			GENERAL
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 220 EAST 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	508,545.	0.			GENERAL

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AMERICAN JEWISH WORLD SERVICE P.O. BOX 568 ETNA, NH 03750	22-2584370	501(C)(3)	18,725.	0.			GENERAL
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	47,110.	0.			GENERAL
AMERICAN SOCIETY FOR TECHNION 55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	4,052,475.	0.			GENERAL
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 EAST 92ND STREET - NEW YORK, NY 10128	13-1623829	501(C)(3)	10,800.	0.			GENERAL
AMERICANS FOR BEN-GURION UNIVERSITY - P.O. BOX 7410310 - CHICAGO, IL 60674-0310	23-7270753	501(C)(3)	5,800.	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)	15,000.	0.			GENERAL
ANTI DEFAMATION LEAGUE 1100 CONNETICUT AVENUE, SUITE 1020 WASHINGTON, DC 20036	13-2887439	501(C)(3)	5,380.	0.			GENERAL
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	13-2887439	501(C)(3)	211,115.	0.			GENERAL
AREIVIM PHILANTHROPIC GROUP INC. 445 PARK AVENUE, 8TH FLOOR NEW YORK, NY 10022	20-8024537	501(C)(3)	80,000.	0.			GENERAL

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ARIZONA LOCAL POST 2252 EAST BLACKLIDGE DRIVE TUCSON, AZ 85719	87-2217945	501(C)(3)	20,000.	0.			GENERAL
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3)	8,000.	0.			GENERAL
ARIZONA WESTERN COLLEGE FOUNDATION P.O. BOX 929 YUMA, AZ 85366	86-6051919	501(C)(3)	50,000.	0.			GENERAL
ARMED SERVICES YMCA OF THE USA BOX 555028 CAMP PENDLETON, CA 92055-5028	95-2486118	501(C)(3)	40,000.	0.			GENERAL
ASCENSION LUTHERAN CHURCH 5106 ZION AVENUE SAN DIEGO, CA 92120	95-2415098	501(C)(3)	34,849.	0.			GENERAL
ASPEN COMMUNITY FOUNDATION 455 GOLD RIVERS COURT, SUITE 515 BASALT, CO 81621	84-0829226	501(C)(3)	200,000.	0.			GENERAL
ASSOCIATION FOR JEWISH THEATRE 522 IRVING STREET NW WASHINGTON, DC 20001	26-2864084	501(C)(3)	10,800.	0.			GENERAL
ATLANTA JEWISH ACADEMY INC 5200 NORTHLAND DRIVE ATLANTA, GA 30342	58-1088687	501(C)(3)	50,000.	0.			GENERAL
ATLANTA SCHOLARS KOLLEL INC 1959 LAVISTA ROAD NE ATLANTA, GA 30329	58-1750850	501(C)(3)	277,500.	0.			GENERAL

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AVODAH THE JEWISH SERVICE CORPS INC. - 14TH FLOOR - WEWORK OFFICE 1249 - BROOKLYN, NY 11201	13-3914342	501(C)(3)	7,100.	0.			GENERAL
BARRIO LOGAN COLLEGE INSTITUTE 2114 NATIONAL AVENUE SAN DIEGO, CA 92113	33-0771222	501(C)(3)	50,000.	0.			GENERAL
BAYSIDE COMMUNITY CENTER 2202 COMSTOCK STREET SAN DIEGO, CA 92111	95-1652902	501(C)(3)	20,500.	0.			GENERAL
BBYO 529 14TH STREET NW, SUITE 705 WASHINGTON, DC 20045	31-1794932	501(C)(3)	15,300.	0.			GENERAL
BE THE NARRATIVE P.O. BOX 16873 SAINT LOUIS, MO 63105	87-3354547	501(C)(3)	40,000.	0.			GENERAL
BEBER CAMP PROPERTY INC. 11820 PARKLAWN DRIVE, SUITE 380 ROCKVILLE, MD 20852	27-2025066	501(C)(3)	45,000.	0.			GENERAL
BECAUSE OF HOPE P.O. BOX 30995 SANTA BARBARA, CA 93130	45-2706532	501(C)(3)	10,000.	0.			GENERAL
BEHRING GLOBAL EDUCATIONAL FOUNDATION - 3820 BLACKHAWK ROAD - DANVILLE, CA 94506	94-3353881	501(C)(3)	7,200.	0.			GENERAL
BENCHLEY-WEINBERGER FOUNDATION P.O. BOX 191112 SAN DIEGO, CA 92159	33-0557725	501(C)(3)	7,000.	0.			GENERAL

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BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY - 4305 UNIVERSITY AVENUE, SUITE 590 - SAN DIEGO, CA 92105	95-2151526	501(C)(3)	24,500.	0.			GENERAL
BIG PICTURE COMPANY P.O. BOX 845658 BOSTON, MA 02884-5658	05-0485883	501(C)(3)	47,250.	0.			GENERAL
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201	45-2588350	501(C)(3)	10,000.	0.			GENERAL
BIOPHILIA FOUNDATION INC 1210 PARSON ISLAND ROAD CHESTER, MD 21619	52-2199334	501(C)(3)	20,000.	0.			GENERAL
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 21615 NEW YORK, NY 10087	13-4092050	501(C)(3)	9,000.	0.			GENERAL
BOARD OF JEWISH EDUCATION INC. DBA THE JEWISH EDUCATION PROJECT - 520 EIGHTH AVENUE, 15TH FLOOR - NEW YORK, NY 10018	13-1632519	501(C)(3)	500,000.	0.			GENERAL
BOOKS AND BREAKFAST 419 GREENWOOD EVANSTON, IL 60201	46-3717739	501(C)(3)	10,000.	0.			GENERAL
BORREGO SPRINGS COMMUNITY RESOURCE CENTER - P.O. BOX 2356 - BORREGO SPRINGS, CA 92004	92-2472896	501(C)(3)	10,000.	0.			GENERAL
BORREGO SPRINGS ROTARY FOUNDATION P.O. BOX 1593 BORREGO SPRINGS, CA 92004	59-3791770	501(C)(3)	33,500.	0.			GENERAL

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BOYS & GIRLS CLUB OF THE ROGUE VALLEY - 203 SE 9TH STREET - GRANTS PASS, OR 97526	93-0588108	501(C)(3)	75,000.	0.			GENERAL
BOYS AND GIRLS CLUB OF LAGUNA BEACH - 1085 LAGUNA CANYON ROAD - LAGUNA BEACH, CA 92651	95-1878822	501(C)(3)	10,500.	0.			GENERAL
BOYS AND GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LANE OCEANSIDE, CA 92054	95-1744805	501(C)(3)	23,250.	0.			GENERAL
BOYS AND GIRLS CLUBS OF EAST COUNTY FOUNDATION INC - 8820 TAMBERLY WAY - SANTEE, CA 92071	23-7357173	501(C)(3)	15,000.	0.			GENERAL
BOYS AND GIRLS CLUBS OF HUNTINGTON VALLEY - 16582 BROOKHURST STREET - FOUNTAIN VALLEY, CA 92708	95-6192466	501(C)(3)	15,000.	0.			GENERAL
BOYS TO MEN MENTORING NETWORK INC. 3322 SWEETWATER SPRINGS BLVD., #102 SPRING VALLEY, CA 91977	33-0800308	501(C)(3)	13,780.	0.			GENERAL
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	10,286.	0.			GENERAL
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	23-7337229	501(C)(3)	22,000.	0.			GENERAL
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT, MI 48210	47-3446334	501(C)(3)	20,500.	0.			GENERAL

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BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET, SUITE 307 BROOKLYN, NY 11238	11-3422729	501(C)(3)	5,300.	0.			GENERAL
BROTHER BENNO FOUNDATION P.O. BOX 308 OCEANSIDE, CA 92049-0308	33-0051575	501(C)(3)	6,250.	0.			GENERAL
BROTHERS FOR LIFE 1126 34TH AVENUE, SUITE 309 SEATTLE, WA 98122	91-2105756	501(C)(3)	16,920.	0.			GENERAL
BUILDING 178 PERFORMING ARTS CENTER - 2820 ROOSEVELT ROAD, SUITE 201 - SAN DIEGO, CA 92106	85-1976211	501(C)(3)	3,520,000.	0.			GENERAL
BURNHAM CENTER FOR COMMUNITY ADVANCEMENT - 1100 MARKET STREET, SUITE 424 - SAN DIEGO, CA 92101	84-4770687	501(C)(3)	30,000.	0.			GENERAL
CADENA FOUNDATION 520 DIXIE HIGHWAY HALLANDALE BEACH, FL 33009	81-2702562	501(C)(3)	100,000.	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 POLYTECHNIC STATE UNIVERSITY FOUNDATION - 1 GRAND AVENUE - SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	7,000.	0.			GENERAL
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET, UNIT 520 SAN FRANCISCO, CA 94105	94-1707583	501(C)(3)	8,650.	0.			GENERAL

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CALIFORNIA STATE UNIVERSITY FOUNDATION - 401 GOLDEN SHORE - LONG BEACH, CA 90802	95-6123757	501(C)(3)	10,000.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY SAN MARCOS - 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92096-0001		GOVT	9,249.	0.			GENERAL
CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION - 333 S. TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92096	80-0390564	501(C)(3)	11,000.	0.			GENERAL
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	479,053.	0.			GENERAL
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	252,325.	0.			GENERAL
CANVAS PRESBYTERIAN CHURCH 17332 VON KARMAN AVENUE, SUITE 115 IRVINE, CA 92614		501(C)(3)	9,000.	0.			GENERAL
CASA DE AMPARO 325 BUENA CREEK ROAD SAN MARCOS, CA 92069	95-3315571	501(C)(3)	5,800.	0.			GENERAL
CATALYST OF SAN DIEGO & IMPERIAL COUNTIES - 5060 SHOREHAM PLACE, SUITE 350 - SAN DIEGO, CA 92122	33-0868261	501(C)(3)	159,815.	0.			GENERAL
CELIAC DISEASE FOUNDATION 20350 VENTURA BLVD., SUITE 240 WOODLAND HILLS, CA 91364	95-4310830	501(C)(3)	20,000.	0.			GENERAL

Schedule I (Form 990)

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

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CENTER FOR HUMANE TECHNOLOGY 77 VAN NESS AVENUE, SUITE 101-1601 SAN FRANCISCO, CA 94102	82-3492182	501(C)(3)	15,000.	0.			GENERAL
CENTRAL COAST GROWN - CENTRAL COAST AG NETWORK - P.O. BOX 3736 - SAN LUIS OBISPO, CA 93403	20-3447329	501(C)(3)	50,000.	0.			GENERAL
CENTRAL FUND OF ISRAEL 461 CENTRAL AVENUE CEDARHURST, NY 11516	13-2992985	501(C)(3)	948,938.	0.			GENERAL
CENTRAL SAN DIEGO BLACK CHAMBER OF COMMERCE EDUCATION FOUNDATION - 404 EUCLID AVENUE, SUITE 383 - SAN DIEGO, CA 92114	46-1984639	501(C)(3)	10,000.	0.			GENERAL
CENTRO PRIMO LEVI 15 WEST 16TH STREET, 6TH FLOOR NEW YORK, NY 10011	20-3563160	501(C)(3)	115,436.	0.			GENERAL
CESAR CHAVEZ SERVICE CLUBS INC. P.O. BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	5,950.	0.			GENERAL
CHABAD CENTER FOR JEWISH LIFE 6612 SW CAPITAL HIGHWAY PORTLAND, OR 97239	81-3930192	501(C)(3)	26,260.	0.			GENERAL
CHABAD JEWISH CENTER OF RSF P.O. BOX 8282 RANCHO SANTA FE, CA 92067	47-5622806	501(C)(3)	15,570.	0.			GENERAL
CHABAD OF CARMEL VALLEY 4881 ALMONDWOOD WAY SAN DIEGO, CA 92130	33-0964465	501(C)(3)	10,360.	0.			GENERAL

Schedule I (Form 990)

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CHABAD OF DOWNTOWN 275 ISLAND AVENUE SAN DIEGO, CA 92101	46-5755579	501(C)(3)	11,000.	0.			GENERAL
CHABAD OF LA JOLLA P.O. BOX 1500 LA JOLLA, CA 92038	20-8941955	501(C)(3)	232,580.	0.			GENERAL
CHABAD OF MAUI 4070 KEANU STREET HONOLULU, HI 96816	82-2840361	501(C)(3)	6,286.	0.			GENERAL
CHALICE UNITARIAN UNIVERSALIST CONGREGATION - 2324 MILLER AVENUE - ESCONDIDO, CA 92029	33-0099395	501(C)(3)	16,669.	0.			GENERAL
CHALLENGE ASPEN P.O. BOX 6639 SNOWMASS VILLAGE, CO 81615	84-1315910	501(C)(3)	10,000.	0.			GENERAL
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	295,480.	0.			GENERAL
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	10,000.	0.			GENERAL
CHARITABLE VENTURES OF ORANGE COUNTY INC. - 1505 EAST 17TH STREET, SUITE 101 - SANTA ANA, CA 92705	20-8756660	501(C)(3)	30,000.	0.			GENERAL
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314-2840	43-1634280	501(C)(3)	32,000.	0.			GENERAL

Schedule I (Form 990)

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CHILDRENS SCHOOL FOR CHILD-CENTERED EDUCATION INC. - 2225 TORREY PINES LANE - LA JOLLA, CA 92037	95-2871972	501(C)(3)	22,000.	0.			GENERAL
CHRISTIAN BROADCASTING NETWORK, INC. (CBN) - 977 CENTERVILLE TURNPIKE - VIRGINIA BEACH, VA 23463	54-0678752	501(C)(3)	10,000.	0.			GENERAL
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 1149 E. ALLUVIAL AVENUE - FRESNO, CA 93710	87-0234341	501(C)(3)	37,299.	0.			GENERAL
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE, SUITE 300 CORONADO, CA 92118	26-2948811	501(C)(3)	50,000.	0.			GENERAL
CITY OF HOPE 1500 E. DUARTE ROAD DUARTE, CA 91010	95-3435919	501(C)(3)	58,430.	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)	36,500.	0.			GENERAL
CLASSICS FOR KIDS 3740 FOURTH AVENUE SAN DIEGO, CA 92103	33-0706949	501(C)(3)	16,352.	0.			GENERAL
CLEANTECH EDUCATION FOUNDATION 401 WEST A STREET, SUITE 200 SAN DIEGO, CA 92101	26-1584449	501(C)(3)	12,555.	0.			GENERAL
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVENUE, SUITE 208 SAN DIEGO, CA 92103	47-2398562	501(C)(3)	17,555.	0.			GENERAL

Schedule I (Form 990)

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COACHES AGAINST CANCER P.O. BOX 20773 SAN JOSE, CA 95160	46-0868753	501(C)(3)	20,000.	0.			GENERAL
COASTAL COMMUNITY FOUNDATION 441 SAXONY ROAD ENCINITAS, CA 92024	33-0216692	501(C)(3)	37,500.	0.			GENERAL
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	47-1570910	501(C)(3)	99,107.	0.			GENERAL
CO-HARVEST FOUNDATION P.O. BOX 712525 SAN DIEGO, CA 92171-2525	84-3439451	501(C)(3)	10,000.	0.			GENERAL
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346-1398	15-0532083	501(C)(3)	50,000.	0.			GENERAL
COLUMBIA UNIVERSITY 1255 AMSTERDAM AVENUE, SUITE 629A NEW YORK, NY 10027	13-5598093	501(C)(3)	10,000.	0.			GENERAL
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	37,500.	0.			GENERAL
COMMON GROUND 1800 DESLONDE STREET NEW ORLEANS, LA 70117	06-1816720	501(C)(3)	10,000.	0.			GENERAL
COMMUNITY AGROECOLOGY NETWORK P.O. BOX 7653 SANTA CRUZ, CA 95061	75-3003372	501(C)(3)	75,000.	0.			GENERAL

Schedule I (Form 990)

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COMPUTERS 2 KIDS, SAN DIEGO 8324 MIRAMAR MALL SAN DIEGO, CA 92121	20-1789293	501(C)(3)	31,000.	0.			GENERAL
CONFERENCE OF PRESIDENTS OF MAJOR JEWISH ORGANIZATIONS FUND - 633 THIRD AVENUE - NEW YORK, NY 10017	13-3116652	501(C)(3)	23,000.	0.			GENERAL
CONG STRIKOV OF USA 5614 15TH AVENUE, APT. 2H BROOKLYN, NY 11219-4707	84-3241889	501(C)(3)	106,486.	0.			GENERAL
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DRIVE NORTH LA JOLLA, CA 92037	33-0228971	501(C)(3)	362,663.	0.			GENERAL
CONGREGATION BETH AM 5050 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	95-3754483	501(C)(3)	102,606.	0.			GENERAL
CONGREGATION BETH DAVID OF SAN LUIS OBISPO - 10180 LOS OSOS VALLEY ROAD - SAN LUIS OBISPO, CA 93405	95-3676876	501(C)(3)	10,000.	0.			GENERAL
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	95-2574602	501(C)(3)	576,082.	0.			GENERAL
CONGREGATION BETH EMEK 3400 NEVADA COURT PLEASANTON, CA 94566	94-2772595	501(C)(3)	12,750.	0.			GENERAL
CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122-1222	95-1660341	501(C)(3)	486,925.	0.			GENERAL

Schedule I (Form 990)

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CONGREGATION NER TAMID 55 N. VALLE VERDE DRIVE HENDERSON, NV 89074	88-0124799	501(C)(3)	51,500.	0.			GENERAL
CONGREGATION SHIR HADASH 20 CHERRY BLOSSOM LANE LOS GATOS, CA 95032-4637	94-2662529	501(C)(3)	110,385.	0.			GENERAL
CONGREGATION SHIR HA-MA- ALOT 3652 MICHELSON DRIVE IRVINE, CA 92612	95-2559118	501(C)(3)	122,921.	0.			GENERAL
CONVOY OF HOPE P.O. BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	48,250.	0.			GENERAL
COPLEY FAMILY YMCA 3901 LANDIS STREET SAN DIEGO, CA 92105	95-2039198	501(C)(3)	106,000.	0.			GENERAL
CORAZON 1505 E, 17TH STREET, #114 SANTA ANA, CA 92705	95-3527450	501(C)(3)	17,500.	0.			GENERAL
CORNELL UNIVERSITY 130 E. SENECA STREET ITHACA, NY 14850	15-0532082	501(C)(3)	1,000,000.	0.			GENERAL
COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT - 91-1270 KINOIKI STREET - KAPOLEI, HI 96707	91-0313383	501(C)(3)	10,000.	0.			GENERAL
CROHN'S & COLITIS FOUNDATION INC. 10350 SANTA MONICA BLVD., SUITE 120 LOS ANGELES, CA 90025	13-6193105	501(C)(3)	15,500.	0.			GENERAL

Schedule I (Form 990)

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CRU / CAMPUS CRUSADE FOR CHRIST P.O. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	20,000.	0.			GENERAL
CUREBOUND 9191 TOWNE CENTER DRIVE, SUITE 310 SAN DIEGO, CA 92122	46-0552414	501(C)(3)	380,880.	0.			GENERAL
CYGNET THEATRE COMPANY P.O. BOX 87523 SAN DIEGO, CA 92138	57-1146474	501(C)(3)	40,050.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 220 NORTH MAIN STREET, SUITE 104 NATICK, MA 01760	13-1930701	501(C)(3)	10,100.	0.			GENERAL
DALTON SCHOOLS 108 E. 89TH STREET NEW YORK, NY 10128	13-2751872	501(C)(3)	10,000.	0.			GENERAL
DEL MAR FOUNDATION P.O. BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	6,850.	0.			GENERAL
DEMOCRACY 21 EDUCATION FUND 2000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	52-1956824	501(C)(3)	25,000.	0.			GENERAL
DENVER BOTANIC GARDENS, INC. 909 YORK STREET DENVER, CO 80206	84-0440359	501(C)(3)	10,000.	0.			GENERAL
DENVER STREET SCHOOL P.O. BOX 140069 DENVER, CO 80214	84-1216351	501(C)(3)	10,000.	0.			GENERAL

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DIABETES RESEARCH CONNECTION 1400 MAIDEN LANE DEL MAR, CA 92014	90-0815395	501(C)(3)	114,700.	0.			GENERAL
DISCOVERY LAND COMPANY FOUNDATION 257 NORTH CANON DRIVE, 3RD FLOOR BEVERLY HILLS, CA 90210	20-4420241	501(C)(3)	20,000.	0.			GENERAL
DIVERSIONARY THEATRE 4545 PARK BLVD., SUITE 101 SAN DIEGO, CA 92116	33-0240436	501(C)(3)	59,500.	0.			GENERAL
DOCTORS WITHOUT BORDERS USA INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	157,732.	0.			GENERAL
DOLPHINS CYCLING CHALLENGE INC. 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	45-4808311	501(C)(3)	306,325.	0.			GENERAL
DONORS TRUST INC. 1800 DIAGONAL ROAD, SUITE 280 ALEXANDRIA, VA 22314	52-2166327	501(C)(3)	250,000.	0.			GENERAL
DOWN FOR DANCE 1048 IRVINE AVENUE, #213 NEWPORT BEACH, CA 92660	82-2389441	501(C)(3)	10,000.	0.			GENERAL
DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION - 401 B STREET, SUITE 100 - SAN DIEGO, CA 92101	33-0961464	501(C)(3)	12,700.	0.			GENERAL
DOWNTOWN SAN DIEGO PUBLIC SPACES FOUNDATION - 401 B STREET, SUITE 100 - SAN DIEGO, CA 92101	46-2438392	501(C)(3)	15,000.	0.			GENERAL

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DRAWING FOR THE PLANET 498 EL CAMINO DEL MAR LAGUNA BEACH, CA 92651	87-0980664	501(C)(3)	13,800.	0.			GENERAL
DREXEL UNIVERSITY P.O. BOX 8215 PHILADELPHIA, PA 19101-9684	23-1352630	501(C)(3)	10,000.	0.			GENERAL
DRUG POLICY ALLIANCE 131 WEST 33RD STREET, 15TH FLOOR NEW YORK, NY 10001	52-1516692	501(C)(3)	10,250.	0.			GENERAL
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 27708-0581	56-0532129	501(C)(3)	11,000.	0.			GENERAL
DYSAUTONOMIA INTERNATIONAL INC P.O. BOX 596 EAST MORICHES, NY 11940	45-5437249	501(C)(3)	10,000.	0.			GENERAL
EDIFY P.O. BOX 986500 BOSTON, MA 02298-6500	27-0892545	501(C)(3)	10,000.	0.			GENERAL
EDUCATIONAL ENRICHMENT SYSTEMS INC. - 9620 CHESAPEAKE DRIVE, SUITE 205 - SAN DIEGO, CA 92123	95-3415446	501(C)(3)	11,600.	0.			GENERAL
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	95-6130458	501(C)(3)	86,000.	0.			GENERAL
EL CAMINO HOMELESS ORGANIZATION 6370 ATASCADERO AVENUE ATASCADERO, CA 93422	77-0545434	501(C)(3)	25,000.	0.			GENERAL

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ELEM/YOUTH IN DISTRESS IN ISRAEL 121 WEST 36TH STREET, SUITE 329 NEW YORK, NY 10018	13-3171815	501(C)(3)	75,100.	0.			GENERAL
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST STREET SAN DIEGO, CA 92114-2201	94-1669545	501(C)(3)	51,000.	0.			GENERAL
ELI-AMERICAN FRIENDS OF THE ISRAEL ASSOCIATION FOR CHILD PROTECTION INC. - P.O. BOX 12 - MERION STATION, PA 19066	52-2171745	501(C)(3)	108,500.	0.			GENERAL
EMILIO NARES FOUNDATION 2650 TRUXTUN ROAD, SUITE 202 SAN DIEGO, CA 92106	13-4229276	501(C)(3)	5,500.	0.			GENERAL
EMILY'S ENTOURAGE P.O. BOX 71 MERION STATION, PA 19066	45-3768161	501(C)(3)	50,000.	0.			GENERAL
EMMANUEL FAITH COMMUNITY CHURCH 639 EAST 17TH AVENUE ESCONDIDO, CA 92025	95-1816013	501(C)(3)	135,000.	0.			GENERAL
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVENUE, SUITE 202 NATIONAL CITY, CA 91950	95-3798792	501(C)(3)	12,555.	0.			GENERAL
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	131,000.	0.			GENERAL
EQUAL JUSTICE WORKS 1730 M STREET NW, SUITE 800 WASHINGTON, DC 20036-4511	52-1469738	501(C)(3)	137,500.	0.			GENERAL

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EVERGREEN FREEDOM FOUNDATION P.O. BOX 552 OLYMPIA, WA 98507	94-3136961	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)	11,000.	0.			GENERAL
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION, INC. - 89 SOUTH STREET, SUITE 401 - BOSTON, MA 02111	04-2761636	501(C)(3)	50,300.	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)	318,350.	0.			GENERAL
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	12,160.	0.			GENERAL
FEEDING SAN DIEGO P.O. BOX 501910 SAN DIEGO, CA 92150-1910	26-0457477	501(C)(3)	63,560.	0.			GENERAL
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	390,000.	0.			GENERAL
FINES AND FEES JUSTICE CENTER INC. P.O. BOX 24609 NEW YORK, NY 10087-4609	92-0642786	501(C)(3)	1,005,000.	0.			GENERAL

Schedule I (Form 990)

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FIRST UNITED METHODIST CHURCH 2111 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	31-1813333	501(C)(3)	9,871.	0.			GENERAL
FJC - A FOUNDATION OF PHILANTHROPIC FUNDS - 225 WEST 39TH STREET, 12TH FLOOR - NEW YORK, NY 10018	13-3848582	501(C)(3)	100,000.	0.			GENERAL
FLEET SCIENCE CENTER P.O. BOX 12010 SAN DIEGO, CA 92163	95-6066250	501(C)(3)	52,860.	0.			GENERAL
FLOWER MOUND HIGH SCHOOL BAND BOOSTER CLUB - 3411 PETERS COLONY ROAD - FLOWER MOUND, TX 75022	75-2828571	501(C)(3)	12,700.	0.			GENERAL
FOOD & FRIENDS, INC. 219 RIGGS ROAD NE WASHINGTON, DC 20011	52-1648941	501(C)(3)	6,250.	0.			GENERAL
FOR THE VILLAGE INC 863 BOWSPRIT ROAD CHULA VISTA, CA 91914	83-1693904	501(C)(3)	25,000.	0.			GENERAL
FOREVER BALBOA PARK 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	33-0849518	501(C)(3)	352,361.	0.			GENERAL
FOUNDATION FOR GROSSMONT AND CUYAMACA COLLEGES - 8800 GROSSMONT COLLEGE DRIVE - EL CAJON, CA 92020	33-0905402	501(C)(3)	94,600.	0.			GENERAL
FOUNDATION FOR JEWISH CAMP 253 WEST 35TH STREET, 4TH FLOOR NEW YORK, NY 10001	22-3551013	501(C)(3)	38,166.	0.			GENERAL

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FOUNDATION FOR THE DEFENSE OF DEMOCRACIES INC. - P.O. BOX 33249 - WASHINGTON, DC 20033	13-4174402	501(C)(3)	95,000.	0.			GENERAL
FRANCIS W. PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	575,845.	0.			GENERAL
FRANK AND BARBARA BROYLES LEGACY FOUNDATION - P.O. BOX 30 - ELM SPRINGS, AR 72728	27-2956592	501(C)(3)	100,000.	0.			GENERAL
FRED HUTCHINSON CANCER CENTER P.O. BOX 19024 SEATTLE, WA 98109-1024	91-1935159	501(C)(3)	7,180.	0.			GENERAL
FREE TO THRIVE 1050 UNIVERSITY AVENUE, UNIT E107-8 SAN DIEGO, CA 92103	82-0860894	501(C)(3)	24,000.	0.			GENERAL
FRIENDS OF ASOR FUND USA - JGIVE 43 LUBLIN TRAIL LAKEWOOD, NJ 08701	81-0757923	501(C)(3)	17,192.	0.			GENERAL
FRIENDS OF BAARK INC 3080 NE 47TH COURT, #108 FORT LAUDERDALE, FL 33308	86-3309227	501(C)(3)	15,000.	0.			GENERAL
FRIENDS OF CHABAD LUBAVITCH SAN DIEGO - 10785 POMERADO ROAD - SAN DIEGO, CA 92131	33-0147470	501(C)(3)	153,913.	0.			GENERAL
FRIENDS OF ELNET 641 LEXINGTON AVENUE, 20TH FLOOR NEW YORK, NY 10022	45-2212393	501(C)(3)	88,000.	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.)

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FRIENDS OF HAGAL SHELI INC 2500 PRINCETON COURT ST. LOUIS PARK, MN 55416	36-5019715	501(C)(3)	27,800.	0.			GENERAL
FRIENDS OF HUMANE SERVICES IN TIJUANA - 641 E SAN YSIDRO BLVD., #B3-431 - SAN YSIDRO, CA 92173	77-0704404	501(C)(3)	22,000.	0.			GENERAL
FRIENDS OF ISRAEL DISABLED VETERANS - BEIT HALOCHEM - 1133 BROADWAY, SUITE 318 - NEW YORK, NY 10010	13-3392711	501(C)(3)	20,400.	0.			GENERAL
FRIENDS OF JCC BUDAPEST INC. P.O. BOX 34022 BETHESDA, MD 20827	93-2155245	501(C)(3)	28,000.	0.			GENERAL
FRIENDS OF MOSAIC UNITED 19022 WEST TEN MILE ROAD SOUTHFIELD, MI 48075	81-0943691	501(C)(3)	100,000.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - P.O. BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	26,880.	0.			GENERAL
FRIENDS OF THE ISRAEL DEFENSE FORCES - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	13-3156445	501(C)(3)	1,107,200.	0.			GENERAL
FRIENDS OF UNITED HATZALAH 442 5TH AVENUE, #1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	843,274.	0.			GENERAL
FRIENDS OF YAD SARAH INC. 445 PARK AVENUE, SUITE 1702 NEW YORK, NY 10022	13-3106175	501(C)(3)	10,500.	0.			GENERAL

Schedule I (Form 990)

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FRIENDSHIP CIRCLE OF SAN DIEGO 441 SAXONY ROAD ENCINITAS, CA 92024	20-3472700	501(C)(3)	2,707,800.	0.			GENERAL
FRIENDSHIP PLACE 4713 WISCONSIN AVENUE, NW WASHINGTON, DC 20016	52-1925494	501(C)(3)	8,500.	0.			GENERAL
FROSTED FACES FOUNDATION 1448 PINE STREET RAMONA, CA 92065	47-1274069	501(C)(3)	5,200.	0.			GENERAL
FUND FOR ISRAEL'S TOMORROW P.O. BOX 644735 PITTSBURGH, PA 15264	35-2374190	501(C)(3)	6,580.	0.			GENERAL
GEORGE G. GLENNER ALZHEIMER'S FAMILY CENTERS - 2765 MAIN STREET, SUITE A - CHULA VISTA, CA 91911	95-3794678	501(C)(3)	6,000.	0.			GENERAL
GEORGE WASHINGTON UNIVERSITY P.O. BOX 98131 WASHINGTON, DC 20077-9756	53-0196584	501(C)(3)	400,000.	0.			GENERAL
GILLISPIE SCHOOL 7380 GIRARD AVENUE LA JOLLA, CA 92037	95-1660834	501(C)(3)	21,690.	0.			GENERAL
GIRL SCOUTS OF SAN DIEGO-IMPERIAL COUNCIL INC. - 1231 UPAS STREET - SAN DIEGO, CA 92103-5199	95-1644585	501(C)(3)	7,350.	0.			GENERAL
GIVAT HAVIVA EDUCATION FOUNDATION 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	13-2584337	501(C)(3)	26,250.	0.			GENERAL

Schedule I (Form 990)



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GIVEWELL 1714 FRANKLIN STREET, BOX 100335 OAKLAND, CA 94612	20-8625442	501(C)(3)	72,000.	0.			GENERAL
GRATEFUL PATIENT FOUNDATION 3480 VIA DA LE VALLE, SUITE 300 DEL MAR, CA 92014	92-3860731	501(C)(3)	15,000.	0.			GENERAL
GREATER KANSAS CITY COMMUNITY FOUNDATION - 1055 BROADWAY, SUITE 130 - KANSAS CITY, MO 64105	43-1152398	501(C)(3)	156,486.	0.			GENERAL
GREATER SAN DIEGO CITY TENNIS COUNCIL - 2221 MORLEY FIELD DRIVE - SAN DIEGO, CA 92104	33-0823474	501(C)(3)	35,234.	0.			GENERAL
GRID ALTERNATIVES SAN DIEGO 930 GATEWAY CENTER WAY SAN DIEGO, CA 92102	47-2682164	501(C)(3)	12,555.	0.			GENERAL
GROUNDWORK SAN DIEGO - CHOLLAS CREEK - 5106 FEDERAL BLVD., SUITE 203 - SAN DIEGO, CA 92105	74-3184848	501(C)(3)	12,555.	0.			GENERAL
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR, CA 91342	95-1586088	501(C)(3)	11,700.	0.			GENERAL
HABONIM DROR CAMP TAVOR P.O. BOX 201068 CLEVELAND, OH 44120	36-6009159	501(C)(3)	25,000.	0.			GENERAL
HADAR 210 WEST 93RD STREET NEW YORK, NY 10025	26-4412164	501(C)(3)	400,000.	0.			GENERAL

Schedule I (Form 990)

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HADASSAH MEDICAL RELIEF ASSOCIATION - 40 WALL STREET - NEW YORK, NY 10005	13-6110872	501(C)(3)	31,610.	0.			GENERAL
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 455 SOUTH ROBERTSON BLVD. - BEVERLY HILLS, CA 90211	95-1622480	501(C)(3)	12,650.	0.			GENERAL
HADASSAH THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - P.O. BOX 1100 - NEW YORK, NY 10268-1100	13-1656651	501(C)(3)	6,100.	0.			GENERAL
HAIFA FOUNDATION NORTH AMERICA INC C/O GATES GOLDSTEIN ROSLYN, NY 11576	13-3278992	501(C)(3)	5,400.	0.			GENERAL
HAND IN HAND: CENTER FOR JEWISH-ARAB EDUCATION IN ISRAEL (AMERICAN FRIENDS) - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	21,390.	0.			GENERAL
HAPPY FACE PROJECT 8015 INTERNATIONAL DRIVE, SUITE 255 ORLANDO, FL 32819	93-3199541	501(C)(3)	10,000.	0.			GENERAL
HAROLD GRINSPOON FOUNDATION 67 HUNT STREET, SUITE 100 AGAWAM, MA 01001	04-6685725	501(C)(3)	62,636.	0.			GENERAL
HARVEST: GREG LAURIE P.O. BOX 4000 RIVERSIDE, CA 92514	95-3060779	501(C)(3)	25,000.	0.			GENERAL
HASBARA FELLOWSHIPS 228 PARK AVENUE SOUTH, #94319 NEW YORK, NY 10003	20-1651102	501(C)(3)	25,000.	0.			GENERAL

Schedule I (Form 990)

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HATZAD HASHENI ASSOCIATION 1835 NE MIAMI GARDENS DRIVE, #303 NORTH MIAMI BEACH, FL 33179	30-0967455	501(C)(3)	30,000.	0.			GENERAL
HAUSMANN QUARTET FOUNDATION 4321 ARAGON WAY SAN DIEGO, CA 92115	81-3382484	501(C)(3)	30,000.	0.			GENERAL
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	61,704.	0.			GENERAL
HAWAII PACIFIC UNIVERSITY 500 ALA MOANA BLVD., SUITE 5A HONOLULU, HI 96813	99-0113930	501(C)(3)	7,000.	0.			GENERAL
HAWAII PEOPLES FUND P.O. BOX 4163 HONOLULU, HI 96812	23-7250803	501(C)(3)	10,000.	0.			GENERAL
HAWAII STATE JUNIOR GOLF ASSOCIATION INC - 404 KAPAHULU AVENUE - HONOLULU, HI 96815	99-0335776	501(C)(3)	9,000.	0.			GENERAL
HEBREW FREE LOAN OF SAN DIEGO 9404 GENESEE AVENUE, SUITE 200 LA JOLLA, CA 92037	85-2055131	501(C)(3)	618,225.	0.			GENERAL
HEBREW SENIORLIFE 1200 CENTRE STREET ROSLINDALE, MA 02131	90-0183119	501(C)(3)	7,000.	0.			GENERAL
HELEN WOODWARD ANIMAL CENTER P.O. BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	43,160.	0.			GENERAL

Schedule I (Form 990)

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HELPING HANDS FOR SINGLE MOMS 360 E. CORONADO ROAD, SUITE 150 PHOENIX, AZ 85004	68-0489835	501(C)(3)	200,000.	0.			GENERAL
HELPUADOPT.ORG P.O. BOX 787 NEW YORK, NY 10150	20-8823606	501(C)(3)	17,000.	0.			GENERAL
HIAS INC. 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)(3)	14,844.	0.			GENERAL
HIGH TECH HIGH FOUNDATION 2861 WOMBLE ROAD SAN DIEGO, CA 92106-6025	33-0866869	501(C)(3)	15,008.	0.			GENERAL
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	33-0519225	501(C)(3)	942,017.	0.			GENERAL
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 3300 S. HOOVER STREET - LOS ANGELES, CA 90007	95-4867366	501(C)(3)	10,000.	0.			GENERAL
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 800 EIGHT STREET, NW - WASHINGTON, DC 20001-3724	52-1844823	501(C)(3)	760,040.	0.			GENERAL
HILLELS OF GEORGIA 735 GATEWOOD ROAD NE ATLANTA, GA 30322	58-2051970	501(C)(3)	34,080.	0.			GENERAL
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVENUE, SUITE 100 NEWPORT BEACH, CA 92663	95-3222343	501(C)(3)	6,800.	0.			GENERAL

Schedule I (Form 990)

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HOME OF GUIDING HANDS FOUNDATION 1908 FRIENDSHIP DRIVE EL CAJON, CA 92020	95-6058273	501(C)(3)	52,000.	0.			GENERAL
HOME START INC. 5005 TEXAS STREET, SUITE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	14,565.	0.			GENERAL
HONEST REPORTING P.O. BOX 23858 NEW YORK, NY 10087-4658	06-1611859	501(C)(3)	15,450.	0.			GENERAL
HOPE FOR KIDS, INC. 129 YERGER ROAD SCHWENKSVILLE, PA 19473	20-8903301	501(C)(3)	104,473.	0.			GENERAL
HORSEPOWER THERAPEUTIC RIDING P.O. BOX 361 ELBURN, IL 60119	46-1625889	501(C)(3)	10,000.	0.			GENERAL
HORSES OF TIR NA NOG P.O. BOX 19131 SAN DIEGO, CA 92159	20-3681634	501(C)(3)	25,000.	0.			GENERAL
HUMAN DEVELOPMENT AND CHILDREN FOUNDATION - P.O. BOX 1604 - ANNAPOLIS, MD 21404-1604	52-2168462	501(C)(3)	15,000.	0.			GENERAL
HUMAN OPTIONS, INC. 5540 TRABUCO ROAD, SUITE 100 IRVINE, CA 92620	95-3667817	501(C)(3)	90,000.	0.			GENERAL
HUMAN RIGHTS NOW-NY INC 30 WATERSIDE PLAZA, 13J NEW YORK, NY 10010	84-3958847	501(C)(3)	25,000.	0.			GENERAL

Schedule I (Form 990)

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HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	101,500.	0.			GENERAL
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET NW, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	7,000.	0.			GENERAL
HUMBLE DESIGN 2031 COMMERCIAL STREET, SUITE B SAN DIEGO, CA 92113	27-0410088	501(C)(3)	503,000.	0.			GENERAL
I LOVE A CLEAN SAN DIEGO COUNTY INC. - 5797 CHESAPEAKE COURT, SUITE 200 - SAN DIEGO, CA 92123	95-2566791	501(C)(3)	10,500.	0.			GENERAL
IJ & JEANNE WAGNER JEWISH COMMUNITY CENTER - 2 NORTH MEDICAL DRIVE - SALT LAKE CITY, UT 84113	87-0238425	501(C)(3)	50,000.	0.			GENERAL
IMAGINATION PRODUCTIONS 11110 WEST OAKLAND PARK BLVD., SUITE SUNRISE, FL 33351	26-1264680	501(C)(3)	50,000.	0.			GENERAL
IMPACT CUBED 441 SAXONY ROAD ENCINITAS, CA 92024	83-2215503	501(C)(3)	528,319.	0.			GENERAL
IMPACT FORUM FOUNDATION 15910 VENTURA BLVD., SUITE 700 ENCINO, CA 91436	92-0273160	501(C)(3)	18,500.	0.			GENERAL
IMPACTISRAEL, INC. DBA FRIENDS OF YEMIN ORDE - 200 HIGHLAND AVENUE, SUITE 301 - NEEDHAM HEIGHTS, MA 02494	22-3090463	501(C)(3)	117,360.	0.			GENERAL

Schedule I (Form 990)

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INDIGENOUS MEDICINE CONSERVATION FUND - 2222 CLEVELAND AVENUE, #1014 - SANTA ROSA, CA 95403	87-3761970	501(C)(3)	25,000.	0.			GENERAL
INNOCENCE PROJECT 40 WORTH STREET, #701 NEW YORK, NY 10013	32-0077563	501(C)(3)	7,350.	0.			GENERAL
INSIDE OUT NETWORK 3247 SOUTH SUN SPLASH DRIVE TUCSON, AZ 85713	85-0906053	501(C)(3)	25,000.	0.			GENERAL
INSPIRE INTERNATIONAL 1200 WILMINGTON AVENUE RICHMOND, VA 23227	25-1457139	501(C)(3)	10,000.	0.			GENERAL
INSTITUTE FOR JEWISH SPIRITUALITY 1230 AVENUE OF THE AMERICAS, FLOOR NEW YORK, NY 10020	36-4531559	501(C)(3)	19,000.	0.			GENERAL
INTERFAITH COMMUNITY SERVICES 550 WEST WASHINGTON AVENUE ESCONDIDO, CA 92025	95-3837714	501(C)(3)	533,615.	0.			GENERAL
INTERFAITH SHELTER NETWORK 3530 CAMINO DEL RIO NORTH, SUITE 30 SAN DIEGO, CA 92108	95-2630300	501(C)(3)	20,000.	0.			GENERAL
INTERNATIONAL CARE MINISTRIES 491 A1A BEACH BLVD. ST. AUGUSTINE, FL 32080	91-1886289	501(C)(3)	30,000.	0.			GENERAL
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	44,953.	0.			GENERAL

Schedule I (Form 990)

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INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS - 30 NORTH LASALLE STREET, SUITE 4300 - CHICAGO, IL 60602	36-3256096	501(C)(3)	5,930.	0.			GENERAL
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD., SUITE 1500 LOS ANGELES, CA 90025-1030	95-3949646	501(C)(3)	5,250.	0.			GENERAL
INTERNATIONAL RELIEF TEAMS 3545 CAMINO DEL RIO SOUTH SUITE A SAN DIEGO, CA 92108	33-0412751	501(C)(3)	9,000.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVENUE, SUITE 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	26,012.	0.			GENERAL
INVESTIGATIVE NEWSOURCE P.O. BOX 34546 SAN DIEGO, CA 92163	27-0732786	501(C)(3)	122,750.	0.			GENERAL
INVESTIGATIVE PROJECT ON TERRORISM FOUNDATION - 5614 CONNECTICUT AVENUE NW, SUITE 341 - WASHINGTON, DC 20015	13-4331855	501(C)(3)	11,000.	0.			GENERAL
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE, INC. - P.O. BOX 61227 - PALO ALTO, CA 94306	46-2118225	501(C)(3)	119,400.	0.			GENERAL
ISRAEL ADVOCACY GROUP 1121 NORTH BETHLEHEM PIKE, SUITE 60138 - SPRINGHOUSE, PA 19477	93-4537198	501(C)(3)	7,500.	0.			GENERAL
ISRAEL EMERGENCY ALLIANCE (STANDWITHUS) - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	01-0566033	501(C)(3)	147,480.	0.			GENERAL

Schedule I (Form 990)



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ISRAEL SPECIAL KIDS FUND 1290 HASTINGS STREET TEANECK, NJ 07666	11-3411201	501(C)(3)	14,400.	0.			GENERAL
ISRAEL TENNIS CENTERS FOUNDATION INC. - 3275 W. HILLSBORO BLVD., SUITE 102 - DEERFIELD BEACH, FL 33442	13-2961273	501(C)(3)	13,360.	0.			GENERAL
ISRAELI-AMERICAN COUNCIL 6530 WINNETKA AVENUE WOODLAND HILLS, CA 91367	22-3951652	501(C)(3)	20,610.	0.			GENERAL
ISSA FOUNDATION 10275 WEST HIGGINS ROAD, SUITE 280 ROSEMONT, IL 60018	36-3620078	501(C)(3)	10,000.	0.			GENERAL
J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	150,100.	0.			GENERAL
J. CRAIG VENTER INSTITUTE 4120 CAPRICORN LANE LA JOLLA, CA 92037	52-1842938	501(C)(3)	10,000.	0.			GENERAL
JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVENUE - SAN DIEGO, CA 92121	20-4374795	501(C)(3)	1,257,847.	0.			GENERAL
JCC GLOBAL USA INC. 345 MEADOWVIEW AVENUE HEWLETT, NY 11557	20-0812055	501(C)(3)	45,000.	0.			GENERAL
JDRF INTERNATIONAL 3001 METRO DRIVE, SUITE 100 BLOOMINGTON, MN 55425-1667	23-1907729	501(C)(3)	11,000.	0.			GENERAL

Schedule I (Form 990)

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JDRF INTERNATIONAL 35 EAST WACKER DRIVE, SUITE 2200 CHICAGO, IL 60601	23-1907729	501(C)(3)	18,000.	0.			GENERAL
JED IAN TAXEL FOUNDATION FOR RARE CANCER RESEARCH INC - P.O. BOX 683501 - PARK CITY, UT 84068	86-2610819	501(C)(3)	100,000.	0.			GENERAL
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	13-2563745	501(C)(3)	55,000.	0.			GENERAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	501(C)(3)	99,275.	0.			GENERAL
JEWISH COMMUNITY CENTERS ASSOC OF NORTH AMERICA - 520 8TH AVENUE, 4TH FLOOR - NEW YORK, NY 10018	13-5599486	501(C)(3)	807,000.	0.			GENERAL
JEWISH COMMUNITY FEDERATION OF S.F. MARIN PENINSULA & SONOMA CTY. - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	25,000.	0.			GENERAL
JEWISH COMMUNITY FOUNDATION OF EL PASO - 4150 RIO BRAVO, SUITE #222 - EL PASO, TX 79902	03-0438796	501(C)(3)	100,000.	0.			GENERAL
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO MARIN & PENINSULA - 121 STEUART STREET, SUITE 301 - SAN FRANCISCO, CA 94105	94-1156335	501(C)(3)	102,000.	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

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
JEWISH CONGREGATION OF MAUI INC. 634 ALULIKE STREET KIHEI, HI 96753	99-0294390	501(C)(3)	7,300.	0.			GENERAL
JEWISH EDUCATIONAL LOAN FUND INC 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3)	36,000.	0.			GENERAL
JEWISH FAMILY & CAREER SERVICES 4549 CHAMBLEE DUNWOODY ROAD ATLANTA, GA 30338	58-1479212	501(C)(3)	547,650.	0.			GENERAL
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123-1506	95-1644024	501(C)(3)	2,041,302.	0.			GENERAL
JEWISH FEDERATION OF EL PASO 7110 NORTH MESA EL PASO, TX 79912-3561	74-1168038	501(C)(3)	7,000.	0.			GENERAL
JEWISH FEDERATION OF GREATER ATLANTA - 1440 SPRING STREET NW - ATLANTA, GA 30309	58-1021791	501(C)(3)	12,600.	0.			GENERAL
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)(3)	5,750.	0.			GENERAL
JEWISH FEDERATION OF GREATER PORTLAND - 9900 SW GREENBURG ROAD, SUITE 220 - TIGARD, OR 97223	93-0386825	501(C)(3)	9,118.	0.			GENERAL
JEWISH FEDERATION OF LAS VEGAS, DBA JEWISH NEVADA - 8861 W SAHARA AVENUE, SUITE 120 - LAS VEGAS, NV 89117	88-0098500	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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JEWISH FEDERATION OF ORANGE COUNTY 1 FEDERATION WAY, SUITE 210 IRVINE, CA 92603	95-2407026	501(C)(3)	50,000.	0.			GENERAL
JEWISH FEDERATION OF PALM BEACH COUNTY INC - 1 HARVARD CIRCLE, SUITE 100 - WEST PALM BEACH, FL 33409	59-0948696	501(C)(3)	75,000.	0.			GENERAL
JEWISH FEDERATION OF SAN DIEGO COUNTY - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-1319015	501(C)(3)	10,543,601.	0.			GENERAL
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY, SUITE 1700 - NEW YORK, NY 10004	13-1624240	501(C)(3)	346,444.	0.			GENERAL
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	23-2742482	501(C)(3)	50,850.	0.			GENERAL
JEWISH INSTITUTE FOR NATIONAL SECURITY OF AMERICA - 1101 14TH STREET NW, SUITE 1030 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	31,680.	0.			GENERAL
JEWISH KIDS GROUPS FOUNDATION INC. 675 PONCE DE LEON AVENUE NE, #8500 ATLANTA, GA 30308	80-0785628	501(C)(3)	345,000.	0.			GENERAL
JEWISH MUSEUM 1109 FIFTH AVENUE AT 92ND STREET NEW YORK, NY 10128	13-6146854	501(C)(3)	100,000.	0.			GENERAL
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570-9812	13-1659627	501(C)(3)	54,254.	0.			GENERAL

Schedule I (Form 990)

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JEWISH NATIONAL FUND P.O. BOX 372050 RESEDA, CA 91337	13-1659627	501(C)(3)	242,347.	0.			GENERAL
JEWISH NATIONAL FUND -KEREN KAYEMETH LEISRAEL- INC. - 350 NORTH ORLEANS STREET, SUITE 678 - CHICAGO, IL 60654	52-1614576	501(C)(3)	8,000.	0.			GENERAL
JEWISH NEWS SERVICE 9450 SW GEMINI DRIVE BEAVERTON, OR 97008	45-0949784	501(C)(3)	10,000.	0.			GENERAL
JEWISH UNITED FUND OF METROPOLITAN CHICAGO - 30 SOUTH WELLS STREET, SUITE 3134 - CHICAGO, IL 60606	36-2167034	501(C)(3)	15,200.	0.			GENERAL
JEWISH UNITY INTERNATIONAL INC, DBA OLAMI LAUNCH - 1428 HOLLY LANE NE - ATLANTA, GA 30329	26-3813073	501(C)(3)	350,000.	0.			GENERAL
JEWISH WOMEN INTERNATIONAL 1333 NEW HAMPSHIRE AVENUE NW, 2ND F WASHINGTON, DC 20036	52-6040461	501(C)(3)	20,000.	0.			GENERAL
JEWS OF COLOR INITIATIVE 1569 SOLANO AVENUE #474 BERKELEY, CA 94707	86-2742246	501(C)(3)	50,000.	0.			GENERAL
JOHNS HOPKINS UNIVERSITY 750 EAST PRATT STREET, SUITE 1700 BALTIMORE, MD 21202	52-0595110	501(C)(3)	5,471.	0.			GENERAL
JOSEPH SLIFKA CENTER FOR JEWISH LIFE AT YALE - 80 WALL STREET - NEW HAVEN, CT 06511	06-1257354	501(C)(3)	5,225.	0.			GENERAL

Schedule I (Form 990)

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JUST CALL US VOLUNTEERS, DBA YOUTH ASSISTANCE COALITION - 2801 B STREET #238 - SAN DIEGO, CA 92102	27-2451575	501(C)(3)	36,065.	0.			GENERAL
JUST IN TIME FOR FOSTER YOUTH P.O. BOX 601627 SAN DIEGO, CA 92160	20-5448416	501(C)(3)	39,150.	0.			GENERAL
JUST LIKE MY CHILD FOUNDATION P.O. BOX 22025 SAN DIEGO, CA 92192	20-5264558	501(C)(3)	13,000.	0.			GENERAL
KAIROS PRISON MINISTRY INTERNATIONAL - P.O. BOX 28781 - SAN DIEGO, CA 92169	59-1970458	501(C)(3)	10,000.	0.			GENERAL
KAM ISAAH ISRAEL CONGREGATION 1100 EAST HYDE PARK BLVD. CHICAGO, IL 60615	36-2192822	501(C)(3)	5,500.	0.			GENERAL
KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVENUE, SUITE 1 SAN DIEGO, CA 92105	27-2917644	501(C)(3)	25,000.	0.			GENERAL
KBY CONGREGATIONS TOGETHER, INC. P.O. BOX 23170 BROOKLYN, NY 11202-3170	57-1199898	501(C)(3)	10,000.	0.			GENERAL
KELLOGG COMMUNITY COLLEGE FOUNDATION - 450 NORTH AVENUE - BATTLE CREEK, MI 49017	38-3411520	501(C)(3)	20,000.	0.			GENERAL
KEN JEWISH COMMUNITY 11860 CARMEL CREEK ROAD, SUITE G SAN DIEGO, CA 92130	33-0070645	501(C)(3)	39,900.	0.			GENERAL

Schedule I (Form 990)

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KENYON COLLEGE COLLEGE RELATIONS BUILDING GAMBIER, OH 43022	31-4379507	501(C)(3)	25,000.	0.			GENERAL
KESHET INC. 1860 WASHINGTON STREET NEWTON, MA 02466	48-1278664	501(C)(3)	25,000.	0.			GENERAL
KIDS INCLUDED TOGETHER-SAN DIEGO 2820 ROOSEVELT ROAD, SUITE 202 SAN DIEGO, CA 92106	33-0731368	501(C)(3)	26,000.	0.			GENERAL
KINDNESS INITIATIVE 9404 GENESEE AVENUE, SUITE 200 LA JOLLA, CA 92037-2113	87-1083852	501(C)(3)	361,358.	0.			GENERAL
KITCHENS FOR GOOD, INC. 2799 HEALTH CENTER DRIVE SAN DIEGO, CA 92123	46-3278605	501(C)(3)	9,110.	0.			GENERAL
KOBY MANDELL FOUNDATION 366 PEARSALL AVENUE, SUITE 1 CEDARHURST, NY 11516	91-2169027	501(C)(3)	8,000.	0.			GENERAL
KPBS PUBLIC MEDIA (SDSURF) 5200 CAMPANILE DRIVE SAN DIEGO, CA 92182	95-6042721	501(C)(3)	1,085,271.	0.			GENERAL
KUKIO HO'OMANA FUND P.O. BOX 5380 KAILUA KONA, HI 96745	88-4071920	501(C)(3)	6,500.	0.			GENERAL
HOLIDAY FESTIVAL FOUNDATION - 7742 HERSCHEL AVENUE, SUITE L - LA JOLLA, CA 92037	37-1646668	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVENUE LA JOLLA, CA 92037	95-1875978	501(C)(3)	39,820.	0.			GENERAL
LA JOLLA HISTORICAL SOCIETY P.O. BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	51,500.	0.			GENERAL
LA JOLLA INSTITUTE FOR IMMUNOLOGY 9420 ATHENA CIRCLE LA JOLLA, CA 92037	33-0328688	501(C)(3)	138,500.	0.			GENERAL
LA JOLLA MUSIC SOCIETY 7600 FAY AVENUE LA JOLLA, CA 92037	23-7148171	501(C)(3)	416,450.	0.			GENERAL
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92037	95-1941117	501(C)(3)	878,507.	0.			GENERAL
LA MESA HISTORICAL SOCIETY INC P.O. BOX 882 LA MESA, CA 91944	95-2984773	501(C)(3)	10,000.	0.			GENERAL
LA MESA PARK AND RECREATION FOUNDATION - 4975 MEMORIAL DRIVE - LA MESA, CA 91942	33-0856480	501(C)(3)	16,070.	0.			GENERAL
LAS PATRONAS P.O. BOX 1888 LA JOLLA, CA 92038	95-6051480	501(C)(3)	8,300.	0.			GENERAL
LAWFARE PROJECT 633 3RD AVENUE, 21ST FLOOR NEW YORK, NY 10017	27-2402908	501(C)(3)	17,500.	0.			GENERAL

Schedule I (Form 990)



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LAWRENCE FAMILY JEWISH COMMUNITY CENTER JACOBS FAMILY CAMPUS - 4126 EXECUTIVE DRIVE - LA JOLLA, CA 92037	95-1985444	501(C)(3)	2,828,924.	0.			GENERAL
LEAP TO SUCCESS INC 2011 PALOMAR AIRPORT ROAD, SUITE 10 CARLSBAD, CA 92011-1431	46-3198240	501(C)(3)	5,500.	0.			GENERAL
LEGAL AID SOCIETY OF SAN DIEGO 110 S. EUCLID AVENUE SAN DIEGO, CA 92114	95-1869806	501(C)(3)	9,745.	0.			GENERAL
LEUKEMIA AND LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3)	6,680.	0.			GENERAL
LIBRARY ASSOCIATION OF LA JOLLA - ATHENAEUM - 1008 WALL STREET - LA JOLLA, CA 92037	95-1916045	501(C)(3)	70,200.	0.			GENERAL
LIGHTBRIDGE HOSPICE COMMUNITY FOUNDATION - 6155 CORNERSTONE COURT EAST, SUITE 220 - SAN DIEGO, CA 92121	20-1931420	501(C)(3)	16,860.	0.			GENERAL
LIGHTHOUSE NONPROFIT TECHNOLOGIES P.O. BOX 2250 AVILA BEACH, CA 93424	38-3421443	501(C)(3)	24,000.	0.			GENERAL
LION GLOBAL FOUNDATION 4350 S. MONACO STREET, 5TH FLOOR DENVER, CO 80237	68-0561084	501(C)(3)	25,000.	0.			GENERAL
LITTLE ITALY ASSOCIATION OF SAN DIEGO - 2210 COLUMBIA STREET - SAN DIEGO, CA 92101	33-0752255	501(C)(3)	35,000.	0.			GENERAL

Schedule I (Form 990)

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LOS ANGELES SOUTH HOPE FOUNDATION 335 EAST ALBERTONI STREET CARSON, CA 90746	84-5050026	501(C)(3)	10,000.	0.			GENERAL
LOUIS D. BRANDEIS CENTER 1717 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006	45-3204617	501(C)(3)	10,000.	0.			GENERAL
LUBAVITCH OF WEST PALM BEACH INC 2112 NORTH JOG ROAD, SUITE 10 WEST PALM BEACH, FL 33411	20-8128398	501(C)(3)	310,000.	0.			GENERAL
MACKINTOSH ACADEMY 6717 SOUTH BOULDER ROAD BOULDER, CO 80303	84-0747083	501(C)(3)	15,000.	0.			GENERAL
MAINLY MOZART FESTIVAL 404 EUCLID AVENUE, SUITE 221 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	100,000.	0.			GENERAL
MALASHOCK DANCE & COMPANY 2650 TRUXTUN ROAD, SUITE 104 SAN DIEGO, CA 92106	33-0394537	501(C)(3)	6,100.	0.			GENERAL
MAMA'S KITCHEN 3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	42,600.	0.			GENERAL
MARCONI SOCIETY 180 N. STETSON, SUITE 3500 CHICAGO, IL 60601	13-3959217	501(C)(3)	75,000.	0.			GENERAL
MARCUS JEWISH COMMUNITY CENTER OF ATLANTA - 5342 TILLY MILL ROAD - DUNWOODY, GA 30338	58-0566126	501(C)(3)	1,450,000.	0.			GENERAL

Schedule I (Form 990)

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - P.O. BOX 412926 - BOSTON, MA 02241-2926	04-2103594	501(C)(3)	1,023,250.	0.			GENERAL
MATHEMATICAL SCIENCES RESEARCH INSTITUTE - 17 GAUSS WAY - BERKELEY, CA 94720-5070	94-2650833	501(C)(3)	40,000.	0.			GENERAL
MAUI FOOD BANK 760 KOLU STREET WAILUKU, HI 96793	99-0315110	501(C)(3)	14,400.	0.			GENERAL
MAUI HEALTH FOUNDATION 221 MAHALANI STREET WAILUKU, HI 96793	99-0330698	501(C)(3)	30,000.	0.			GENERAL
MAUI PREPARATORY ACADEMY FOUNDATION - 4910 HONOAPI'ILANI HIGHWAY - LAHAINA, HI 96761	27-2023362	501(C)(3)	20,075.	0.			GENERAL
MAZON INC. A JEWISH RESPONSE TO HUNGER - 10850 WILSHIRE BLVD., SUITE 400 - LOS ANGELES, CA 90024	22-2624532	501(C)(3)	7,430.	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)	26,405.	0.			GENERAL
MEDIA MATTERS FOR AMERICA 800 MAIN AVENUE, SW, SUITE 500 WASHINGTON, DC 20024	47-0928008	501(C)(3)	100,000.	0.			GENERAL
MERONA LEADERSHIP FOUNDATION 15910 VENTURA BLVD., SUITE 700 ENCINO, CA 91436	47-1603664	501(C)(3)	6,000.	0.			GENERAL

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MESA FOUNDATION 2223 AVENIDA DE LA PLAYA, SUITE 212 LA JOLLA, CA 92037	36-5031283	501(C)(3)	50,000.	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 - 408 W. CIRCLE DRIVE, ROO EAST LANSING, MI 48824	38-6005984	501(C)(3)	50,000.	0.			GENERAL
MIDDLE EAST FORUM 1650 MARKET STREET, SUITE 3600 PHILADELPHIA, PA 19103-7334	23-7749796	501(C)(3)	8,400.	0.			GENERAL
MIDDLE EAST MEDIA AND RESEARCH INSTITUTE INC. - P.O. BOX 27837 - WASHINGTON, DC 20038-7837	52-2068483	501(C)(3)	10,430.	0.			GENERAL
MIGDAL OHR INTERNATIONAL INC 445 PARK AVENUE NEW YORK, NY 10022	88-3157776	501(C)(3)	10,000.	0.			GENERAL
MIGRATION POLICY INSTITUTE 1275 K STREET NW, SUITE 800 WASHINGTON, DC 20005	52-2279789	501(C)(3)	90,000.	0.			GENERAL
MINGEI INTERNATIONAL 1439 EL PRADO SAN DIEGO, CA 92101-1617	23-7433357	501(C)(3)	60,500.	0.			GENERAL
MISSION EDGE SAN DIEGO P.O. BOX 102894 PASADENA, CA 91189-2894	27-2938491	501(C)(3)	105,300.	0.			GENERAL

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MOCKINGBIRD INCUBATOR P.O. BOX 421261 LOS ANGELES, CA 90042	83-1987515	501(C)(3)	10,000.	0.			GENERAL
MODERN CLASSROOMS PROJECT 15 14TH STREET, SE WASHINGTON, DC 20003	82-5421304	501(C)(3)	10,000.	0.			GENERAL
MOMENTUM UNLIMITED INC 6101 EXECUTIVE BLVD, SUITE 240 ROCKVILLE, MD 20852	38-3852989	501(C)(3)	306,500.	0.			GENERAL
MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	96,661.	0.			GENERAL
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE SW ATLANTA, GA 30314	53-0566205	501(C)(3)	21,600.	0.			GENERAL
MORNING STAR CHRISTIAN SCHOOL 19741 BAKER ROAD BEND, OR 97702	93-0936063	501(C)(3)	20,000.	0.			GENERAL
MORSELIFE FOUNDATION INC 4847 DAVID S. MACK DRIVE WEST PALM BEACH, FL 33417	59-2774476	501(C)(3)	50,000.	0.			GENERAL
MUCOLIPIDOSIS TYPE IV FOUNDATION INC - 1440 SPRING STREET - ATLANTA, GA 30309	13-3633501	501(C)(3)	1,425,659.	0.			GENERAL
MUJER IMAGEN FOUNDATION INC. 57 CORYDON DRIVE MIAMI SPRINGS, FL 33166	46-4076742	501(C)(3)	7,200.	0.			GENERAL

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MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-6154098	501(C)(3)	40,000.	0.			GENERAL
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 1100 KETTNER BLVD. - SAN DIEGO, CA 92101	95-1855640	501(C)(3)	2,761,650.	0.			GENERAL
MUSEUM OF MAKING MUSIC 5790 ARMADA DRIVE CARLSBAD, CA 92008	33-0797657	501(C)(3)	26,500.	0.			GENERAL
MUSIC AND DANCE THEATER CHICAGO INC. - 205 EAST RANDOLPH DRIVE - CHICAGO, IL 60601	36-3930153	501(C)(3)	6,200.	0.			GENERAL
NAMI OF NEW YORK CITY 307 W. 38TH STREET, 8TH FLOOR NEW YORK, NY 10018-2913	13-3077692	501(C)(3)	17,500.	0.			GENERAL
NATIONAL ACADEMY OF ENGINEERING FUND - P.O. BOX 936138 - ATLANTA, GA 31193-6135	23-7284092	501(C)(3)	20,000.	0.			GENERAL
NATIONAL ACADEMY OF SCIENCES P.O. BOX 936138 ATLANTA, GA 31193-6135	53-0196932	501(C)(3)	12,000.	0.			GENERAL
NATIONAL CONFLICT RESOLUTION CENTER - 530 B STREET, SUITE 1700 - SAN DIEGO, CA 92101	33-0433314	501(C)(3)	486,220.	0.			GENERAL
NATIONAL COUNCIL OF JEWISH WOMEN 2055 L STREET NW, SUITE 650 WASHINGTON, DC 20036	13-1641076	501(C)(3)	105,880.	0.			GENERAL

Schedule I (Form 990)

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NATIONAL COUNCIL OF YOUNG ISRAEL DBA OHR HATORAH OF TOCO HILLS INC. - 2056 LAVISTA ROAD - ATLANTA, GA 30329	58-2159691	501(C)(3)	100,000.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - P.O. BOX 54879 - LOS ANGELES, CA 90054	13-5661935	501(C)(3)	32,750.	0.			GENERAL
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DRIVE, PMB 16009 BEAVERTON, OR 97008-7105	04-3236982	501(C)(3)	7,000.	0.			GENERAL
NATIONAL NETWORK OF YOUTH MINISTRIES - P.O. BOX 501748 - SAN DIEGO, CA 92150-1748	33-0082789	501(C)(3)	100,000.	0.			GENERAL
NATIONAL UNIVERSITY P.O. BOX 846084 LOS ANGELES, CA 90084-6084	23-7172306	501(C)(3)	7,000.	0.			GENERAL
NATIONAL YIDDISH BOOK CENTER 1021 WEST STREET AMHERST, MA 01002-3375	04-2708878	501(C)(3)	7,460.	0.			GENERAL
NATURAL RESOURCES DEFENSE COUNCIL 1150 CONRAD COURT HAGGERSTOWN, MD 21740-5905	13-2654926	501(C)(3)	16,200.	0.			GENERAL
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	33-0773524	501(C)(3)	25,000.	0.			GENERAL
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-5300	53-0242652	501(C)(3)	15,718.	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
NDN COLLECTIVE INC. 408 KNOLLWOOD DRIVE RAPID CITY, SD 57701	82-3776329	501(C)(3)	42,500.	0.			GENERAL
NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DRIVE SAN DIEGO, CA 92111	95-1648184	501(C)(3)	60,000.	0.			GENERAL
NER L'HOREINU INC 9215 E. FAIRWAY BLVD. SUN LAKES, AZ 85248	83-1635608	501(C)(3)	60,780.	0.			GENERAL
NER TAMID SYNAGOGUE 12348 CASA AVENIDA POWAY, CA 92064	33-0235087	501(C)(3)	49,486.	0.			GENERAL
NEW BEDFORD LIGHT P.O. BOX 80666 SOUTH DARTMOUTH, MA 02748-0666	86-2407296	501(C)(3)	200,000.	0.			GENERAL
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LANE COSTA MESA, CA 92627	95-3107635	501(C)(3)	20,000.	0.			GENERAL
NEW ISRAEL FUND P.O. BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	91,500.	0.			GENERAL
NEW YORK UNIVERSITY P.O. BOX 6706 HAGERSTOWN, MD 21741-6706	13-5562308	501(C)(3)	7,500.	0.			GENERAL
NO LIMITS THEATER GROUP INC. 9801 WASHINGTON BLVD., 2ND FLOOR CULVER CITY, CA 92032	95-4603048	501(C)(3)	13,000.	0.			GENERAL

Schedule I (Form 990)



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NORTH COAST REPERTORY THEATRE 987 LOMAS SANTA FE DRIVE, SUITE D SOLANA BEACH, CA 92075	95-3819307	501(C)(3)	102,200.	0.			GENERAL
NORTH COUNTY HEALTH PROJECT, INC. 150 VALPREDA ROAD SAN MARCOS, CA 92069	95-2847102	501(C)(3)	17,250.	0.			GENERAL
NORTH SHORE CONGREGATION ISRAEL 1185 SHERIDAN ROAD GLENCOE, IL 60022	36-2177120	501(C)(3)	6,790.	0.			GENERAL
NORTH STAR FUND 520 8TH AVENUE, SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	6,000.	0.			GENERAL
OCEAN DISCOVERY INSTITUTE 4255 THORN STREET SAN DIEGO, CA 92105	33-0862531	501(C)(3)	25,000.	0.			GENERAL
OCEANA, INC. 1025 CONNECTICUT AVENUE NW, SUITE 2 WASHINGTON, DC 20036	51-0401308	501(C)(3)	51,000.	0.			GENERAL
OHR SHALOM SYNAGOGUE 2512 THIRD AVENUE SAN DIEGO, CA 92103-6511	33-0362668	501(C)(3)	48,357.	0.			GENERAL
OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92112-2171	95-1543396	501(C)(3)	823,283.	0.			GENERAL
OPERATING FUND OF THE JEWISH COMMUNITY FOUNDATION - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	95-2504044	501(C)(3)	253,261.	0.			GENERAL

Schedule I (Form 990)

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OUTDOOR OUTREACH 3980 SHERMAN STREET, SUITE 160 SAN DIEGO, CA 92110	33-0860449	501(C)(3)	19,982.	0.			GENERAL
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, SUITE 1501 NEW YORK, NY 10017	13-6104086	501(C)(3)	1,147,440.	0.			GENERAL
PACIFIC RIDGE SCHOOL 6269 EL FUERTE STREET CARLSBAD, CA 92009	86-1061606	501(C)(3)	10,000.	0.			GENERAL
PADRES FOUNDATION 100 PARK BOULEVARD SAN DIEGO, CA 92101	81-2350619	501(C)(3)	60,000.	0.			GENERAL
PALESTINE CHILDREN'S RELIEF FUND P.O. BOX 861716 LOS ANGELES, CA 90086	93-1057665	501(C)(3)	10,450.	0.			GENERAL
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION ROAD SAN MARCOS, CA 92069	95-6094128	501(C)(3)	10,000.	0.			GENERAL
PARDES INSTITUTE OF JEWISH STUDIES NORTH AMERICA INC - 228 PARK AVE SOUTH, SUITE 35858 - NEW YORK, NY 10003-1502	22-2594099	501(C)(3)	5,500.	0.			GENERAL
PATRICK HENRY HIGH SCHOOL ALUMNI ASSOCIATION - 15629 RISING RIVER PLACE NORTH - SAN DIEGO, CA 92127	45-4153970	501(C)(3)	6,000.	0.			GENERAL
PATRONS OF THE PRADO P.O. BOX 928530 SAN DIEGO, CA 92192-8530	33-0764923	501(C)(3)	14,350.	0.			GENERAL

Schedule I (Form 990)

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PEOPLE ASSISTING THE HOMELESS 1250 SIXTH AVENUE, SUITE 150 SAN DIEGO, CA 92101	95-3950196	501(C)(3)	34,265.	0.			GENERAL
PHOTOCHARITY, DOORS OF CHANGE P.O. BOX 177 CARDIFF, CA 92007	77-0606859	501(C)(3)	18,198.	0.			GENERAL
PHYSICAL PLANT THEATER 118 ST. PAUL STREET, APARTMENT 2 BROOKLINE, MA 02446	20-0136247	501(C)(3)	75,000.	0.			GENERAL
PLANNED PARENTHOOD FEDERATION OF AMERICA - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	131,024.	0.			GENERAL
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	95-6111785	501(C)(3)	346,135.	0.			GENERAL
PLAYWRIGHTS PROJECT 3675 RUFFIN ROAD, SUITE 330 SAN DIEGO, CA 92123	33-0394250	501(C)(3)	6,500.	0.			GENERAL
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH - 2128 CHATSWORTH BLVD. - SAN DIEGO, CA 92107		501(C)(3)	15,000.	0.			GENERAL
POINT LOMA HIGH SCHOOL POINTER ASSOCIATION - 1220 ROSECRANS STREET, SUITE 247 - SAN DIEGO, CA 92106	95-3800169	501(C)(3)	6,500.	0.			GENERAL
POMONA COLLEGE 211 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD., SUITE 552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	9,380.	0.			GENERAL
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	13-2613383	501(C)(3)	10,000.	0.			GENERAL
PRO KIDS - THE FIRST TEE OF SAN DIEGO - 4085 52ND STREET - SAN DIEGO, CA 92105	33-0617741	501(C)(3)	6,000.	0.			GENERAL
PROJECT CONCERN INTERNATIONAL (PCI), A GLOBAL COMMUNITIES PARTNER - 5151 MURPHY CANYON ROAD, SUITE 320 - SAN DIEGO, CA 92123	95-2248462	501(C)(3)	7,180.	0.			GENERAL
PROJECT RECOVER, INC. 443 1ST STREET WOODLAND, CA 95695	45-0512575	501(C)(3)	25,000.	0.			GENERAL
PROJECT SHORT 3042 SILENT VALLEY DRIVE FAIRFAX, VA 22031	85-0557753	501(C)(3)	10,800.	0.			GENERAL
PROJECT SLEEP P.O. BOX 292522 LOS ANGELES, CA 90029	46-3665317	501(C)(3)	19,000.	0.			GENERAL
PROMISES2KIDS FOUNDATION 9400 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	37,100.	0.			GENERAL
PROPUBLICA 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220	501(C)(3)	207,850.	0.			GENERAL

Schedule I (Form 990)

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PROTEUS FUND INC 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	100,000.	0.			GENERAL
PTA TEXAS CONGRESS 6401 43RD STREET LUBBOCK, TX 79407	75-2597536	501(C)(3)	8,000.	0.			GENERAL
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY - SAN DIEGO, CA 92123	33-0170626	501(C)(3)	186,590.	0.			GENERAL
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	36-6002273	501(C)(3)	7,500.	0.			GENERAL
RE:WILD P.O. BOX 129 AUSTIN, TX 78767	26-2887967	501(C)(3)	67,396.	0.			GENERAL
REACHING THE HUNGRY 1018 RANGER ROAD FALLBROOK, CA 92028	80-0657908	501(C)(3)	10,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 128 SPROUL HALL - BERKELEY, CA 94720-5404	94-6002123	501(C)(3)	20,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 9500 GILMAN DRIVE, MC 0050 - LA JOLLA, CA 92093-0050	95-6006144	501(C)(3)	26,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES - BOX 957089, 1125 MURPHY HALL - LOS ANGELES, CA 90095-7089	95-6006143	501(C)(3)	16,500.	0.			GENERAL

Schedule I (Form 990)

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REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS - 202 COUSTEAU PLACE, SUITE 185 - DAVIS, CA 95618	94-6036494	501(C)(3)	12,000.	0.			GENERAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SANTA BARBARA - C/O OFFICE OF FINANCIAL AID AND SCHOLARSHIPS - SANTA BARBARA, CA	94-3067788	501(C)(3)	7,000.	0.			GENERAL
RESOUNDING JOY 11300 SORRENTO VALLEY ROAD, SUITE 1 SAN DIEGO, CA 92121	75-3190962	501(C)(3)	10,000.	0.			GENERAL
RESOURCE GENERATION 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	27-1847561	501(C)(3)	10,000.	0.			GENERAL
RISE UP INDUSTRIES 8530 ROLAND ACRES DRIVE SANTEE, CA 92071	80-0908912	501(C)(3)	65,300.	0.			GENERAL
ROLF BENIRSCHKE LEGACY FOUNDATION 3840 VIA DE LA VALLE, SUITE 300 DEL MAR, CA 92014	20-5009484	501(C)(3)	41,500.	0.			GENERAL
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	165,000.	0.			GENERAL
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	2,842,278.	0.			GENERAL
SALVATION ARMY 6845 UNIVERSITY AVENUE SAN DIEGO, CA 92115	94-1156347	501(C)(3)	20,000.	0.			GENERAL

Schedule I (Form 990)

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SALVATION ARMY 6605 UNIVERSITY AVENUE SAN DIEGO, CA 92115	94-1156347	501(C)(3)	23,000.	0.			GENERAL
SAN DIEGO AIR AND SPACE MUSEUM 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	47,080.	0.			GENERAL
SAN DIEGO BOTANIC GARDEN 230 QUAIL GARDENS DRIVE ENCINITAS, CA 92023	95-6120581	501(C)(3)	17,860.	0.			GENERAL
SAN DIEGO BREASTFEEDING CENTER FOUNDATION INC - 8325 UNIVERSITY AVENUE - LA MESA, CA 91942	81-1935497	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO CANYONLANDS, INC. 5106 FEDERAL BLVD. #205 SAN DIEGO, CA 92105	26-2237918	501(C)(3)	10,000.	0.			GENERAL
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM - 320 NORTH BROADWAY - ESCONDIDO, CA 92025	33-0912735	501(C)(3)	11,100.	0.			GENERAL
SAN DIEGO COASTKEEPER 8305 VICKERS STREET, SUITE 209 SAN DIEGO, CA 92111	33-0647946	501(C)(3)	14,555.	0.			GENERAL
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION - 3375 CAMINO DEL RIO SOUTH, SUITE 335 - SAN DIEGO, CA 92108	33-0428972	501(C)(3)	81,000.	0.			GENERAL
SAN DIEGO COMMUNITY KOLLEL 6353 EL CAJON BLVD, SUITE 124, UNIT EL CAJON, CA 92115	88-4357343	501(C)(3)	10,280.	0.			GENERAL

Schedule I (Form 990)

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SAN DIEGO FOOD SYSTEM ALLIANCE P.O. BOX 3185 SAN DIEGO, CA 92163	84-2242207	501(C)(3)	12,705.	0.			GENERAL
SAN DIEGO FRENCH-AMERICAN SCHOOL 6550 SOLEDAD MOUNTAIN ROAD LA JOLLA, CA 92037	93-0992063	501(C)(3)	66,290.	0.			GENERAL
SAN DIEGO HABITAT FOR HUMANITY 8128 MERCURY COURT SAN DIEGO, CA 92111	33-0259190	501(C)(3)	7,700.	0.			GENERAL
SAN DIEGO HISTORY CENTER 1649 EL PRADO, SUITE 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	6,200.	0.			GENERAL
SAN DIEGO HOUSING FEDERATION 3939 IOWA STREET, SUITE 1 SAN DIEGO, CA 92104	33-0522932	501(C)(3)	14,365.	0.			GENERAL
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	146,640.	0.			GENERAL
SAN DIEGO HUNGER COALITION 845 15TH STREET, SUITE 103 SAN DIEGO, CA 92101	30-0507718	501(C)(3)	7,250.	0.			GENERAL
SAN DIEGO JAZZ VENTURES INC 3535 1ST AVENUE, UNIT 8A SAN DIEGO, CA 92103	84-5190032	501(C)(3)	100,000.	0.			GENERAL
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130	95-3287745	501(C)(3)	6,043,377.	0.			GENERAL

Schedule I (Form 990)



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SAN DIEGO JEWISH EXPERIENCE 8356 SUGARMAN DRIVE LA JOLLA, CA 92037	45-2582683	501(C)(3)	32,100.	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)	1,076,980.	0.			GENERAL
SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112-2107	95-1696715	501(C)(3)	52,275.	0.			GENERAL
SAN DIEGO MUSEUM OF MAN, DBA MUSEUM OF US - 1350 EL PRADO - SAN DIEGO, CA 92101	95-1709290	501(C)(3)	30,000.	0.			GENERAL
SAN DIEGO NATURAL HISTORY MUSEUM P.O. BOX 121390 SAN DIEGO, CA 92112	95-1643375	501(C)(3)	6,150.	0.			GENERAL
SAN DIEGO OPERA 233 A STREET, SUITE 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	185,500.	0.			GENERAL
SAN DIEGO POLICE FOUNDATION 444 WEST BEECH STREET, SUITE 250 SAN DIEGO, CA 92101	33-0785173	501(C)(3)	22,700.	0.			GENERAL
SAN DIEGO PUBLIC LIBRARY FOUNDATION - P.O. BOX 120391 - SAN DIEGO, CA 92112	33-0959608	501(C)(3)	46,368.	0.			GENERAL
SAN DIEGO REGIONAL TASK FORCE ON HOMELESSNESS - 4699 MURPHY CANYON ROAD - SAN DIEGO, CA 92123	11-3723093	501(C)(3)	173,510.	0.			GENERAL

Schedule I (Form 990)

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SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	95-1874073	501(C)(3)	51,534.	0.			GENERAL
SAN DIEGO RIVER PARK FOUNDATION 4891 PACIFIC HIGHWAY, SUITE 114 SAN DIEGO, CA 92110	01-0565671	501(C)(3)	40,000.	0.			GENERAL
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVENUE SAN DIEGO, CA 92114-4213	33-0539640	501(C)(3)	70,380.	0.			GENERAL
SAN DIEGO SOCIAL VENTURE PARTNERS INC. - 3990 OLD TOWN AVENUE, SUITE C304 - SAN DIEGO, CA 92110	26-4671099	501(C)(3)	7,860.	0.			GENERAL
SAN DIEGO SPORTS ASSOCIATION 1041 MARKET STREET, #314 SAN DIEGO, CA 92101	95-2856451	501(C)(3)	7,700.	0.			GENERAL
SAN DIEGO SQUARED (SD2) 4433 VIA SEPULVEDA, UNIT 4 SAN DIEGO, CA 92122	85-3336715	501(C)(3)	100,000.	0.			GENERAL
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-7436		GOVT	21,280.	0.			GENERAL
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION - 5250 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	200,000.	0.			GENERAL
SAN DIEGO SYMPHONY ORCHESTRA ASSOCIATION - 1245 SEVENTH AVENUE, 3RD FLOOR - SAN DIEGO, CA 92101	95-2040874	501(C)(3)	48,677,537.	0.			GENERAL

Schedule I (Form 990)

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SAN DIEGO TAXPAYERS EDUCATIONAL FOUNDATION - 2508 HISTORIC DECATUR ROAD, SUITE 220 - SAN DIEGO, CA 92106	33-0354443	501(C)(3)	70,000.	0.			GENERAL
SAN DIEGO THEATRES INC. 233 A STREET, SUITE 900 SAN DIEGO, CA 92101	14-1886373	501(C)(3)	15,500.	0.			GENERAL
SAN DIEGO TIJUANA WORLD DESIGN CAPITAL 2024 - 1100 MARKET ST, SUITE 324 - SAN DIEGO, CA 92101	88-2312862	501(C)(3)	51,000.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT 4100 NORMAL STREET SAN DIEGO, CA 92103-2682	26-4412164	501(C)(3)	424,310.	0.			GENERAL
SAN DIEGO UNIFIED SCHOOL DISTRICT 1954 KOMET WAY SAN DIEGO, CA 92111		GOVT	16,359.	0.			GENERAL
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO, SUITE 207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	13,750.	0.			GENERAL
SAN DIEGUITO RIVER VALLEY LAND CONSERVANCY - 3030 BUNKER HILL STREET, SUITE 309-1 - SAN DIEGO, CA 92109	33-0191772	501(C)(3)	62,150.	0.			GENERAL
SAN MARCOS PROMISE 255 PICO AVENUE, SUITE 103 SAN MARCOS, CA 92069	46-5460510	501(C)(3)	11,500.	0.			GENERAL
SAN YSIDRO HIGH SCHOOL 5353 AIRWAY ROAD SAN DIEGO, CA 92154		GOVT	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
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - 10901 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	52,500.	0.			GENERAL
SANTA BARBARA COUNTY IMMIGRANT LEGAL DEFENSE CENTER - 1136 EAST MONTECITO STREET - SANTA BARBARA, CA 93103	32-0549576	501(C)(3)	25,000.	0.			GENERAL
SAVE A CHILDS HEART FOUNDATION US, INC. - P.O. BOX 59172 - POTOMAC, MD 20859-9172	52-1783323	501(C)(3)	8,000.	0.			GENERAL
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	95,549.	0.			GENERAL
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	148,570.	0.			GENERAL
SCRIPPS RESEARCH INSTITUTE 10550 N. TORREY PINES ROAD TPC-2 LA JOLLA, CA 92037	33-0435954	501(C)(3)	25,630.	0.			GENERAL
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	30-0119295	501(C)(3)	876,223.	0.			GENERAL
SECOND HARVEST FOOD BANK OF ORANGE COUNTY - 8014 MARINE WAY - IRVINE, CA 92618	32-0362611	501(C)(3)	20,000.	0.			GENERAL
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	23-7287150	501(C)(3)	10,000.	0.			GENERAL

Schedule I (Form 990)

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SERVING SENIORS 525 14TH STREET, SUITE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	94,565.	0.			GENERAL
SHAAREI SHAMAYIM CONGREGATION 3410 MT. ACADIA BLVD. SAN DIEGO, CA 92111	13-3776995	501(C)(3)	7,000.	0.			GENERAL
SHALEM FOUNDATION 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	13-3941865	501(C)(3)	101,000.	0.			GENERAL
SHALOM HARTMAN INSTITUTE OF NORTH AMERICA - 475 RIVERSIDE DRIVE, SUITE 1450 - NEW YORK, NY 10115	13-3014387	501(C)(3)	19,250.	0.			GENERAL
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER COURT SAN DIEGO, CA 92123	95-3492461	501(C)(3)	201,615.	0.			GENERAL
SHIELD OF DAVID FOUNDATION 4653 CARMEL MOUNTAIN ROAD, SUITE 30 SAN DIEGO, CA 92130	85-2217082	501(C)(3)	10,100.	0.			GENERAL
SIMON WIESENTHAL CENTER 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	95-3964928	501(C)(3)	6,250.	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)	40,360.	0.			GENERAL
SLOW MONEY SAN LUIS OBISPO 1288 11TH STREET LOS OSOS, CA 93402	82-2069002	501(C)(3)	90,000.	0.			GENERAL

Schedule I (Form 990)

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SMITHSONIAN INSTITUTION ATTENTION: NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTURE	53-0206027	501(C)(3)	5,380.	0.			GENERAL
SOHO REPERTORY THEATRE 401 BROADWAY, SUITE 300 NEW YORK, NY 10013	13-2885288	501(C)(3)	28,150.	0.			GENERAL
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	501(C)(3)	182,978.	0.			GENERAL
SOLANA CENTER FOR ENVIRONMENTAL INNOVATION - 137 N EL CAMINO REAL - ENCINITAS, CA 92024	33-0009949	501(C)(3)	15,000.	0.			GENERAL
SOUTHCOAST COMMUNITY FOUNDATION 128 UNION STREET, SUITE 403 NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	711,650.	0.			GENERAL
SOUTHERN CALIFORNIA TENNIS ASSOCIATION FOUNDATION - 4490 W. POINT LOMA BLVD. - SAN DIEGO, CA 92107	95-4112667	501(C)(3)	100,500.	0.			GENERAL
SOUTHERN CALIFORNIA YESHIVA HIGH SCHOOL - 3410 MT. ACADIA BLVD. - SAN DIEGO, CA 92111	20-1253618	501(C)(3)	331,225.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	19,435.	0.			GENERAL
SOUTHWESTERN COLLEGE FOUNDATION 900 OTAY LAKES ROAD CHULA VISTA, CA 91910	95-3794927	501(C)(3)	50,000.	0.			GENERAL

Schedule I (Form 990)

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SPECIAL DELIVERY SAN DIEGO 4021 GOLDFINCH STREET SAN DIEGO, CA 92103	33-0475238	501(C)(3)	21,000.	0.			GENERAL
SPECIAL OLYMPICS SOUTHERN CALIFORNIA - 1600 FORBES WAY, SUITE 200 - LONG BEACH, CA 90810	95-4538450	501(C)(3)	7,699.	0.			GENERAL
SPORTS SAN DIEGO 4909 MURPHY CANYON ROAD SAN DIEGO, CA 92123	20-1479064	501(C)(3)	10,000.	0.			GENERAL
ST. GABRIEL CATHOLIC CHURCH 13734 TWIN PEAKS ROAD POWAY, CA 92064	27-3859593	501(C)(3)	7,000.	0.			GENERAL
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	13,900.	0.			GENERAL
ST. MADELEINE SOPHIE'S TRAINING CENTER - 2119 EAST MADISON AVENUE - EL CAJON, CA 92019	95-1957332	501(C)(3)	8,100.	0.			GENERAL
STANFORD UNIVERSITY P.O. BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	53,600.	0.			GENERAL
STAR/PAL 4110 54TH STREET SAN DIEGO, CA 92105	33-0363138	501(C)(3)	13,750.	0.			GENERAL
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD. - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	12,411.	0.			GENERAL

Schedule I (Form 990)

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STEPPING STONE OF SAN DIEGO 3767 CENTRAL AVENUE SAN DIEGO, CA 92105	95-3080619	501(C)(3)	50,000.	0.			GENERAL
SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673	95-3941826	501(C)(3)	12,536.	0.			GENERAL
SURVIVORS OF TORTURE INTERNATIONAL P.O. BOX 371104 SAN DIEGO, CA 92137	33-0743869	501(C)(3)	9,455.	0.			GENERAL
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 13770 NOEL ROAD, SUITE 801889 - DALLAS, TX 75380	33-0638911	501(C)(3)	5,903.	0.			GENERAL
SWEETWATER UNION HIGH SCHOOL DISTRICT - 1130 FIFTH AVENUE - CHULA VISTA, CA 91911		GOVT	60,095.	0.			GENERAL
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 745917 LOS ANGELES, CA 90074-5917	13-3541913	501(C)(3)	55,000.	0.			GENERAL
TECTONIC THEATER PROJECT INC. 340 W 42ND STREET, #2624 NEW YORK, NY 10036	13-3686664	501(C)(3)	35,000.	0.			GENERAL
TEMIMA, THE RICHARD AND JEAN KATZ HIGH SCHOOL FOR GIRLS, INC. - 1839 LAVISTA ROAD - ATLANTA, GA 30329	58-2475208	501(C)(3)	75,000.	0.			GENERAL

Schedule I (Form 990)



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TEMPLE ADAT SHALOM 15905 POMERADO ROAD POWAY, CA 92064	95-2952544	501(C)(3)	42,554.	0.			GENERAL
TEMPLE BETH SHALOM 208 MADRONA STREET CHULA VISTA, CA 91910		501(C)(3)	20,360.	0.			GENERAL
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120-4632	95-2583869	501(C)(3)	60,824.	0.			GENERAL
TEMPLE OF THE ARTS 8440 WILSHIRE BLVD., 8TH FLOOR BEVERLY HILLS, CA 90211	95-4383789	501(C)(3)	6,000.	0.			GENERAL
TEMPLE SINAI 500 SWIFT STREET SOUTH BURLINGTON, VT 05403	03-0295076	501(C)(3)	5,195.	0.			GENERAL
TEMPLE SOLEL OF NORTHERN SAN DIEGO COUNTY - 3575 MANCHESTER AVENUE - CARDIFF BY THE SEA, CA 92007	95-3319995	501(C)(3)	222,543.	0.			GENERAL
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	25,000.	0.			GENERAL
TEXAS FAIR DEFENSE PROJECT 314 E. HIGHLAND MALL, SUITE 204 AUSTIN, TX 78752	38-3740913	501(C)(3)	25,000.	0.			GENERAL
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

Schedule I (Form 990)

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THE AMERICAN INSTITUTE OF WINE AND FOOD, SAN DIEGO CHAPTER - 4993 RUETTE DE MER - SAN DIEGO, CA 92130	94-2780315	501(C)(3)	9,428.	0.			GENERAL
THE ANGELS FOSTER FAMILY AGENCY 9295 FARNHAM STREET, SUITE 200 SAN DIEGO, CA 92123	33-0825875	501(C)(3)	10,500.	0.			GENERAL
THE ASPEN INSTITUTE INC. 2300 N STREET, NW, SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	15,000.	0.			GENERAL
THE BARACK OBAMA FOUNDATION 5235 S. HARPER COURT, SUITE 1140 CHICAGO, IL 60615	46-4950751	501(C)(3)	1,001,460.	0.			GENERAL
THE BUDDY PROGRAM INC 110 EAST HALLAM STREET, SUITE 125 ASPEN, CO 81611	74-2594693	501(C)(3)	50,000.	0.			GENERAL
THE BUTTERFLY PROJECT 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	36-4811373	501(C)(3)	101,952.	0.			GENERAL
THE CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	10,000.	0.			GENERAL
THE DEBORAH PROJECT INC P.O. BOX 212 MERION STATION, PA 19066	83-2997689	501(C)(3)	10,000.	0.			GENERAL
THE ECOLOGY CENTER 32701 ALIPAZ STREET SAN JUAN CAPISTRANO, CA 92675	80-0308638	501(C)(3)	100,000.	0.			GENERAL

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THE FOUNDATION FOR CITY COLLEGE 160 CONVENT AVENUE, SHEPARD HALL, R NEW YORK, NY 10031	84-3867573	501(C)(3)	5,715.	0.			GENERAL
THE HILLEL FOUNDATION FOR ORANGE COUNTY - 1 FEDERATION WAY, SUITE 20 - IRVINE, CA 92603	23-7172074	501(C)(3)	11,800.	0.			GENERAL
THE IRONMAN FOUNDATION INC 3407 WEST DR. MARTIN LUTHER KING JR. BLVD., SUITE 100 - TAMPA, FL 33607	65-1172979	501(C)(3)	10,000.	0.			GENERAL
THE JEWISH FEDERATION OF SARASOTA-MANATEE INC. - 580 MCINTOSH ROAD - SARASOTA, FL 34232	59-1227747	501(C)(3)	970,260.	0.			GENERAL
THE NEW CHILDREN'S MUSEUM OF SAN DIEGO - 200 WEST ISLAND AVENUE - SAN DIEGO, CA 92101	95-3619583	501(C)(3)	22,750.	0.			GENERAL
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 2 SAN DIEGO, CA 92106	95-2942582	501(C)(3)	9,992,721.	0.			GENERAL
THE WEBER SCHOOL - FELICIA PENZELL WEBER JEWISH COMMUNITY HIGH SCHOOL INC - 6751 ROSWELL ROAD - ATLANTA, GA 30328	58-2207654	501(C)(3)	6,760,000.	0.			GENERAL
THE WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	58-0633971	501(C)(3)	10,000.	0.			GENERAL
THOUSAND CURRENTS 548 MARKET STREET, SUITE 62831 SAN FRANCISCO, CA 94104-5401	77-0071852	501(C)(3)	55,000.	0.			GENERAL

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TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	10,000.	0.			GENERAL
TIFERETH ISRAEL SYNAGOGUE 6660 COWLES MOUNTAIN BLVD. SAN DIEGO, CA 92119-1827	95-6006197	501(C)(3)	36,460.	0.			GENERAL
TORAH DAY SCHOOL OF ATLANTA, INC. 1985 LAVISTA ROAD ATLANTA, GA 30329	58-1594193	501(C)(3)	575,000.	0.			GENERAL
TORAH HIGH SCHOOLS OF SAN DIEGO 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	33-0830308	501(C)(3)	168,568.	0.			GENERAL
TOWN OF PALM BEACH UNITED WAY INC. 44 COCOANUT ROW, M201 PALM BEACH, FL 33480	59-0637885	501(C)(3)	10,000.	0.			GENERAL
TOWNSPEOPLE 2047 EL CAJON BLVD. SAN DIEGO, CA 92104	33-0623634	501(C)(3)	115,065.	0.			GENERAL
TRINITY BROADCASTING NETWORK (TBN) P.O. BOX 316 FORT WORTH, TX 76161	95-2844062	501(C)(3)	10,000.	0.			GENERAL
TRINITY UNITED METHODIST CHURCH 3030 SOUTH 8TH AVENUE YUMA, AZ 85364	86-0211956	501(C)(3)	10,000.	0.			GENERAL
TRIPLE NEGATIVE BREAST CANCER FOUNDATION - P.O. BOX 204 - NORWOOD, NJ 07648	20-5880756	501(C)(3)	5,180.	0.			GENERAL

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - ATTENTION: SCHOOL OF MEDICINE - OFFICE OF DEVELOPMENT - PHILADELPHIA, PA	23-1352685	501(C)(3)	10,000.	0.			GENERAL
TURNOUT ACTIVISM INC 35 WALDEN STREET #3G CAMBRIDGE, MA 02140	83-3917641	501(C)(3)	15,000.	0.			GENERAL
U.S. HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024-2126	52-1309391	501(C)(3)	25,754.	0.			GENERAL
U.S. HOLOCAUST MEMORIAL MUSEUM P.O. BOX 1852 HIGHLAND PARK, IL 60035-7852	52-1309391	501(C)(3)	20,000.	0.			GENERAL
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE, SUITE 400 BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	109,660.	0.			GENERAL
UC DAVIS FOUNDATION 202 COUSTEAU PLACE, SUITE 185 DAVIS, CA 95618	94-6081352	501(C)(3)	10,000.	0.			GENERAL
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	17,520,680.	0.			GENERAL
UCLA FOUNDATION P.O. BOX 7145 PASADENA, CA 91109	95-2250801	501(C)(3)	5,900.	0.			GENERAL
UCLA FOUNDATION 405 HILGARD AVENUE, BOX 951476 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	200,000.	0.			GENERAL

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UCLA HILLEL 574 HILGARD AVENUE LOS ANGELES, CA 90024	46-0573247	501(C)(3)	50,100.	0.			GENERAL
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	24,550.	0.			GENERAL
UNION FOR REFORM JUDAISM 633 3RD AVENUE NEW YORK, NY 10017-6778	13-1663143	501(C)(3)	30,960.	0.			GENERAL
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE, SUITE 6 CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	21,665.	0.			GENERAL
UNITED SERVICE ORGANIZATIONS 2790 TRUXTON ROAD, SUITE 110 SAN DIEGO, CA 92106	13-1610451	501(C)(3)	5,700.	0.			GENERAL
UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS - C/O THE DOUGHBOY FOUNDATION - WASHINGTON, DC 20004	46-3321814	501(C)(3)	10,000.	0.			GENERAL
UNITED STATES GEOLOGICAL SURVEY 12201 SUNRISE VALLEY DRIVE RESTON, VA 20192		501(C)(3)	25,000.	0.			GENERAL
UNITED STATES NAVAL ACADEMY FOUNDATION INC. - 301 KING GEORGE STREET - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	500,000.	0.			GENERAL
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	14,000.	0.			GENERAL

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UNITED THROUGH READING 1455 FRAZEE ROAD, SUITE 500 SAN DIEGO, CA 92108	33-0373000	501(C)(3)	12,500.	0.			GENERAL
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	14,350.	0.			GENERAL
UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	50,000.	0.			GENERAL
UNIVERSITY OF COLORADO FOUNDATION, INC. - 13001 EAST 17TH PLACE, ROOM CG009 - AURORA, CO 80045	84-6049811	501(C)(3)	25,000.	0.			GENERAL
UNIVERSITY OF DENVER P.O. BOX 910585 DENVER, CO 80291-0585	84-0404231	501(C)(3)	32,250.	0.			GENERAL
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET ANN ARBOR, MI 48109	38-6006309	501(C)(3)	5,250.	0.			GENERAL
UNIVERSITY OF PITTSBURGH AND UPMC MEDICAL AND HEALTH SCIENCES FOUNDATION - 3600 FORBES AVE. AT MAYRAN AVE. - PITTSBURGH, PA 15213	11-3708851	501(C)(3)	70,617.	0.			GENERAL
UNIVERSITY OF PORTLAND 5000 NORTH WILLAMETTE BLVD. PORTLAND, OR 97203	93-0401259	501(C)(3)	7,000.	0.			GENERAL
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	871,400.	0.			GENERAL

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UNIVERSITY OF SOUTH FLORIDA FOUNDATION - 4202 E. FOWLER AVENUE, ALC100 - TAMPA, FL 33620	59-0879015	501(C)(3)	80,000.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	25,600.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 840 CHILD'S WAY, BKS 402 LOS ANGELES, CA 90089-2541	95-1642394	501(C)(3)	25,500.	0.			GENERAL
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	20,000.	0.			GENERAL
UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 15 AUSTIN, TX 78759	74-1587488	501(C)(3)	10,000.	0.			GENERAL
UNIVERSITY OF YORK IN AMERICA, INC. - 1350 AVENUE OF THE AMERICAS, FLOOR 2, SUITE 266 - NEW YORK, NY 10019	30-0241333	501(C)(3)	500,000.	0.			GENERAL
UNREPORTED STORY SOCIETY 578 WASHINGTON BLVD., SUITE 802 MARINA DEL REY, CA 90292	82-3412341	501(C)(3)	15,000.	0.			GENERAL
UNSILENCED PROJECT 30767 GATEWAY PLACE, UNIT 131 RANCHO MISSION VIEJO, CA 92694	87-4398897	501(C)(3)	13,000.	0.			GENERAL
UPSTART BAY AREA 1111 BROADWAY, 3RD FLOOR OAKLAND, CA 94607	26-3094076	501(C)(3)	25,000.	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
UPTOWN FAITH COMMUNITY SERVICE CENTER - P.O. BOX 3810 - SAN DIEGO, CA 92163	33-0820927	501(C)(3)	10,500.	0.			GENERAL
URBAN GLEANERS P.O. BOX 6344 PORTLAND, OR 97228	20-4641665	501(C)(3)	10,000.	0.			GENERAL
URBAN STREET ANGELS, INC. 1404 5TH AVENUE SAN DIEGO, CA 92101	46-5055513	501(C)(3)	24,425.	0.			GENERAL
US FRIENDS OF DROR ISRAEL INC 2901 CLINT MOORE ROAD, SUITE 421 BOCA RATON, LA 33496	88-3346322	501(C)(3)	50,000.	0.			GENERAL
USS MIDWAY MUSEUM 910 NORTH HARBOR DRIVE SAN DIEGO, CA 92101	33-0556416	501(C)(3)	55,000.	0.			GENERAL
V FOUNDATION 14600 WESTON PKWY, SUITE 100 CARY, NC 27513-2260	13-3705951	501(C)(3)	23,600.	0.			GENERAL
VAPA FOUNDATION 6735 GIFFORD WAY SAN DIEGO, CA 92111	82-2426256	501(C)(3)	5,500.	0.			GENERAL
VILLA DE VIDA 12939 POMERADO ROAD POWAY, CA 92064	47-0988154	501(C)(3)	6,795.	0.			GENERAL
VILLA MUSICA 10373 ROSELLE STREET, SUITE 170 SAN DIEGO, CA 92121	20-3865008	501(C)(3)	11,850.	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
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	15,000.	0.			GENERAL
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BOULEVARD SAN DIEGO, CA 92123	95-1944230	501(C)(3)	21,400.	0.			GENERAL
VOICE OF SAN DIEGO 110 WEST A STREET, SUITE 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	152,750.	0.			GENERAL
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	152,800.	0.			GENERAL
VOICES OF OUR CITY CHOIR 2728 6TH AVENUE SAN DIEGO, CA 92103-6301	82-2363154	501(C)(3)	27,365.	0.			GENERAL
VOTER PARTICIPATION CENTER 1707 L STREET NW, SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)(3)	10,000.	0.			GENERAL
WALDEN ENVIRONMENT (WALDEN FAMILY SERVICES) - 8525 GIBBS DRIVE, SUITE 100 - SAN DIEGO, CA 92123	94-2358632	501(C)(3)	10,200.	0.			GENERAL
WALTER MUNK FOUNDATION FOR THE OCEANS - 2120 VALLECITOS, UNIT 203 - LA JOLLA, CA 92037	82-3477332	501(C)(3)	629,332.	0.			GENERAL
WARRIOR VILLAGE PROJECT INC 4195 FALLSBRAE ROAD FALLBROOK, CA 92028	85-2447757	501(C)(3)	16,769.	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
WASHINGTON HEBREW CONGREGATION 3935 MACOMB STREET NW WASHINGTON, DC 20016-3741		501(C)(3)	5,700.	0.			GENERAL
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1111 19TH STREET NW, SUITE 500 - WASHINGTON, DC 20036	52-1376034	501(C)(3)	180,000.	0.			GENERAL
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE STREET ST. LOUIS, MO 63130-9989	43-0653611	501(C)(3)	6,400.	0.			GENERAL
WE SEE YOU SAN DIEGO P.O. BOX 711897 SAN DIEGO, CA 92171	86-2163931	501(C)(3)	10,000.	0.			GENERAL
WESLEY HOUSE STUDENT RESIDENCE, INC. - 5710 HARDY AVENUE, SUITE 12 - SAN DIEGO, CA 92115	47-5032212	501(C)(3)	150,000.	0.			GENERAL
WHITEFISH COMMUNITY FOUNDATION INC. - P.O. BOX 1060 - WHITEFISH, MT 59937	81-0533002	501(C)(3)	225,000.	0.			GENERAL
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	25,000.	0.			GENERAL
WILD SALMON CENTER 721 NINTH AVENUE NW, SUITE 300 PORTLAND, OR 97209	94-3166095	501(C)(3)	10,000.	0.			GENERAL
WILDCOAST 2120 JIMMY DURANTE BLVD, SUITE #106 DEL MAR, CA 92014	77-0536297	501(C)(3)	47,705.	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
WITNESS, INC. 228 PARK AVE S, SUITE 26641 NEW YORK, NY 10003-1502	13-4167155	501(C)(3)	23,100.	0.			GENERAL
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW, SUITE 200 WASHINGTON, DC 20036	52-1838756	501(C)(3)	5,500.	0.			GENERAL
WOOSTER GROUP INC P.O. BOX 2075 NEW YORK, NY 10013	23-7022729	501(C)(3)	10,000.	0.			GENERAL
WORDS ALIVE 770 PARK BLVD. SAN DIEGO, CA 92101	33-0857381	501(C)(3)	52,539.	0.			GENERAL
WORKING AMERICA EDUCATION FUND 815 16TH STREET NW WASHINGTON, DC 20006	20-2035052	501(C)(3)	15,000.	0.			GENERAL
WORLD ASSOCIATION FOR SEXUAL HEALTH - 1300 SOUTH 2ND STREET, SUITE 180 - MINNEAPOLIS, MN 55454	11-3646353	501(C)(3)	57,000.	0.			GENERAL
WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVENUE NW, 7TH FL WASHINGTON, DC 20001	27-3521132	501(C)(3)	14,860.	0.			GENERAL
WORLD CONGRESS OF GAY LESBIAN AND BISEXUAL JEWISH ORGANIZATIONS INC - P.O. BOX 23379 - WASHINGTON, DC 20026	94-2926927	501(C)(3)	15,000.	0.			GENERAL
WORLD JEWISH CONGRESS AMERICAN SECTION - 501 MADISON AVENUE - NEW YORK, NY 10022	13-1790756	501(C)(3)	7,840.	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
WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	175,000.	0.			GENERAL
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	6,000.	0.			GENERAL
WORLDWIDE FISTULA FUND INC. 1100 EAST WOODFIELD ROAD, SUITE 350 SCHAUMBURG, IL 60173	30-0139210	501(C)(3)	12,000.	0.			GENERAL
WOUNDED WARRIOR PROJECT 8880 RIO SAN DIEGO DRIVE, SUITE 900 SAN DIEGO, CA 92108	20-2370934	501(C)(3)	10,000.	0.			GENERAL
YAD AHARON INC. 200 MAIN AVENUE, SUITE B PASSAIC, NJ 07055	51-0469527	501(C)(3)	5,628.	0.			GENERAL
YAD EZRA V'SHULAMIT 3470 WILSHIRE BLVD, SUITE 1020 LOS ANGELES, CA 90010	46-0477228	501(C)(3)	33,800.	0.			GENERAL
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	125,000.	0.			GENERAL
YAMPA VALLEY COMMUNITY FOUNDATION P.O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)(3)	10,000.	0.			GENERAL
YASHRUT NORTH AMERICA 1487 CREST DRIVE LOS ANGELES, CA 90035	61-1818034	501(C)(3)	109,000.	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 DAROMA 1477 E. 13TH STREET BROOKLYN, NY 11230	11-3090064	501(C)(3)	110,773.	0.			GENERAL
YESHIVA OHR YISRAEL OF ATLANTA INC 1458 HOLLY LANE NE ATLANTA, GA 30329	80-0025717	501(C)(3)	50,000.	0.			GENERAL
YESHIVAT SHAALVIM INC P.O. BOX 960426 INWOOD, NY 11096-0426	11-3221587	501(C)(3)	9,000.	0.			GENERAL
YMCA - COPLEY-PRICE FAMILY BRANCH 5505 FRIARS ROAD SAN DIEGO, CA 92110-2629	95-2039198	501(C)(3)	100,100.	0.			GENERAL
YMCA OF SAN DIEGO COUNTY 9410 FAIRGROVE LANE SAN DIEGO, CA 92129	95-2039198	501(C)(3)	5,700.	0.			GENERAL
YOUNG CONCERT ARTISTS 1776 BROADWAY, SUITE 1500 NEW YORK, NY 10019	13-1951681	501(C)(3)	500,000.	0.			GENERAL
YOUNG ISRAEL OF SAN DIEGO 7289 NAVAJO ROAD SAN DIEGO, CA 92119	33-0029526	501(C)(3)	5,998.	0.			GENERAL
YOUNG LIONS JAZZ CONSERVATORY 4454 FELTON STREET SAN DIEGO, CA 92116	82-1899094	501(C)(3)	65,000.	0.			GENERAL
YOUTH RENEWAL FUND 1460 BROADWAY NEW YORK, NY 10036	13-3641489	501(C)(3)	50,000.	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)	240,000.	0.			GENERAL
ZAKA NORTH INC. 2920 AVENUE R, SUITE 208 BROOKLYN, NY 11229	46-0567613	501(C)(3)	19,000.	0.			GENERAL
ZAKA TEL AVIV INC 39 BRYANT DRIVE JACKSON, NJ 08527	84-4797627	501(C)(3)	30,900.	0.			GENERAL
ZETA BETA TAU FOUNDATION 3905 VINCENNES ROAD, SUITE 100 INDIANAPOLIS, IN 46268	80-0244485	501(C)(3)	18,000.	0.			GENERAL
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	36,651.	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

**2023**

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

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2023

**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 (THRU 3/14/24)	(i)	462,981.	0.	0.	61,450.	17,586.	542,017.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEREMY PEARL, CFO/EVP (THRU 3/14/24), CEO (AS OF 3/15/24)	(i)	348,642.	0.	0.	61,450.	13,654.	423,746.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SHARLEEN WOLLACH CHIEF IMPACT OFFICER	(i)	218,486.	0.	0.	41,628.	10,376.	270,490.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ELI LANDAU, DIR OF FINANCE(THRU 3/14/24), CFO (AS OF 3/15/24)	(i)	197,832.	0.	0.	22,238.	15,318.	235,388.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) OLLIE BENN DIRECTOR OF PHILANTHROPY AND SOCIAL	(i)	139,855.	0.	0.	17,443.	3,782.	161,080.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) TRACI SERRANO DIRECTOR OF ADMINISTRATION & HR	(i)	123,206.	0.	0.	14,172.	12,680.	150,058.	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)							

**Part III** Supplemental Information

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

Area for supplemental information with horizontal lines.

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

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	178	192,818,583.	AVERAGE H/L
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....				
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ( ..... )				
26 Other ( ..... )				
27 Other ( ..... )				
28 Other ( ..... )				

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

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it  
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for  
exempt purposes for the entire holding period? .....

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....

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

b If "Yes," describe in Part II.

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

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2023

## NUMBER OF CONTRIBUTIONS

**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

**2023**

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

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

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 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 373,294.

ESTATE RELATED TAXES PAYABLE WRITE-OFF 898,575.

TOTAL TO FORM 990, PART XI, LINE 9 1,271,869.

**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

**2023**

**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	<b>X</b>	
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	<b>X</b>	
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	<b>X</b>	
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	<b>X</b>	

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

Schedule R (Form 990) 2023



[illegible]

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

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

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

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

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	X
<b>2</b> 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
COMMUNITY FOUNDATION CHARITABLE REAL (1) ESTATE FUND	C	214,189.	FMV
(2) CHORTEK WEISMAN FAMILY FOUNDATION	C	272,000.	FMV
(3) CHORTEK WEISMAN FAMILY FOUNDATION	S	60,386.	FMV
(4) ENDOWMENT FOR FEDERATION	S	72,216.	FMV
(5)			
(6)			

**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

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

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

OMB No. 1545-0047

**2023**For calendar year 2023 or other tax year beginning **JUL 1, 2023**, and ending **JUN 30, 2024**Department of the Treasury  
Internal Revenue ServiceGo to **www.irs.gov/Form990T** for instructions and the latest information.

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

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

<b>A</b> <input type="checkbox"/> Check box if address changed.  <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	Print or Type	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>JEWISH COMMUNITY FOUNDATION OF SAN DIEGO</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>4950 MURPHY CANYON ROAD</b> City or town, state or province, country, and ZIP or foreign postal code <b>SAN DIEGO, CA 92123</b> <b>C</b> Book value of all assets at end of year ..... <b>788,612,800.</b>	<b>D</b> Employer identification number <b>95-2504044</b> <b>E</b> Group exemption number (see instructions)  <b>F</b> <input type="checkbox"/> Check box if an amended return.
<b>G</b> Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> State college/university <input type="checkbox"/> 6417(d)(1)(A) Applicable entity			
<b>H</b> Check if filing only to claim <input type="checkbox"/> Credit from Form 8941 <input type="checkbox"/> Refund shown on Form 2439 <input type="checkbox"/> Elective payment amount from Form 3800			
<b>I</b> Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... <input type="checkbox"/>			
<b>J</b> Enter the number of attached Schedules A (Form 990-T) ..... <b>1</b>			
<b>K</b> During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation			
<b>L</b> The books are in care of <b>ELI LANDAU</b> Telephone number <b>858-279-2740</b>			

**Part I Total Unrelated Business Taxable Income**

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) ...	1	0.
2 Reserved .....	2	
3 Add lines 1 and 2 .....	3	
4 Charitable contributions (see instructions for limitation rules) .....	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	
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	
8 Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9 Trusts. Section 199A deduction. See instructions .....	9	
10 Total deductions. Add lines 8 and 9 .....	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	0.

**Part II Tax Computation**

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) .....	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3 Proxy tax. See instructions .....	3	
4 Other tax amounts. See instructions .....	4	
5 Alternative minimum tax .....	5	
6 Tax on noncompliant facility income. See instructions .....	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	0.

**Part III Tax and Payments**

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .....	1a		
b Other credits (see instructions) .....	1b		
c General business credit. Attach Form 3800 (see instructions) .....	1c		
d Credit for prior-year minimum tax (attach Form 8801 or 8827) .....	1d		
e Total credits. Add lines 1a through 1d .....	1e		
2 Subtract line 1e from Part II, line 7 .....	2		0.
3a Amount due from Form 4255 .....	3a		
b Amount due from Form 8611 .....	3b		
c Amount due from Form 8697 .....	3c		
d Amount due from Form 8866 .....	3d		
e Other amounts due (see instructions) .....	3e		
f Total amounts due. Add lines 3a through 3e .....	3f		0.
4 Total tax. Add lines 2 and 3f (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here .....	4		0.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k) .....	5		0.

**Part III Tax and Payments** (continued)

<b>6 a</b>	Payments: Preceding year's overpayment credited to the current year .....	<b>6a</b>	19,126.	
<b>b</b>	Current year's 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>		
<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>	Elective payment election amount from Form 3800 .....	<b>6g</b>		
<b>h</b>	Payment from Form 2439 .....	<b>6h</b>		
<b>i</b>	Credit from Form 4136 .....	<b>6i</b>		
<b>j</b>	Other (see instructions) .....	<b>6j</b>		
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6j .....	<b>7</b>	19,126.	
<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 2024 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 2023 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 6.		
<b>5</b>	Post-2017 NOL carryovers. Enter the Business Activity Code and available 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	
	900001	\$ 162,071.	
		\$	
		\$	
		\$	
<b>6 a</b>	Reserved for future use .....		
<b>b</b>	Reserved for future use .....		

**Part V Supplemental Information**

Provide any additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	CEO	Title
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	PATRICIA J. MAYER			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		

May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---

Form **990-T** (2023)

**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

**2023**

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>900001</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 Unrelated Trade or Business Income</b>		(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 Schedule D (Form 1041 or Form 1120)). See instructions		<b>4a</b> 933.		933.
<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 1</b>		<b>5</b> -374,227.		-374,227.
<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> -373,294.		-373,294.

**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>	491.
<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 2</b>	<b>14</b>	3,541.
<b>15 Total deductions.</b> Add lines 1 through 14	<b>15</b>	4,032.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	<b>16</b>	-377,326.
<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>	-377,326.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023



**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? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property .....	A	B	C	D
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) .....	0.			
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) .....	0.			
11	<b>Total dividends-received deductions</b> included in line 10 .....	0.			

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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	

Schedule A (Form 990-T) 2023

**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 -0- 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 -0- .....				
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 -0- 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 1

DESCRIPTION	NET INCOME OR (LOSS)
AIF IX CARBON AIV, L.P. - ORDINARY BUSINESS INCOME (LOSS)	-678.
AIF IX CARBON AIV, L.P. - INTEREST INCOME	85.
AIF IX PIONEER AIV, L.P. - ORDINARY BUSINESS INCOME (LOSS)	11,580.
APOLLO INVESTMENT FUND IX, LP - INTEREST INCOME	10,651.
APOLLO INVESTMENT FUND IX, LP - OTHER INCOME (LOSS)	-9,319.
APOLLO NATURAL RESOURCES PARTNERS III, L.P. - INTEREST INCOME	1,367.
APOLLO NATURAL RESOURCES PARTNERS III, L.P. - OTHER INCOME (LOSS)	-897.
AV PREMIER PLACE HOLDINGS, LLC - OTHER INCOME (LOSS)	-1,912.
AV SUNRISE HOLDINGS, LLC - OTHER INCOME (LOSS)	1,294.
ACCESS INVESTMENT, LLC - ORDINARY BUSINESS INCOME (LOSS)	-26.
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III HERCULES AIV-C L.P. - OTHER INC	-2,940.
LIVAWAY MNG INVESTORS LLC - ORDINARY BUSINESS INCOME (LOSS)	-6.
LMF 2, L.P. - INTEREST INCOME	1,362.
MERCER PRIVATE INVESTMENT PARTNERS VII, LP - PARTNER 21 - OTHER INCOME (LOSS)	-259,029.
MERCER PRIVATE INVESTMENT PARTNERS VII, LP - PARTNER 39 - OTHER INCOME (LOSS)	-22,257.
MNG COMMERCE SQUARE, LLC - OTHER INCOME (LOSS)	220.
MNG KK 306, LLC - OTHER INCOME (LOSS)	1,044.
ONE ROCK CAPITAL PARTNERS III, LP - DIVIDEND INCOME	14,729.
ONE ROCK CAPITAL PARTNERS III, LP - OTHER INCOME (LOSS)	-5,345.
SILVER CANYON RESTAURANT HOLDINGS IIB L - ORDINARY BUSINESS INCOME (LOSS)	-86,673.
STEPSTONE VC GLOBAL PARTNERS X-B, L.P. - FOSTER - ORDINARY BUSINESS INCOME (	-596.
STEPSTONE VC GLOBAL PARTNERS X-B, L.P. - FOSTER - OTHER INCOME (LOSS)	14.
STEPSTONE VC GLOBAL PARTNERS X-B, L.P. - HAZAN - ORDINARY BUSINESS INCOME (L	-596.
STEPSTONE VC GLOBAL PARTNERS X-B, L.P. - HAZAN - OTHER INCOME (LOSS)	14.
STEPSTONE VC GLOBAL PARTNERS X-B, L.P. - SILBERMAN - ORDINARY BUSINESS INCOM	-596.
STEPSTONE VC GLOBAL PARTNERS X-B, L.P. - SILBERMAN - OTHER INCOME (LOSS)	14.
VISTA EQUITY PARTNERS FUND VII-A, LP - INTEREST INCOME	2,605.
VISTA EQUITY PARTNERS FUND VII-A, LP - OTHER INCOME (LOSS)	-27,884.
WHITE OAK FIXED INCOME FUND C, LP - ORDINARY BUSINESS INCOME (LOSS)	-657.
WHITE OAK FIXED INCOME FUND C, LP - OTHER INCOME (LOSS)	205.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-374,227.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
TAX PREP FEES		3,541.
TOTAL TO SCHEDULE A, PART II, LINE 14		3,541.

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION			STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	1,942.	1,942.	0.	0.
06/30/23	162,071.	0.	162,071.	162,071.
NOL CARRYOVER AVAILABLE THIS YEAR			162,071.	162,071.

**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

**2023**

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>434.</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>434.</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>11</b> Enter gain from Form 4797, line 7 or 9 .....			<b>11</b>	<b>499.</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>499.</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>434.</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>499.</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>933.</b>

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



Form **4797**Department of the Treasury  
Internal Revenue Service**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

OMB No. 1545-0184

**2023**Attachment  
Sequence No. **27**

Name(s) shown on return

Identifying number

**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO****95-2504044**

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 .....
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets .....
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets .....

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

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	WHITE OAK FIXED INCOME FUND C, LP						499.

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

**3****4****5****6****7****499.**

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

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

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

**8****9****499.****Part II Ordinary Gains and Losses** (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


- 11** Loss, if any, from line 7 .....
- 12** Gain, if any, from line 7 or amount from line 8, if applicable .....
- 13** Gain, if any, from line 31 .....
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a .....
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36 .....
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824 .....
- 17** Combine lines 10 through 16 .....
- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

**11****12****13****14****15****16****17**

**a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions .....

**18a**

**b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 .....

**18b**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2023)



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

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

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

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

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

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

**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

**2023**

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>434.</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>434.</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>11</b> Enter gain from Form 4797, line 7 or 9 .....			<b>11</b>	<b>499.</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>499.</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>434.</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>499.</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>933.</b>

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



Form **4797**Department of the Treasury  
Internal Revenue Service**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

OMB No. 1545-0184

**2023**Attachment  
Sequence No. **27**

Name(s) shown on return

Identifying number

**JEWISH COMMUNITY FOUNDATION OF SAN DIEGO****95-2504044**

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 .....
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets .....
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets .....

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

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	WHITE OAK FIXED INCOME FUND C, LP						499.

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

**3****4****5****6****7****499.**

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

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

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

**8****9****499.****Part II Ordinary Gains and Losses** (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


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

**11****12****13****14****15****16****17****18a****18b**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2023)

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

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

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

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

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

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